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Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A F	or the	2016 calend	ar year, or tax year beginning January 1	, 2016,	and ending	Dec	ember 31	, 20 16	
B 0	heck if ap	ck if applicable C Name of organization D E			D Emple	oyer identific	ation number		
	Address cl	dress change Maury United Ministries me change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E				56-2418235			
	Name cha					E Telephone number			
=	nitial retur		812 N Main St			I	931-626	-6867	
=	I Final return/terminated						p Exemptio		
=		n pending	Mt Pleasant, TN 38474			Num	ber >		
		ing Method:			Н	Check >	► ✓ if the o	organization is not	
	Vebsite		mauryunited.org				to attach S		
JT	ax-exem		ck only one) — ✓ 501(c)(3)	4947(a)(1) o	r []527	(Form 99	90, 990-EZ,	or 990-PF).	
_			☑ Corporation ☐ Trust ☐ Association	Other					
			7b to line 9 to determine gross receipts. If gross receipts ar	e \$200,000 or r	nore, or if tot	al assets			
			v) are \$500,000 or more, file Form 990 instead of Form 990-				▶ `\$		
P	art I	Revenu	e, Expenses, and Changes in Net Assets or F	und Balanc	es (see the	e instruc	tions for	Part I)	
			the organization used Schedule O to respond to a					•	
	1		ons, gifts, grants, and similar amounts received				1	58,464	
	2		ervice revenue including government fees and contra				2		
	3	•	ip dues and assessments			}	3		
	4	Investmen	•			1	4		
	5a	Gross amo	ount from sale of assets other than inventory	5a	1	ļ			
	b			}					
	С	Less: cost or other basis and sales expenses							
	6	Gaming ar							
	а	Gross inc							
Re	1	\$15,000)							
Revenue	Ь	Gross income from fundraising events (not including \$ of contributions							
è		from fundraising events reported on line 1) (attach Schedule G if the							
_		sum of su	ch gross income and contributions exceeds \$15,000)	- · 6b	1	9,014			
	С	Less: dire	ct expenses from gaming and fundraising events .	6с		2,271			
	d	Net incom	e or (loss) from gaming and fundraising events (ad	d lines 6a an	d 6b and s	ubtract			
	İ	line 6c)					6d	6,743	
	7a	Gross sale	s of inventory, less returns and allowances	7a					
7	b		of goods sold	7b					
<u>6</u> 9000	С						7c		
	, 8	Other reve	nue (describe in Schedule O)				8		
₹ ⁶ /	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	· · · · ·	· · ·	▶	9	65,207	
~ ·	10	Grants and	d similar amounts paid (list in Schedule O)				10	5,846	
رے الیا	11		aid to or for members		. (+ + -+ + -	<u></u>	11		
© Cap	12		ther compensation, and employee benefits	8 9	_ <u>`</u>	·// !	12	49,851	
Œ	13		al fees and other payments to independent contractor	oršal . No.	60.00.00	, "Y	13		
5	14	•	y, rent, utilities, and maintenance	· i · i vin i	' 2. Q. 2017	2.	14	3,561	
SCANNEDE	15		ublications, postage, and shipping	1		;	15	1,107	
	16		enses (describe in Schedule O)				16		
<u>M</u>		Total exp	enses. Add lines 10 through 16	· · · · ·	<u> </u>	.:_=▶'	17	60,365	
ফ	18		, , , , , , , , , , , , , , , , , , ,				18	4,841	
Se	19								
As		=					19	6,202	
Net Assets	20		nges in net assets or fund balances (explain in Sched				20	<u> </u>	
	21		or fund balances at end of year. Combine lines 18 th	nrough 20 .	<u> </u>	<u> ▶</u>	21	11,044	
Fo	r Paper	work Reduc	tion Act Notice, see the separate instructions.	Cat	. No 10642I		For	n 990-EZ (2016)	

Form 9	990-EZ (2016)					Page 2
Pai	Balance Sheets (see the instructions t	for Part II)				
^	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		<u> </u>
1 , –			<u> </u>	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			1,202		6,044
23	Land and buildings			5,000		5,000
24	Other assets (describe in Schedule O)				24 25	
25 26	Total liabilities (describe in Schedule O)				25 26	11,044
20 27	Net assets or fund balances (line 27 of column	(R) must agree with	n line 21)		27	44.04
Par				Part III)		11,044
	Check if the organization used Schedule	-				Expenses
Wha	t is the organization's primary exempt purpose?					quired for section
	ribe the organization's program service accompli				1	(c)(3) and 501(c)(4) inizations, optional for
	leasured by expenses. In a clear and concise m				othe	•
pers	ons benefited, and other relevant information for ea	ach program title.	····			
28	Gave over 4000 rides in Maury County to those who	needed transport to v	vork and back, to job	interviews, to		
	job training, to social service agencies, grocery store	es, pharmacy, doctor	dentist, therapy, etc	. but could not		
	otherwise afford transport.					
		includes foreign gra	ints, check here .	· · · P 📙	28a	53,905
29	See attached Schedule O for grants to local charities	and individuals				
						ĺ
	(Grants \$) If this amount	includes foreign gra	inte check here		29a	5.040
30					230	5,846
-						}
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗆	30a	
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	31a	<u>. </u>
32	Total program service expenses (add lines 28a				32	
Par	List of Officers, Directors, Trustees, and Key				istruc	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a				<u> </u>
	(a) Name and title	(b) Average hours per week	(c) Reportable compensation	(d) Health benefits, contributions to employe	e (e)	Estimated amount of
	(a) Name and the	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensation	0	other compensation
<u></u>	h. Nicholo		(i not para, onter -o /	deterred compensation	; ┼	·
	ly Nichols	- 60	26 525	1 00		0.004
	utive Dir s Thomas	60	36,535	1,80	الا	9,021
Chair		2	0		o	0
	y Cecil	 	 		_	
	Chairman	1	O	ĺ	o	0
Sara	h Willems					
Secr	etary	2	0		0	0
Dale	Bryant	_				
Trea	surer	2	0		0	0
<u>Kris</u>	Bearss					
Mem		11	0		<u> </u>	0
	obin Nichols				_	
Mem	<u>ber</u>	2	0		<u> </u>	0
		-{				
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				<u> </u>		

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Pan	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	100	√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	ļ <u>. </u>		
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	000		
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9]	'	
b	Gross receipts, included on line 9, for public use of club facilities	4]]
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	100	 	-
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
b	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103	√
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			3
C	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year		т	
44-	Did the constitution assistation and demand advised for the desired the constitution of Farms 000 are the		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	 	1
С	Did the organization receive any payments for indoor tanning services during the year?	44c	 	1
ď	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			T
	explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

Page	4

_46 `		ne organization engage, directly or ir ndidates for public office? If "Yes," o						6	
Part	art VI Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.								
		Check if the organization used Scl	nedule O to respond	to any question in t	his Part VI	<u> </u>	<u> </u>		<u>. 🗆</u>
							. —	Ye	s No
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) electio	n in effect d	uring the	i	_	
40	•	•		i/2 If "Voc " complete s	Cobodulo E		. 4		1
48 49a									+-
b		es," was the related organization a se	•	_			. 49		
50	Com	plete this table for the organization's	five highest compen	sated employees (oth	er than office	ers, direct	ors, trus	tees, a	
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the organ	nization. If th	ere is non	e, enter	"None	."
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health to contributions to benefit plans, a compensation	o employee nd deferred	(e) Estimo	ated am ompens	
				1	<u> </u>				
						,			
-									
				1			•		
				<u></u>					
f		number of other employees paid ov							
51		plete this table for the organization ,000 of compensation from the orga			contractors	who each	n receive	ıd moı	re than
		<u> </u>		T			· · · · · · · · · · · · · · · · · · ·		
	(8)	Name and business address of each independent	Jeni Contractor	(b) Type of serv	VICE	(c) Compensation			
				-					
				 					
				 	, +		-	<u></u>	
				-					

52		I number of other independent contri the organization complete Sched			nizations m	ict attac			
JZ		pleted Schedule A	uie A! Note. All Si				'. ⊳ □ Y	es 🗆	No
Under I		s of perjury, I declare that I have examined this	return, including accompar	nying schedules and statem	ents, and to the	best of my k			
		nd complete Declaration of preparer other tha							·
		Kay Tubl				11-15	5-17		
Sign Here	,	Signature of officer Kandy Nichols	- Execution	ce Director	Date				
		Type or print name and title	Demography suggesting		ate.	r			
Paid	l parer	Print/Type preparer's name	Preparer's signature	ate	Check self-emplo		•		
	Only	Firm's name ▶	Firm's EIN ▶						
		Firm's address ▶			Pho	ne no.			
May t	the IRS	discuss this return with the prepare	er shown above? See	instructions			▶ □ Y _i	es 🗌	No

12

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2016

OMB No. 1545-0047

Inspection

Department of the Treasury
 Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public

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		Ministries			·			18235	
Par		Reason for Public Char						ns.	
The c 1 2 3 4	2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
5									
6 7	☐ An	ederal, state, or local goverr organization that normally scribed in section 170(b)(1)	receives a subst	tantial part of its supp				n the general public	
8 9	☐ An or t	community trust described in agricultural research organi university or a non-land-gran versity:	zation described	in section 170(b)(1)	A)(ix) op	erated in r the nam	conjunction with a line, city, and state of	and-grant college the college or	
10	rec sur acc	organization that normally relipts from activities related oport from gross investment quired by the organization at	to its exempt fur income and uni iter June 30, 197	nctions—subject to co related business taxal 75. See section 509(a	ertain exc ole incom)(2). (Cor	ceptions, le (less se nplete Pa	and (2) no more tha ection 511 tax) from art III.)	n 33¹/3% of its	
11		organization organized and	•	-	-				
12	of (organization organized and one or more publicly supported the box in lines 12a thro	rted organization	ns described in secti	on 509(a)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).	
а		Type I. A supporting organ the supported organization supporting organization. Yes	(s) the power to	regularly appoint or e	lect a ma	jority of t			
b		Type II. A supporting organization(s). You must 6	the supporting o	rganization vested in	the same				
С		Type III functionally integits supported organization(ally integrated with,	
d		Type III non-functionally i that is not functionally integ requirement (see instruction	grated. The orga	nization generally mus	st satisfy	a distribu	ition requirement an		
е		Check this box if the organ functionally integrated, or T						e II, Type III	
f		r the number of supported or ide the following information		orted ergopization(e)					
g		e of supported organization	(ii) EIN	(iii) Type of organization	(bd to the a	rnanization	(v) Amount of monetary	And America - f	
	(I) Nam	e or supported organization	(ii) Eliv	(described on lines 1–10 above (see instructions))	1-10 listed in your governing support (see other support (see				
		· · · · · · · · · · · · · · · · · · ·			Yes	No			
(A)									
(B)									
(C)									
(D)								· · · · · · · · · · · · · · · · · · ·	
(E)									
Tota									

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

	If the organization fails to quality	under the tes	ts listed belo	w, please co	mplete Part I	1.)	
	on A. Public Support				······································	· · · · · · · · · · · · · · · · · · ·	r
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	50525.39	56875.23	58353.13	55224.19	65207.35	286185.29
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	50525.39	56875.23	58353.13	55224.19	65207.35	286185.29
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8	Add lines 7a and 7b						
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	50525.39	56875.23	58353.13	55224.19	65207.35	286185.29
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	50525.39	56875.23	58353.13	55224.19	65207.35	286185.29
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here							
Secti	on C. Computation of Public Suppor	t Percentage	•				
15	Public support percentage for 2016 (line 8	3, column (f) div	vided by line 1	3, column (f))		15	100 %
16	Public support percentage from 2015 Sch			<u> </u>	<u> </u>	16	%
Secti	on D. Computation of Investment Inc	come Percer	tage				
17	Investment income percentage for 2016 (าก (f))	17	0 %
18	Investment income percentage from 2015 Schedule A, Part III, line 17						
19a b	331/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization . 331/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and						
20	line 18 is not more than 331/3%, check this t	oox and stop he	ere. The organi	zation qualifies	as a publicly su	upported organ	ization 🕨 🔲

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047 2017

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

PART 11	1 - LINE 29	
\$584.65	BLESS IT FORWARD	
\$584.65	MIDDLE TN PREGNANCY CENTER	
\$584.65	DISCIPLESHIP HOUSE	
\$584.65	MAURY CHAPLIN MINISTRIES	
\$584.65	HOPE CLINIC	
\$584.65	PLACE OF HOPE	
	WORD OF LIFE	
\$584.65	PRECIOUS, CHOSEN, AND BLESSED MISSIONS MINISTRY MISCELLANIOUS INDIVIDUALS IN NEED	·
\$1003.07	MISCELLANDOS INDIVIDUALS IN NEED	
	·	