(Rev January 2020) 🔊

Return of Organization Exempt From Income Tax 2949322611901

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

2019

Department of the Treasury

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

Open to Public

Inter	nal Reven	ue Service	► Go to www.irs.gov/Form990 for instructions and the latest	information.		Inspection	
A	For the	2019 calend	dar year, or tax year beginning $July 1$, 2019, and ending	J une	30	, 20 2 0	
В	Check if	applicable	C Name of organization United Methodist Urban Ministries	3	D Employ	er identification number	
	Address			62-12	94095		
_	Name ch	•	oom/suite	E Telepho	ne number		
\equiv	Initial retu	•	931-648-9090				
=		rn/terminated	PO Box 324 City or town, state or province, country, and ZIP or foreign postal code				
=	Amended		Clarksville, TN 37040		G Gross re	eceipts \$ 822,574	
\equiv		•	F Name and address of principal officer CC Carmack-Wheeler,	H/a) is this a gro		subordinates? Yes X No	
تا	Application	on pending	PO Box 324, Clarksville, TN. 37040			included? Yes No	
	Tayleyen	npt status	∑ 501(c)(3)	F		(see instructions)	
<u>'</u>		·	larksvilleurbanministries.com	H(c) Group ex			
						f legal domicile TN	
				1001 1990	IVI State O	riegal domicile 114	
	art I	Summa			_11		
4.	1	-	cribe the organization's mission or most significant activities: To as	sist the	aisadv	antaged in the	
Governance		communi	ty.				
'n	1						
Š	1		box ▶ ☐ if the organization discontinued its operations or disposed	of more than	1 _ 1		
ဖိ			voting members of the governing body (Part VI, line 1a)		3	16	
Activities &			independent voting members of the governing body (Part VI, line 1b)		4	16	
ij	1		per of individuals employed in calendar year 2019 (Part V, line 2a)		5	14	
¥			per of volunteers (estimate if necessary)	•	6	0	
ĕ			ated business revenue from Part VIII, column (C), line 12		7a		
	b	Net unrela	ted business taxable income from Form 990-T, line 39		7b	0	
			ons and grants (Part VIII, line 1h) . ervice revenue (Part VIII, line 2g)	Prior Yea	<u>r</u>	Current Year	
ø	8	Contribution	ons and grants (Part VIII, line 1h) .	763	3,455	819,713	
Ĕ	9	Program s	ervice revenue (Part VIII, line 2g)			0	
Revenue	10	Investmen	t income (Part VIII, column (A), lines 3, 4, and 7d)]	.,675	2,861	
œ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3	3,169	0	
	12		ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	768	3,299	822,574	
	13		similar amounts paid (Part IX, column (A), lines 1–3)			0	
	14		aid to or for members (Part IX, column (A), line 4)			0	
s	15	•	her compensation, employee benefits (Part IX, column (A), lines 5-10)	394	1,352	381,860	
Expenses	16a		al fundraising fees (Part IX, column (A) line 11e)			0	
ğ	b			洲南西岛中 州	THE PARTY	MATERIAL PORTO	
Ä	17		enses (Part IX, column (A), Ijin gs 1/fa-11d, 11f-24e)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		,330	359,383	
	18	Total expe	nses Add lines 13–17 (must equal Part IX column (A)One 25)		,682	741,243	
5		Revenue le	nses Add lines 13–17 (muse equal Part IX column (A) ine 25)		5,383	81,331	
Net Assets of Fund Balances	1		(- \=	Beginning of Curr		End of Year	
ets c	20	Total asse	ts (Part X, line 16) OGDEN, UT		3,414	366,983	
Assi	21		ities (Part X, line 26)		671	7,909	
Net	22		or fund balances Subtract line 21 from line 20		7,743	359,074	
	art II		ire Block		7	003,011	
			. I declare that I have examined this return, including accompanying schedules and state	ements and to the	best of m	knowledge and helief it is	
tru	ie, correct	t, and complet	e Declaration of preparer (other than officer) is based on all information of which prepare	er has any knowled	ige	, momody and bonon, it is	
		1	1 (Maria de 11 Handan		3/2/	121	
Si	an	Signat	ure of officer	Date	<u> </u>		
Sign Here		100		rector			
116							
		1,	or print name and title	Date		D . DTIN	
Pa	id	''	0. 50 - 10 - 00		Check X	oved DO1466502	
Pr	epare	r John		.15.2021		PO1466592	
	se Onl	lv Firm's na			S EIN ►	000 4177	
		Firm's ad		37075 Phon	eno 615	<u>-822-4177</u>	
Ma	ly the IF	⊀S discuss	this return with the preparer shown above? (see instructions)			. ⊠Yes □No	

Page	2

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission	<u> </u>	<u> </u>
	To assist the disadvantaged in the community.		
			·
2	Did the organization undertake any significant program services during the year which were not listed on the		
_	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	Yes	⊠ No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	☐ Yes	⊠ No
4	Describe the organization's program service accomplishments for each of its three largest program services,	as meas	sured by
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloc the total expenses, and revenue, if any, for each program service reported.	cations to	others
4a		81,94	8)
	Safe Women's Shelter Provide shelter for battered and/or homeless women	and	
	children.		
4b	(Code) (Expenses \$ 293,556 including grants of \$) (Revenue \$ Grace Assistance ProgramProvide specific assistance to individuals - me utility, rent and transportation.	dical,	
			-
			
4c	(Code) (Expenses \$ 99,243 including grants of \$) (Revenue \$		
	Safe Place Family Transitional Center Provide housing for homeless fami		
	children and asssit them with transitioning from homelessness to permanent	: housi	ing.
			
4d	Other program services (Describe on Schedule O)		
	(Expenses \$ including grants of \$) (Revenue \$)		40 55
4e	Total program service expenses ▶	6	42,513



Part IV Checklist of Required Schedules

	•		Tes	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable			2.7
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18_		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	ļ	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
		Fe	000	10040

Part	V Checklist of Required Schedules (continued)			
	•		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	22		v
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	23 24a	'	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> .	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV .	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV \cdot	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32 33	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		Х
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		Х
J4	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	L	Х
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
b	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)				
	•			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		The sale	· #	1.
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 14	.)[1	15 . 1	1
b	If at least one is reported on line 2a, did the organization file all required federal employment	ax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst	ructions) .	L,	[.	• • •
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year	? .	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on S	chedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or oth	er authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial	icial account)?	4a		Х
b	If "Yes," enter the name of the foreign country ▶		1		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accounts (FBAR)	1, 12		:
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	r transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,0	00, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions	?	6a	Ĺ	Х
b	If "Yes," did the organization include with every solicitation an express statement that such	contributions or			
	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).		, T	" i	•
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and	partly for goods	المشد	-	<u> </u>
	and services provided to the payor?		7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property to	or which it was			
	required to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	E 1941	Parks.	3
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b	enefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit	fit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form	•	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization fi	le a Form 1098-C?	7h	<u> </u>	X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m	aintained by the	EX	170 AC	E
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.			1,000	111
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		ļ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer of the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor advisor or the sponsoring organization make a distribution to a donor advisor or the sponsoring organization make a distribution to a donor or the sponsoring organization make a distribution or the sponsoring organization org	son?	9b		
10	Section 501(c)(7) organizations. Enter.	1	10.		. 43
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	1.4.6.19	1	4 1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	[10b]		المعين من الم	1 7
11	Section 501(c)(12) organizations. Enter	1	→ bys (; +	3	
а	Gross income from members or shareholders	11a	1		7 11
b	Gross income from other sources (Do not net amounts due or paid to other sources	1	1	11.	
	against amounts due or received from them)	11b		1	<u> </u>
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu	1 1	12a	3, 50	35.4
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	湖	1.	23.
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		3/37	2 761	" "
а	Is the organization licensed to issue qualified health plans in more than one state?	- 0	13a	a 34 1	,
	Note: See the instructions for additional information the organization must report on Schedul	e	12.5	35	0.3
b	Enter the amount of reserves the organization is required to maintain by the states in which	425	- Att	age 3	144
_	the organization is licensed to issue qualified health plans	13b		34.4	3 7
C 14a	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?		142	<u>.</u> .	, <u>, , , , , , , , , , , , , , , , , , </u>
14a			14a 14b		 ^
b 45	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on		140		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in	remuneration or	15		Х
	excess parachute payment(s) during the year?		15	, ,	£ · :
16	Is the organization an educational institution subject to the section 4968 excise tax on net investigation.	etment income?	16	-	X
10	If "Yes " complete Form 4720. Schedule O	Stricit moonie	h-,	1283	

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O			
	Check if Schedule O contains a response or note to any line in this Part VI			
Section	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 16			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O			
b	Enter the number of voting members included on line 1a, above, who are independent .			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Χ ·
6	Did the organization have members or stockholders?	6		Χ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b_	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
þ	Describe in Schedule O the process, if any, used by the organization to review this Form 990			1
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy? .	14		Х
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	253	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		<u> </u>
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► Tennessee			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply (3) Our website. (3) Another's website. (4) Upon required. (5) Other (explain on Schodule O)	i (Sec	tion (oU1(c)
	Own website Another's website Upon request Other (explain on Schedule O)	. 		l
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year			oolicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	>	

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - · List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (C) Position (E) (F) (D) (B) (A) (do not check more than one Average Reportable Reportable Estimated amount Name and title box, unless person is both an compensation hours compensation of other officer and a director/trustee) from the from related compensation per week Officer Individual trustee employee Institutional trustee Key employee Highest compensated organization organizations from the (list any director (W-2/1099-MISC) (W-2/1099-MISC) organization and hours for related organizations related organizations below dotted line) (1) See attached listing 0 Х (5) (8) (10) (11) (12)

Part	Section A. Officers, Directors,	rustees,	ney i	-1111	יסוכ	yee	s, an	u n	iignest Compe	nsateu E	mpio	yees (contin	<u>uea)</u>
	(A) Name and title	(B) Average	box,	unles	Pos eck s pe	rson	than o	an	(D) Reportable compensation	(E) Reportat compensa	ition	(F) Estimated amo	
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from rela organizati (W-2/1099-I	ons	compensation from the organization a related organization.	and
(15)											· -		
(16)													
		l											
(20)						-		ļ 					
(21)													
(22)		 	-	_									
(23)													
(24)										- · ·			
(25)													
	Subtotal				•	•	•	>	0		0		0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	-			· •		 	>	0		0		0
2	Total number of individuals (including bu reportable compensation from the organ		d to th	ose	e lis	ted	above	e) w	ho received mor	e than \$10	000,00) of	0
3	Did the organization list any former employee on line 1a? If "Yes," complete							mp	loyee, or highes	st comper	nsated	Yes 3	No .: X
4	For any individual listed on line 1a, is the organization and related organizations individual	e sum of re greater th	porta an \$	ble 150	con ,000	npe)? /	nsatio	on a s,"	and other compe	nsation fro dule J for	om the such		X
5	Did any person listed on line 1a receive of for services rendered to the organization									tion or indi	ividua	5	X
Secti	on B. Independent Contractors												
1	Complete this table for your five hig compensation from the organization Rep												
	(A) Name and business add	dress							(B) Description of ser	vices		(C) Compensation	
						_				_			
2	Total number of independent contractor received more than \$100,000 of compens							l o th	nose listed abov	re) who			, 5 %

Part VIII	Statement of	Revenue
-----------	--------------	---------

		Check if Schedule O contains a response or note	to any line in this Pa	art VIII		<u></u> \Box
	•	,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
its ts	1a	Federated campaigns 1a				1
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b				İ
ا ق ت	C	Fundraising events 1c		-		
ifts ITA	d	Related organizations 1d				
ું ≅	e	Government grants (contributions) 1e 272,	310			
Sir	f	All other contributions, gifts, grants,				
i i		and similar amounts not included above 1f 547,	403		v	
[등류	g	Noncash contributions included in				
		lines 1a–1f . 1g \$ 264,				
	h	Total. Add lines 1a–1f .	▶ 819,713			
.	20	Business C	ode			
ξ	2a					
gram Ser Revenue	b					
E 3	4					
Re	u 0					
Program Service Revenue	f	All other program service revenue	•	1		
ш.	g g	Total. Add lines 2a–2f	▶ 0			•
	3	Investment income (including dividends, interest,	and			
		other similar amounts)	▶ 2,861	2,861		
	4	Income from investment of tax-exempt bond proceed	ls ▶			
ļ	5	Royalties			-	
		(i) Real (ii) Persor	nal			
	6a	Gross rents 6a	-		1	
	b	Less rental expenses 6b				
1	c	Rental income or (loss) 6c 0	0			<u>'</u>
	d	Net rental income or (loss) . Gross amount from (i) Securities (ii) Othe				
	7a	Gloss amount nom	<u>'</u>			
		sales of assets other than inventory 7a			•	
au	h	Less cost or other basis	·			
Revenue	U	and sales expenses 7b				
e e	С	Gain or (loss) 7c 0	0			}
		Net gain or (loss)	▶ 0		 	
Other	8a	Gross income from fundraising				
ō		events (not including \$		'		[
		of contributions reported on line				
Ì		1c) See Part IV, line 18 . 8a				
	b	Less: direct expenses				
	С	Net income or (loss) from fundraising events	> 0		······	1
	9a	Gross income from gaming				
	L	activities. See Part IV, line 19 Less direct expenses 9b				1
	b	Less. direct expenses	▶ 0		-	<u> </u>
		Gross sales of inventory, less				1
	IVa	returns and allowances . 10a				
	ь	Less cost of goods sold 10b				
	С	Net income or (loss) from sales of inventory	D 0			
S.		Business C	Code	,		
e go	11a					
an	b			ļ		
Miscellaneous Revenue	С			<u> </u>	-	ļ
Si	d	All other revenue				-
		Total. Add lines 11a–11d	D 000 574			
	12	Total revenue. See instructions .	▶ 822,574	2,861		I

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must comp			must complete colu	imn (A).				
Check if Schedule O contains a response or note to any line in this Part IX									
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21								
2	Grants and other assistance to domestic individuals See Part IV, line 22			•					
3	Grants and other assistance to foreign organizations, foreign governments, and								
_	foreign individuals See Part IV, lines 15 and 16			the second	1 4.2 / 4				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees			THE STATE OF THE S					
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)								
7	Other salaries and wages	356,022	301,420	54,602	,				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)								
9	Other employee benefits	100		100					
10	Payroll taxes	25,738	21,553	4,185					
11	Fees for services (nonemployees)								
a	Management .								
b	Legal	27,793		27,793					
d	Accounting Lobbying	21,193		21,193					
e	Professional fundraising services See Part IV, line 17		regist of the same and the	The Court of The					
f	Investment management fees		<u> </u>						
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)								
12	Advertising and promotion								
13	Office expenses								
14	Information technology								
15	Royalties .								
16	Occupancy .	39,642	36,439	3,203					
17	Travel	2,728	2,728						
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings .								
20	Interest								
21 22	Depreciation, depletion, and amortization	4,620		4,620					
23	Insurance	12,493	12,493	1,020					
24	Other expenses Itemize expenses not covered	ليووا مساسم ا	The state of the s	. u	110000000000000000000000000000000000000				
27	above (List miscellaneous expenses on line 24e If	36 70 1		1911 1911					
	line 24e amount exceeds 10% of line 25, column			The same of the same of					
	(A) amount, list line 24e expenses on Schedule O)	17.70 27	34 4 m 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	sold Tanana	机构编制的				
а	Client benefits	181,923	181,923						
b	Contract services	3,506	3,506						
С	Food	61,511	61,511						
d	Supplies	25,167	20,940	4,227					
e 25	All other expenses	741,243	642,513	00 720					
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	/41,243	042,513	98,730					
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)								

Part X Balance Sheet

		Check if Schedule O contains a response or	note to any line	in this Pa	art X		
	•				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			41,778	1	69,895
	2	Savings and temporary cash investments .	65,023	2	67,503		
	3	Pledges and grants receivable, net	20,793	3	72,985		
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current of trustee, key employee, creator or founder, subst controlled entity or family member of any of thes	できる。	5	The second secon		
	6	Loans and other receivables from other disquaunder section 4958(f)(1)), and persons described	ilificd persons (as		The transfer of the second of	6	ANGELIE TO THE TOP OF THE PROPERTY OF
g	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges				9	400
	10a	Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	10a 2	88,673	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1335	The state of the s
	b	Less accumulated depreciation .		32,473	160,820	10c	156,200
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line	11			12	
	13	Investments—program-related See Part IV, line	11			13	,
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equa	al line 33)		288,414	16	366, 983
	17	Accounts payable and accrued expenses			10,671	17	7,909
	18	Grants payable .		18			
	19	Deferred revenue .				19	
	20	Tax-exempt bond liabilities .				20	
	21	Escrow or custodial account liability Complete i	Part IV of Schedu	le D		21	
Liabilities	22	Loans and other payables to any current or trustee, key employee, creator or founder, subst controlled entity or family member of any of thes		to not a state the state of	22		
Lia	23	Secured mortgages and notes payable to unrela	ited third parties			23	
	24	Unsecured notes and loans payable to unrelated	•			24	
	25	Other liabilities (including federal income tax, parties, and other liabilities not included on lines					
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25	· · · · · · · · · · · · · · · · · · ·		10,671	26	7,909
nces		Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33.	ck here ► 🗵		A	1.4	
ala	27	Net assets without donor restrictions			277,743	27	359,074
ã	28	Net assets with donor restrictions				28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 9 and complete lines 29 through 33.	58, check here ▶	- 🗆	THE BURE OF STREET	W.	
õ	29	Capital stock or trust principal, or current funds				29	
ets	30	Paid-in or capital surplus, or land, building, or ed	quipment fund			30	
455	31	Retained earnings, endowment, accumulated in	come, or other fu	nds		31	
et/	32	Total net assets or fund balances			277,743	32	359,074
ž	33	Total liabilities and net assets/fund balances		<u>. </u>	288,414	33	366,983

Form **990** (2019)

	4	2
Page	-1	Z

					,
Part	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		822,	574
2	Total expenses (must equal Part IX, column (A), line 25)	2		741,	243
3	Revenue less expenses. Subtract line 2 from line 1	3		81,	331
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		277,	743
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		359,	074
² art	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other .				
	If the organization changed its method of accounting from a prior year or checked "Other,"	' explain	in ,	∥.`.∦	•
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant	? .	. <u>2a</u>	\sqcup	X
	If "Yes," check a box below to indicate whether the financial statements for the year were of	compiled	or 🔛	1 + 35	
	reviewed on a separate basis, consolidated basis, or both				,
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		- n		s i e
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were a	udited or	ı a		
	separate basis, consolidated basis, or both			1.4	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for				
	the audit, review, or compilation of its financial statements and selection of an independent account		2c	X	
	If the organization changed either its oversight process or selection process during the tax year	, explaın		4. :	
	Schedule O		211,		1
3a	· · · · · · · · · · · · · · · · · · ·	forth in			
	Single Audit Act and OMB Circular A-133?		3a	+	<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo suc	n audits		ليل	
			For	m 990	(2019)

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.

► Attach to Form 990 or Form 990-EZ.

Inspection

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No 1545-0047

anie	or the organization					Employer identification	number
nıt	ted Methodist Urban Mınis	stries				62-1294095	
Par	t I Reason for Public Chari	ty Status (All	organizations must	complet	te this pa	art.) See instructio	ns
he c	organization is not a private foundati	on because it is	(For lines 1 through	12, chec	k only on	e box)	
1	X A church, convention of churche	es, or associatio	on of churches descri	bed in se	ction 17	0(b)(1)(A)(i). \	
2	☐ A school described in section 1	70(b)(1)(A)(ii). (Attach Schedule E (Fo	orm 990 d	or 990-E2	Z).)	\
3	☐ A hospital or a cooperative hosp	oital service org	anization described in	section	170(b)(1)(A)(iii).	•
4	☐ A medical research organization	operated in co	njunction with a hosp	ital desci	ribed in s	ection 170(b)(1)(A)(iii). Enter the
	hospital's name, city, and state						
5	☐ An organization operated for th	ne benefit of a	college or university	owned o	operate	d by a government	al unit described in
	section 170(b)(1)(A)(iv). (Compl	lete Part II)					
6	☐ A federal, state, or local governr	ment or governr	mental unit described	ın sectio	n 170(b)	(1)(A)(∨).	
							the general public
	described in section 170(b)(1)(A	A)(vi). (Complete	e Part II)				
8	☐ A community trust described in	section 170(b)	(1)(A)(vi). (Complete F	Part II)			
9	☐ An agricultural research organiz	ation described	in section 170(b)(1)(A)(ix) ope	erated in	conjunction with a la	and-grant college
	or university or a non-land-gran						
	university						
10	☐ An organization that normally re	ceives (1) more	e than 331/3% of its su	ipport fro	m contrib	outions, membership	fees, and gross
	receipts from activities related to support from gross investment in	o its exempt für income and iinr	ictions—subject to co elated husiness taxab	errain exc	eptions, e fless se	and (2) no more than ection 511 tax) from	1 33 /3% Of its husinesses
	acquired by the organization aft	er June 30, 197	5 See section 509(a)(2). (Cor	nplete Pa	art III.)	240.1100000
11	☐ An organization organized and o	operated exclus	ively to test for public	safety. S	See sect i	on 509(a)(4).	
12	☐ An organization organized and o	perated exclusi	ively for the benefit of	, to perfo	rm the fu	inctions of, or to car	ry out the purposes
	of one or more publicly suppor						
	Check the box in lines 12a throu	gh 12d that des	cribes the type of sup	porting o	rganızatı	on and complete line	s 12e, 12f, and 12g
а							
	the supported organization(s					he directors or truste	ees of the
	supporting organization You	•					
b							
	control or management of th				persons	that control or mana	age the supported
	organization(s) You must c						
С							ally integrated with,
	its supported organization(s	•					
d	_ ,,						
	that is not functionally integr						d an attentiveness
	requirement (see instruction	•	•				
е		zation received	a written determination	on from th	ne IRS th	at it is a Type I, Type	e II, Type III
	functionally integrated, or Ty			pporting o	organizati	ion	
T ~	Enter the number of supported or Provide the following information		orted erganization(s)	• •	•		٠
g	· · · · · · · · · · · · · · · · · · ·	(ii) EIN	(iii) Type of organization	/lv) le the o	rganization	(v) Amount of monetary	(vI) Amount of
	(i) Name of supported organization	(II) EIN	(described on lines 1–10	listed in you	r governing	support (see	other support (see
			above (see instructions))	docur	ment?	instructions)	instructions)
				Yes	No		
A)							
D\							
B)							
C)							
-,				ļ			
D)							
<u>.</u>							
E)							
F - 4 -	· · · · · · · · · · · · · · · · · · ·	A CONTRACTOR TOWN		مستنق			

Part	Support Schedule for Organiza (Gomplete only if you checked the						
	Part III If the organization fails to						ality under
Secti	on A. Public Support	y quamy unde	, the tests he	sted below, p	icase comple	ic rait iii j	/
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	(2)		10/2011	(2) 20 .0	(0) = 0.00	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		gr. Je				
6	Public support. Subtract line 5 from line 4		3	1	0 .7 .	#	
	on B. Total Support	· · · · · · · · · · · · · · · · · · ·					
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.				2.5	12	
13	First five years. If the Form 990 is for the organization, check this box and stop he		n's first, secon	id, third, fourth	n, or fifth tax y	ear as a sectio	on 501(c)(3) ► □
Secti	on C. Computation of Publig Suppo	<u>_</u>				,	
14	Public support percentage for 2019 (line					14	<u>%</u>
15 16a	Public support percentage from 2018 Sc 331/3% support test—20/19. If the organ			 x on line 13 a		15 31/3% or more	check this
	box and stop here. The organization qua	ilifies as a publ	licly supported	organization			🕨 🗀
b	33 ¹ / ₃ % support test 2018. If the organ this box and stop here. The organization					is 33 ¹ / ₃ % or m	iore, check
17a	10% -facts-and-circumstances test—2 10% or more, and if the organization m Part VI how the organization meets the organization	eets the "facts	-and-circumst	ances" test, cl	heck this box	and stop here.	. Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization is Explain in Part VI how the organization is supported organization	ation meets th	e "facts-and-	circumstances	" test, check	this box and	stop here.
18	Private foundation. If the organization d	id not check a	box on line 13	s, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

20

Schedule A (Form 990 or 990-EZ) 2019 Page 3 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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 (c) 2017 (b) 2016 (d) 2018 (e) 2019 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise 2 sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 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. Total. Add lines 1 through 5. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Add lines 7a and 7b Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (d) 2018 (e) 2019 (f) Total (c) 20179 Amounts from line 6 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 c 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 of loss from the sale of capital assets (Explain in Part VI) 13 Total support. (Add lines 9, 106, 11, and 12) 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) 14 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) 15 Public support percentage from 2018 Schedule A, Part III, line 15 16 16 % Section D. Computation of Investment Income Percentage Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) . . . 17 % 17 Investment income percentage from 2018 Schedule A, Part III, line 17 % 18 18 331/3% support tests-2019. 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—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Privaté foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Gomplete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

CUI	on A. An Supporting Organizations	
		Yes No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation If historic and continuing relationship, explain.	1
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below	10a
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b

Part	IV Supporting Organizations (continued)			
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		2	<i>\$</i> 7,0
а	À person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	200		٠
_	below, the governing body of a supported organization?	11a	-	
b	A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11b		
	ion B. Type I Supporting Organizations			
-	ion or type I capporting organizations	,	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	Ē.:	-	**]
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		·	· `]
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	C. \$ 2	ر "،	
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	7		1 - 1
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	12	-	
_		1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,	134		
	supervised, or controlled the supporting organization	2		للمنسا
Sect	ion C. Type II Supporting Organizations		1	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	ر زیسور	الآثري	.,
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	xy	50	1 . 20
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Sect	ion D. All Type III Supporting Organizations		V1	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	ا بد لاغ	Yes	No
'	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		J.	7.3
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	24.2	10° .1	N. J.
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		- 11	36
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		12.1	
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2	-,-	
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's	W. m	46	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	1.1	. 63.	16
	supported organizations played in this regard.	3		ست
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instruc	tions	s)
а	☐ The organization satisfied the Activities Test Complete line 2 below.			
þ	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	☐ The organization supported a governmental entity Describe in Part VI how you supported a government entity	_		
2	Activities Test Answer (a) and (b) below.	<u> </u>	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,	7,		٠,
	how the organization was responsive to those supported organizations, and how the organization determined	g . , , , ,	7 4 E	1 N 2
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	9.3	Apr. 1	1,57
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, 14,1	123
	reasons for the organization's position that its supported organization(s) would have engaged in these		-	h " 51
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	J. Z.		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		*) '	لتشتا
	trustees of each of the supported erganizations? Provide details in Part VI	3-1		1
b	trustees of each of the supported organizations? <i>Provide details in Part VI</i> . Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a	11-3-	2

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			ns A through E
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	٦,	Sant Contract	1900
factors (explain in detail in Part VI)	, ,	J ()	1. 经基础
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C—Distributable Amount		The part of the same of the sa	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	,-	i
2 Enter 85% of line 1	2	, ,	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5	. , 3	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	\top		
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	ly in	tegrated Type III supporting	g organization (see
instructions)	•		- - ,

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	zations (continued)	
Secti	on D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes	<u> </u>	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			. , ,
, 5	Qualified set-aside amounts (prior IRS approval required)	<u>- </u>		1
6	Other distributions (describe in Part VI). See instructions		<u> </u>	
7	Total annual distributions. Add lines 1 through 6.			1 -
8	Distributions to attentive supported organizations to whic (provide details in Part VI) See instructions	h the organization is res	sponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6	经业场通过工程程度		
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI) See instructions		·	
3	Excess distributions carryover, if any, to 2019	No. Challe Service and the Control of the Control o		THE WAR ALL THE
a	From 2014 .			
b	From 2015	Service of the servic		
	From 2016	MARK TO A CAME A SAFE		
d	From 2017 .	PERSONAL SERVICE SERVICES SERV		PARTICIPATION OF THE PROPERTY
e	From 2018			
f	Total of lines 3a through e		THE PROPERTY OF THE PARTY OF TH	TO THE SECOND
ġ	Applied to underdistributions of prior years	门和 第二条		对新兴和特别的
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2019 from Section D, line 7 \$			
а	Applied to underdistributions of prior years			不是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
b	Applied to 2019 distributable amount	NEST PROPERTY OF THE PARTY OF T	在新疆的	
С	Remainder Subtract lines 4a and 4b from 4			以不可能的是这种
5	Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions		-	
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			1- , 1
7	Excess distributions carryover to 2020. Add lines 3j and 4c			
. 8	Breakdown of line 7		建设的基础的	
а	Excess from 2015	PORTE TO THE PROPERTY OF THE PARTY OF THE PA	NAME OF STREET	《是於於於於於於於於於於
b	Excess from 2016 .	中的中央 的一个	斯拉拉斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯	THE RESERVOIR
C	Excess from 2017	[5] 表现在理解的表示。	MARKET CONTRACTOR	不是是他们的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
d	Excess from 2018	學是是自己的學		THE STATE OF THE S
e	Excess from 2019			HARTSTEIN MANNEN

Pa	0	6	8

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b, Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions.)

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No 1545-0047 2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

Employer identification number Name of the organization United Methodist Urban Ministries 62-1294095 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year Total number of conservation easements 2a 2b Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? . In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990. Part X \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items Assets included in Form 990, Part X

Part	UP Organizations Maintaining	Collections of A	Art, Hist	orical Ti	reasures,	or Oth	ier Similar As	sets (cont	tinued)
3	Using the organization's acquisition, a collection items (check all that apply).	accession, and oth	ner record	ds, check	any of the	followi	ng that make s	gnificant u	se of its
а	Public exhibition		d [Loan	or exchange	e progra	am		
b	☐ Scholarly research		e [Other					
С	☐ Preservation for future generations	3							
4	Provide a description of the organizat XIII	tion's collections a	nd expla	n how th	ey further t	he orga	anızatıon's exem	pt purpos	e in Part
5	During the year, did the organization assets to be sold to raise funds rather								□ No
Part			•						
	Complete if the organization 990, Part X, line 21								orm
1a	Is the organization an agent, trustee, included on Form 990, Part X?		•			ons or	other assets no		□ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	te the fol	lowing ta	ble:		Aı	mount	
С	Beginning balance					1c			
d	Additions during the year				•	1d			
е	Distributions during the year .					1e		_	
f	Ending balance .					1f			
2a	Did the organization include an amour							? ∐ Yes	☐ No
	If "Yes," explain the arrangement in Pa	art XIII Check here	if the ex	planation	has been	provided	d on Part XIII .	•	
Par				- 000 B		40			
	Complete if the organization				(c) Two years		(d) Three years back	(a) Faurus	ara baak
	D	(a) Current year	(b) Prio	ryear	(c) Two years	s back	(d) Three years back	(e) Four ye	
1a	Beginning of year balance							 	
b	Contributions				 				
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses .								
g	End of year balance	<u> </u>						<u> </u>	
2	Provide the estimated percentage of t	•	4.	e (line 1g,	column (a)) held a	S.		
a	Board designated or quasi-endowmer		%						
b	Permanent endowment	<u></u> %							
С	Term endowment ▶ %	0 40	2004						
3a	The percentages on lines 2a, 2b, and Are there endowment funds not in the			ation tha	t ara hald d	and ada	ainistored for th	•	
Ja	organization by	e possession or th	e organiz	ation tha	t are rietu e	and adn	illilistered for th	_	es No
	(i) Unrelated organizations							3a(i)	65 140
	(ii) Related organizations	•			• •	•	•	3a(ii)	+-
b	If "Yes" on line 3a(ii), are the related o	rganizations listed	as requir	ed on Sc	hedule R?		•	3b	
4	Describe in Part XIII the intended uses						•	<u> </u>	
Par							· · · · · ·		
	Complete if the organization		on Forr	n 990. P	art IV. line	11a. S	See Form 990.	Part X. lin	e 10.
	Description of property	(a) Cost or oth	T		other basis		ccumulated	(d) Book v	
		(investme	ent)	(ot	her)	de	oreciation		
1a	Land .				50,767				50,767
b	Buildings			2	37,906		132,473	10	05,433
С	Leasehold improvements								_
d	Equipment								
е	Other								
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 99	90. Part X	. column	(B), line 10	c.) .	▶	1:	56,200

Part VII	Investments—Other Securities.	000 Dark IV I I		000 Dark V. Erra 40
	Complete if the organization answered "Yes" on Fo	T		
•	(a) Description of security or category (including name of security)	(b) Book value		nod of valuation of-year market value
(1) Financial				
	eld equity interests	_		· · · · ·
(3) Other				
(A)			<u>_</u>	
(B)				
(C)		-		
(D)		-	<u> </u>	·
(E) (E)			 	
(F) (G)				
(H)		-		
	mn (b) must equal Form 990, Part X, col (B) line 12) . ▶			
Part VIII	Investments—Program Related.	J.,		, , , , , , , , , , , , , , , , , , ,
I ait viii	Complete if the organization answered "Yes" on Fo	rm 990 Part IV lir	ne 11c. See Form	990 Part X line 13
	(a) Description of investment	(b) Book value		nod of valuation
	(a) Description of investment	(5) 555% 15.65		of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13). 🕨		L. S. C. San Street	
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on Fo	rm 990, Part IV, Iir	ne 11d See Form	
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(4) (5)				
(4) (5) (6)				
(4) (5) (6) (7)				
(4) (5) (6) (7) (8)				
(4) (5) (6) (7) (8) (9)	mn (b) must equal Form 990. Part X. col. (B) line 15.)			
(4) (5) (6) (7) (8) (9) Total. (Colu	mn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities.		•	
(4) (5) (6) (7) (8) (9)	Other Liabilities.	orm 990, Part IV, Iır	▶	e Form 990, Part X,
(4) (5) (6) (7) (8) (9) Total. (Colu		 orm 990, Part IV, Iır	▶	e Form 990, Part X,
(4) (5) (6) (7) (8) (9) Total. (Colu	Other Liabilities. Complete if the organization answered "Yes" on Fo	rm 990, Part IV, Iır	▶ ne 11e or 11f. See	e Form 990, Part X,
(4) (5) (6) (7) (8) (9) Total. (Colu	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability	 orm 990, Part IV, Iır	▶ ne 11e or 11f. Sec	
(4) (5) (6) (7) (8) (9) Total. (Colu Part X	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability	 orm 990, Part IV, Iır	▶ ne 11e or 11f. See	
(4) (5) (6) (7) (8) (9) Total. (Colu Part X	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability		▶ ne 11e or 11f. See	
(4) (5) (6) (7) (8) (9) Total. (Columnation of the columnation of the	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability	rm 990, Part IV, III	▶	
(4) (5) (6) (7) (8) (9) Total. (Columna	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability	rm 990, Part IV, III	▶	
(4) (5) (6) (7) (8) (9) Total. (Columnation of the columnation of the	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability	 orm 990, Part IV, IIr	ne 11e or 11f. See	
(4) (5) (6) (7) (8) (9) Total. (Columnary) Part X 1. (1) Federal in (2) (3) (4) (5) (6) (7)	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability	 orm 990, Part IV, III	▶ ne 11e or 11f. See	
(4) (5) (6) (7) (8) (9) Total. (Columnary) Part X 1. (1) Federal in (2) (3) (4) (5) (6) (7) (8)	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability	orm 990, Part IV, III	ne 11e or 11f. See	
(4) (5) (6) (7) (8) (9) Total. (Columnation of the columnation of the	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability income taxes	rm 990, Part IV, III	ne 11e or 11f. See	
(4) (5) (6) (7) (8) (9) Total. (Column Part X 1. (1) Federal in (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column Part X	Other Liabilities. Complete if the organization answered "Yes" on Foline 25. (a) Description of liability			(b) Book value

Part				
	Complete if the organization answered "Yes" on Form 990,		e 12a.	
1	Total revenue, gains, and other support per audited financial statements		· · · <u>1</u>	822,574
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 - 1		
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
C.	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		0
e	Add lines 2a through 2d		2e	000 574
3	Subtract line 2e from line 1	i ı	. 3	822,574
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	40		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b		
b	Other (Describe in Part XIII) Add lines 4a and 4b	40	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12)	5	822,574
Part				
ı ait	Complete if the organization answered "Yes" on Form 990,			1
1	Total expenses and losses per audited financial statements .	1 47014, 11116	1	741,243
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	•		, 11,213
a	Donated services and use of facilities	2a	1	
b	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		. 3	741,243
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		. 4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, III	ne 18)	5	741,243
Part				
	le the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a art XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part			
				·
			, 	·
				•
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schedule D (Fo		Page 5
Part XIII	Supplemental Information (continued)	
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

United Methodist Urban Ministries

Part | General Information on Grants and Assistance

Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.
 Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection 2019

OMB No 1545-0047

62-1294095

Employer identification number

1 Does the s	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantee: the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	ain records to subs award the grants iization's procedur	stantiate the amou or assistance?	nt of the grants or he use of grant fur	assistance, the g nds in the United	rantees' eligibility n	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	, and ☐ Yes ☒ No
Part II	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organizatio Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	ssistance to Do	mestic Organiza	ations and Dom an \$5,000 Part I	estic Governm I can be duplica	ents. Complete in ted if additional s	f the organization answes space is needed	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed
1 (a) Name	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
(4)								
(5)								
(9)								
(7)								
(8)								
(6)								
(10)								
(11)								
(12)								
2 Enter 3 Enter	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	n 501(c)(3) and govorganizations listed	renment organizat in the line 1 table	tions listed in the li	ne 1 table			A A
For Paperwo	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	see the Instruction	s for Form 990.			·		Schedule I (Form 990) (2019)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2019)
Part III Grants an

(f) Description of noncash assistance	Food and basic supplies							ional information							Schedule I (Form 990) (2019)
(e) Method of valuation (book, FMV, appraisal, other)	FMV					:		ι (b), and any other addit							
(d) Amount of noncash assistance	132, 394				10 to			e 2, Part III, columi		1				0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
(c) Amount of cash grant	49,539							equired in Part I, lir		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
(b) Number of recipients								the information r							
(a) Type of grant or assistance	1Assistance to individuals	2	9	4	S	y	7	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information							

SCHEDULE M (Form 990)

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No 1545-0047

2019

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Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990.

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

Employer identification number

United Methodist Urban Ministries

62-1294095

Part	Types of Property					
•		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) If determining Initializing amounts
1	Art—Works of art	_				
2	Art—Historical treasures					
3	Art—Fractional interests .					
4	Books and publications					
5	Clothing and household goods					
6	Cars and other vehicles		<u> </u>			
7	Boats and planes					•
8	Intellectual property .					
9	Securities—Publicly traded					
10	Securities—Closely held stock					
11	Securities—Partnership, LLC, or trust interests					
12	SecuritiesMiscellaneous				1	
13	Qualified conservation contribution—Historic structures .					
14	Qualified conservation contribution—Other					
15	Real estate—Residential					
16	Real estate—Commercial .					
17	Real estate—Other .					
18	Collectibles					
19	Food inventory					
20	Drugs and medical supplies					
21	Taxidermy .				·	
22	Historical artifacts					
23	Scientific specimens					, , ,
24	Archeological artifacts					
25	Other ► (Food, clothing)	X		132,394	FMV	
26	Other ► ()					
27	Other ► ()	<u></u>				
28	Other ► (
29	Number of Forms 8283 received				29	0
	which the organization completed	FOIII 020	s, Part IV, Donee Acknowle	agement .	29	Yes No
30a	During the year, did the organiza 28, that it must hold for at least t	hree years	from the date of the initial	contribution, and which isr		
	to be used for exempt purposes		re holding period?			30a X
b	If "Yes," describe the arrangement					
31	Does the organization have a contributions?	gift acce	ptance policy that requir	es the review of any no	onstandard	31 X
32a	Does the organization hire or us contributions?	e third par	ties or related organization .	ns to solicit, process, or se	ell noncash	32a X
b	If "Yes," describe in Part II					51 52 52
33	If the organization didn't report an describe in Part II	amount in	column (c) for a type of pro	pperty for which column (a)	s checked,	真不愿

Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047 2019

Open to Public Inspection

Name of the organization	Employer Identification number
UNITED METHODIST URBAN MINISTRIES	62-1294095
	-
Part VI. Full Board reviews.	
Doub WI 12a Dall Daned name and all such items	
Part VI. 12c Fill Board reviews all such items.	
······································	<u> </u>
Part VI-B 15b Full Board reviews.	,