DLN: 93493219007679 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 D Employer identification number B Check if applicable Redeemer Čity To City □ Address change 38-3773431 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 1166 Ave of the Americas 16th Floor ☐ Amended return ☐ Application pending (212) 808-4460 City or town, state or province, country, and ZIP or foreign postal code New York, NY $\,$ 10036 $\,$ G Gross receipts \$ 14,282,014 Name and address of principal officer H(a) Is this a group return for ☐Yes ☑No subordinates? 1166 Ave of the Americas 16th Floor H(b) Are all subordinates New York, NY 10036 ☐ Yes ☐No ıncluded? 4947(a)(1) or □ 527 If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► redeemercitytocity com L Year of formation 2008 M State of legal domicile NY K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities Church planting, training of church leaders, and content development Activities & Governance 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 4 7 4 Number of independent voting members of the governing body (Part VI, line 1b) . Total number of individuals employed in calendar year 2018 (Part V, line 2a) Total number of volunteers (estimate if necessary) 6 13 Total unrelated business revenue from Part VIII, column (C), line 12 0 **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 10,745,246 13,689,429 Ravenua 9 Program service revenue (Part VIII, line 2g) . 92,350 345,565 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 26,086 12,468 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 118,112 89,013 10,981,794 14,136,475 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 3,269,999 3,463,466 **14** Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 4,353,395 6,485,407 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶2,083,592 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 3,740,832 4,801,280 11,364,226 14,750,153 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 . -382,432 -613,678 Net Assets or Fund Balances Beginning of Current Year **End of Year** 9,230,695 8,410,434 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 1,135,228 932,838 22 Net assets or fund balances Subtract line 21 from line 20 . 8,095,467 7,477,596 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2019-08-07 Signature of officer Sign Here Steve Shackelford CEO Type or print name and title Print/Type preparer's name Preparer's signature Check 🔲 ıf P00721951 Paid self-employed Firm's EIN > 36-3990892 Preparer Use Only Firm's address > 1330 Avenue of the Americas Suite Phone no (212) 653-0681 New York, NY 10019 ✓ Yes 🗆 No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2018)

Form	990 (2018)					Page 2	
Pa	rt III Statement	of Program Se	rvice Accomplis	hments			
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?						
1	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission mission of Redeemer City to City (CTC) is to help leaders start and strengthen churches and city networks in the great cities of the world and lop and deliver content Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these new services on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported (Code) (Expenses \$ 7,415,144 including grants of \$ 3,280,117) (Revenue \$ 5,456) See Additional Data (Code) (Expenses \$ 1,489,612 including grants of \$ 179,049) (Revenue \$ 97,663) See Additional Data (Code) (Expenses \$ 985,654 including grants of \$) (Revenue \$ 233,327) See Additional Data Table Other program services (Describe in Schedule O)						
			s to help leaders star	t and strengthen ch	urches and city networks in the gre	eat cities of the world and	
aeve	lop and deliver content						
2	Did the organization	undertake any sig	nıfıcant program ser	vices during the yea	r which were not listed on		
	the prior Form 990 o	r 990-EZ?				🗌 Yes 🗹 No	
	If "Yes," describe the	se new services o	n Schedule O				
3	Did the organization	cease conducting,	or make significant	changes in how it co	onducts, any program		
	services?	🗌 Yes 🗹 No					
	If "Yes," describe the	se changes on Scl	nedule O				
4	Section $501(c)(3)$ an	d 501(c)(4) organ	izations are required	to report the amou			
4a	(Code) (Expenses \$	7,415,144	including grants of \$	3,280,117) (Revenue \$	5,456)	
	See Additional Data						
4b	(Code) (Expenses \$	1,489,612	including grants of \$	179,049) (Revenue \$	97,663)	
	See Additional Data						
4c	(Code) (Expenses \$	985,654	including grants of \$) (Revenue \$	233,327)	
	See Additional Data						
	See Additional Data	Table					
4d			chedule O)				
4d			chedule O) including grants of	\$	4,300) (Revenue \$	21,423)	

Form	990 (2018)			Page 3
Pa	t IV Checklist of Required Schedules			
			Yes	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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		No
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		No
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		No
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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛂	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 🥞	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 😼	10		No
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			
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	Yes	
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		No
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 2	11c		No
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		No
	<u> </u>	11e	Yes	
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		No

12a

12b

13

14a

14b

15

16

17

18

19

20a

20b

21

ارچ

Yes

Yes

Yes

Yes

Form 990 (2018)

Nο

Nο

Nο

Nο

Nο

Nο

Νo

No

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

13

15

16

19

21

b Was the organization included in consolidated, independent audited financial statements for the tax year?

14a Did the organization maintain an office, employees, or agents outside of the United States?

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

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

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

Due the organization answer "Yes" to Part VI, Section A, line 3, 4, or 5 about compensation of the organization current and former different, directors, frustees, key employees, and highest compensated employees? If "Yes" complete Schedule J. Justice organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and so of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and so of the 25s of the 25s. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24a Did the organization metal an escribe account other than a refunding escribe any time during the year? 24c Did the organization metal and escribe account other than a refunding escribe any time during the year? 24d Did the organization endage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I, If "Yes, "Complete Schedule L, Part I, If "Yes, "Complete Schedule L, Part II, If Yes, "Complete Schedu	rm 99	90 (2018)			Page 4
Due the organization answer "Yes" to Part VI, Section A, line 3, 4, or 5 about compensation of the organization current and former different, directors, frustees, key employees, and highest compensated employees? If "Yes" complete Schedule J. Justice organization have a tax-exempt bond issue with an outstanding principal amount of more than \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and so of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and so of the 25s of the 25s. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24a Did the organization metal an escribe account other than a refunding escribe any time during the year? 24c Did the organization metal and escribe account other than a refunding escribe any time during the year? 24d Did the organization endage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I, If "Yes, "Complete Schedule L, Part I, If "Yes, "Complete Schedule L, Part II, If Yes, "Complete Schedu	Part I	Checklist of Required Schedules (continued)			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. But 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. Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization exempt bonds? Did the organization act as an 'ino behalf of' issuer for bonds outstanding at any time during the year? Section \$01(c)(3), \$01(c)(4), and \$01(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. Is the organization are that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I. Bis the organization are that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part II. Bis the organization are properly amount on Part X, line 5, 6, or 22 for rice vables from or payables to any current or former office in the properly of the organization report any amount on Part X, line 5, 6, or 22 for rice vables from or payables to any current or former office in the properly of the				Yes	No
the last day of the year, that was issued after December 31, 2002? If "Yes," answer hines 24b through 24d and complete Schedule K. If "No." go to line 25a. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization ammana in escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? If "Yes," complete Schedule L, Part I. Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I. Did the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction what hat it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a many of the organization's prior Form's 990 or 990-822. Did the organization apport any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, I. Part I. Did the organization provide a grant or other assistance to an officer, director, trustee, levely employee, or disqualified persons? If "Yes," complete Schedule L, Part IV. Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable fining thresholds, conditions, and exceptions) Did the organization receive more than \$25,00 oil non-cash contributions? If "Yes," complete Schedule L, Part IV. 28a N Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule R, Part IV, ince 2 Did the organization receive contributions of art, historical tre	a	nd former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23	Yes	
C 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	tl	he last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and	24a		No
bit the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c	b D	old the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
a 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 I. b Is the organization waver 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 for profess 900 or 990-E2? If "Yes," complete Schedule L, Part I I. Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contribution or employee thereof, g grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III. Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV III. Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV III. A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV III. Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule II. Part IV III. Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule III. Did the organization on solity of the part III. Did the organization on solity of the part III. Did the organization on solity of the part III. Did the organization on solity of the part III. Did the organization on solity of the part III. Did the organization on solity of the part III. Did the organization on solity of the part III. Did the organization on solity of the part III. Did the organization on solity of the part III. Did the organization on party to the part III. Did the organization on of the part III. Did the orga			24c		
Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . 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-E2? If "Yes," complete Schedule L, Part I . Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II . Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II . Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV . 28b Yes A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . 28b Yes A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . 28c No Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . 29c Yes Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M . 29d Yes Did the organization own 100% of an entity disregarded as	d D	old the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? In Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. A nentry of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. Did the organization iquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II. Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part V, Ime 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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, Ime 2	D	old the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"	25a		No
former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 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) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II. Did the organization isluidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II. Did the organization will cuidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II. Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II. Was the organization have a controlled entity within the meaning of section 512(b)(13)? By 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 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable rel	ti	hat the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	25b		No
contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 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) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	f	ormer officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?	26		No
an acurrent or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 28a N. A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 28b Yes A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 28b Yes A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 28b Yes Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. Did the organization iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 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 on 100% of an entity disregarded as separate from the organization under Regulations 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, or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related organiz	c	ontributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	27		No
Part IV					
Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule I., Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 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 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, or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? The if "Yes," complete Schedule R, Part V, line 2 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 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 V, line 2 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 Statements Regarding Other IRS Fillings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V		AR I	28a		No
officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		^6. 1	28b	Yes	
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M			28c		No
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	ם י	old the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🛸	29	Yes	
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		- A - 1	30		No
If "Yes," complete Schedule N, Part II	. С	old the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
33 N Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1			32		No
Part V, line 1	3	old the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 101 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
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			34		No
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	a D	old the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
organization? If "Yes," complete Schedule R, Part V, line 2	b I	f '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		
Is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI B. 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			36		No
All Form 990 filers are required to complete Schedule O			37		No
Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	B D	old the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note.	38	Yes	
Check if Schedule O contains a response or note to any line in this Part V		' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			
				Yes	No

b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

1b

0

1c

Yes

12b

13b

13c

13a

14a

14b

15

No

Nο

Form **990** (2018)

Section 501(c)(29) qualified nonprofit health insurance issuers.

Is the organization licensed to issue qualified health plans in more than one state?

which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand

Enter the amount of reserves the organization is required to maintain by the states in

Note. See the instructions for additional information the organization must report on Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Form **990** (2018)

Page 6

Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI	o" resp	onse to i	lines
Se	ection A. Governing Body and Management			
	A. Governing Body and Planagement		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year a			
	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 in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 7			
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		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4	Yes	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
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	Yes	
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		No
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 in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	∍.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
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	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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			

16a Νo 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 16b Section C. Disclosure

AL, GA, PA, TN, VA

Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest

State the name, address, and telephone number of the person who possesses the organization's books and records

Own website Another's website Upon request Other (explain in Schedule O)

►Margie Peaster 1166 Ave of the Americas 16th Floor New York, NY 10036 (212) 808-4460

List the States with which a copy of this Form 990 is required to be filed▶

policy, and financial statements available to the public during the tax year

19

20

(A)

Name and Title

✓

(F)

Estimated

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . 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

(C)

Position (do not check more

(D)

Reportable

(E)

Reportable

- 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, or 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 List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons
- Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(B)

Average

Name and Title	Average hours per week (list any hours for related	hours per week (list any hours director/trustee)					son	Reportable compensation from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099-	Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
(1) Tim Keller Chairman	32 00	Х		×				265,997	0	154,102
(2) Christian Hempell Vice Chairman	5 00	Х		×				0	0	0
(3) David Dillon Treasurer	5 00	Х		X				0	0	0
(4) Bruce Terrell Secretary	5 00	Х		x				0	0	0
(5) Carter Hinckley Board Member	5 00	х						0	0	0
(6) James Herring Board Member	5 00	Х						0	0	0
(7) Mary Beth Vogelzang Board Member	5 00	X						0	0	0
(8) Tanya Pitre Board Member	5 00	X						0	0	0
(9) Steve Shackelford President, Chief Executive Officer	40 00			×				250,598	0	45,632
(10) Mai Hariu-Powell Executive Director, New York Project	40 00					х		180,604	0	11,549
(11) Clay Cook VP, Advancement	40 00					х		166,465	0	12,126
(12) Kimberly Hunt VP, Operations	40 00					x		158,053	0	20,149
(13) Douglas Thorson Sr Director, Partner Engagement	40 00					x		157,938	0	39,058
(14) Mark Reynolds VP, Leadership Development	40 00					х		134,261	0	127,450
										Form 990 (2018)

Form 990 (2018) Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated compensation hours per than one box, unless person compensation amount of other week (list is both an officer and a compensation from the from related any hours director/trustee) organization (Worganizations (Wfrom the for related 2/1099-MISC) 2/1099-MISC) organization and Highest compensati employee Individual trustee or director organizations related Institutional Trustee below dotted organizations employee line)

1b Sub-Total		> _						
c rotal from continuation sheets to Fa	an vii, section	A	•	•		_		

c.	Total from continuation sheets to Part VII, Section A				•	▶[
d.	Total (add lines 1b and 1c)				•	•	1,313,916	0		410,066
2	Total number of individuals (including but not limited to of reportable compensation from the organization \blacktriangleright 19	ose	liste	ed al	bove) w	vho	o received more than	\$100,000		
									Voc	No

		· .					
	Total from continuation sheets to Part VII, Section A	<u> </u>	1,313,916				410,066
u	Total (add lines 1b and 1c)		1,313,910		U		410,066
2	Total number of individuals (including but not limited to those listed above of reportable compensation from the organization \blacktriangleright 19	e) who re	ceived more than	\$100,000			
						Yes	No
3	Did the organization list any former officer, director or trustee, key emplo	oyee, or h	nghest compensa	ted employee	on		
	line 1a? If "Yes," complete Schedule J for such individual				3		No
4	For any individual listed on line 1a, is the sum of reportable compensation organization and related organizations greater than \$150,000? If "Yes," co						
	ındıvıdual				. 4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any		•	ındıvıdual for			

services rendered to the organization? If "Yes," complete Schedule J for such person 5 Νo

Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation

from the organization. Report compensation for the calendar year ending with or within the organization's tax year

(B) (A) (C)

Name and business address Description of services Compensation

Open Book Communications Marketing consultant 103,200 3802 Nicollet Avenue Suite 204

Minneapolis, MN 55409

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 1 Form 990 (2018)

	VIII Statement of	f Revenue								rage 3
		le O contains a re	sponse o	r note to any	line in th	ııs Part VIII				🗆
					Total ro	A) evenue	(B Relate exer funct reve	ed or npt tion	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
10	1a Federated campaig	ıns 1	а			l	Teve	ilue		312 - 314
Contributions, Giffs, Grants and Other Similar Amounts	b Membership dues	1	ь							
55 TO TO	c Fundraising events	1	с							
- A	d Related organization	ons 1	d							
בַּּ בַּּוּ בַּ	e Government grants (c	ontributions) 1	e							
ns, Sim	f All other contributions	, gıfts, grants,								
er S	and similar amounts n above	not included	f	13,689,429						
買り	g Noncash contribution									
a de	ın lınes 1a - 1f \$			_						
ھ ر	h Total. Add lines 1a	-1f	• •			3,689,429				
글	- Musichus 6			Business	Code	3	40,527	340,	527	
۲. د ۲	2a Ministry fees			_	900099					
ı Çξ	b ————									
rMC	с ———									
Ÿ	u									
ıran	e f All other program se						5,038	5,0	038	
Program Service Revenue	gTotal. Add lines 2a-2			;	345,565					
	3 Investment income (i		ls interes	at and other	1		1	1		
	similar amounts) .			• t, and other •	•	16,18	0			16,180
	4 Income from investm				-	76.70				76 700
	5 Royalties	(ı) Real) Personal	<u>* </u>	76,70	9			76,709
	6a Gross rents	(1) Real	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \) reisonal	1					
					_					
	b Less rental expenses									
	c Rental income or (loss)				1					
	d Net rental income o	r (loss)			_					
	- Wee remar meaning a	(ı) Securities		· ► ► (II) Other	+		-			
	7a Gross amount from sales of	141,	570		1					
	assets other than inventory	141,	379							
					4					
	b Less cost or other basis and	141,	579	3,71	2					
	sales expenses C Gain or (loss)		0	-3,71	2					
	d Net gain or (loss)			>	1	-3,71	2			-3,712
_	8a Gross income from f	_	i 🗀							
Other Revenue	contributions reporte									
₹ 2	See Part IV, line 18		a							
œ.	b Less direct expense c Net income or (loss)		b							
the	9a Gross income from g	_	events	• •	1					
ō	See Part IV, line 19									
			a		4					
	b Less direct expense c Net income or (loss)		b							
	10aGross sales of invent		IVICIES I	• •	1					
	returns and allowand									
	h	14	a	148	_					
	b Less cost of goods s		b				o			
	c Net income or (loss) Miscellaneous			siness Code						
	11a									
	b									
	С									
							4	,		
	d All other revenue . e Total. Add lines 11a				1	12,30	4	12,304		
						12,30	4			
	12 Total revenue. See	: instructions .	• •	• • •		14,136,47	5	357,869		0 89,177
										Form 990 (2018)

c Accounting **d** Lobbying .

12 Advertising and promotion

14 Information technology

13 Office expenses

15 Royalties .

16 Occupancy

20 Interest .

23 Insurance

a Food

d

17 Travel

d Lobbying

e Professional fundraising services See Part IV, line 17

f Investment management fees . . .

q Other (If line 11g amount exceeds 10% of line 25, column

(A) amount, list line 11g expenses on Schedule O)

18 Payments of travel or entertainment expenses for any federal, state, or local public officials .

24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e
 26 Joint costs. Complete this line only if the 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)

19 Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization

21 Payments to affiliates . .

expenses on Schedule O)

b Equip & Furniture

e All other expenses

c Books & subscriptions

51,286

329,264

44.683

83,323

108,744

68,818

73.088

10,220

33,064

20,430

27.809

1,923

4,657

5.533

1,939,660

201,279

63.115

46,433

2,946

87,249

185.231

811

175

326,798

76,038

622

31,362

2,083,592

Form 990 (2018)

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) **✓** Check if Schedule O contains a response or note to any line in this Part IX . (B) (C) Do not include amounts reported on lines 6b, (A) (D) Program service Management and Total expenses 7b, 8b, 9b, and 10b of Part VIII. Fundraisingexpenses expenses general expenses 1 Grants and other assistance to domestic organizations and 1,232,182 1,232,182 domestic governments See Part IV, line 21 83,799 83,799 Grants and other assistance to domestic individuals See Part IV, line 22 2,147,485 2,147,485 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16 4 Benefits paid to or for members 131,990 719,554 493,512 94,052 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as 66,002 66,002 defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . 4,601,688 3,079,574 754,164 767,950 7 Other salaries and wages 37,366 229,254 152,247 39,641 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . 615,068 434,252 113,357 67,459 9 Other employee benefits . **10** Payroll taxes . . 253,841 139,591 57,482 56,768 11 Fees for services (non-employees) **a** Management 81,095 62,973 18,122 **b** Legal

51,286

1,667,280

170.091

248,541

154,386

579,060

959.008

29,689

33,893

81,662

557,924

79,098

46,365

61.902

14,750,153

1,136,737

62,293

118,785

42,696

422,993

700.689

18,658

829

61,057

203,317

1,137

41,086

25,007

10,726,901

Forn	า 990	(2018)					Page 11
Р	art X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any I	ine in this Part IX			🗹
			-		(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			2,693,461	1	2,294,014
	2	Savings and temporary cash investments .		[6,061,400	2	5,746,960
	3	Pledges and grants receivable, net				(A) (B) End of year 2,693,461 1 2,6061,400 2 5,7 3 4 4 5 5 6 6 7 7 8 8 4 12,547 9 7 7 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	4	Accounts receivable, net		[(A) Beginning of year 2.693.461 1 6.061.400 2 3 3 4 4 5, directors, ses Complete (as defined under (B), and ions 501(c)(9) ions) Complete 7 8 147.596 76.026 63.287 10c 11 12 13 13 14 14 15 15 12 13 13 14 15 15 16 1065.612 17 18 19 20 edule D ectors, trustees, alified tites 1,135.228 26 here ▶ ☑ and 4,672.781 27 28 3,422.686 29 1.135.228 6 30 d d 31		
	5 6	Loans and other receivables from current and for trustees, key employees, and highest compensate Part II of Schedule L	ited emplo fied perso	oyees Complete		5	
s		section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L	itions of s (see instri	ection 501(c)(9) uctions) Complete			
ssets	7	Notes and loans receivable, net				7	
YS.	8	Inventories for sale or use				8	
_	9	Prepaid expenses and deferred charges			412,547	9	297,890
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	147,596			
	Ь	Less accumulated depreciation	10b	76,026	63,287	10 c	71,570
	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 equ	al line 34)	9,230,695	16	8,410,434
	17	Accounts payable and accrued expenses			1,065,612	17	605,583
	18	Grants payable				18	
	19	Deferred revenue				19	3,083
	20	Tax-exempt bond liabilities		[20	
ý	21	Escrow or custodial account liability Complete F	Part IV of S	Schedule D		21	
Liabilities	22	Loans and other payables to current and former key employees, highest compensated employee					
<u> </u>		persons Complete Part II of Schedule L $$.				22	
_	23	Secured mortgages and notes payable to unrela	ted third	parties		23	
	24	Unsecured notes and loans payable to unrelated	l third par	ties		24	
	25	Other liabilities (including federal income tax, p. and other liabilities not included on lines 17 - 24 Complete Part X of Schedule D		related third parties,	69,616	25	324,172
	26	Total liabilities. Add lines 17 through 25			1,135,228	26	932,838
ances	27	Organizations that follow SFAS 117 (ASC 9 complete lines 27 through 29, and lines 33 Unrestricted net assets	ck here ▶ ☑ and	4,672,781	27	3,281,971	
gg	28	Temporarily restricted net assets				28	
Þ	29	Permanently restricted net assets			3,422,686	29	4,195,625
or Fund Balances		Organizations that do not follow SFAS 117	(ASC 958	3),			
	_	check here ▶ ☐ and complete lines 30 th	rough 34				
Ş	30	Capital stock or trust principal, or current funds		<u>.</u>			
Assets or	31	Paid-in or capital surplus, or land, building or ed		<u> </u>			
	32	Retained earnings, endowment, accumulated in		-		32	
et	33	Total net assets or fund balances			8,095,467	33	7,477,596

8,410,434

Form **990** (2018)

9,230,695

34

34

Total liabilities and net assets/fund balances

3a

3b

No

Form 990 (2018)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

Software Version:

EIN: 38-3773431

Name: Redeemer City To City

Form 990 (2018)

Form OOO Bort III Line 4

Form 990, Part III, Line 4a:

The church planters program funds leaders who start new churches and church networks in cities around the world. Our primary goal is to help start new churches that meet the spiritual and physical needs of their cities. In 2018, the church planters programing assisted leaders to launch 137 churches and activate 15 new global cities. Church planter programming helps support church plants and networks in New York City, Africa, the Middle East, Asia Pacific, Europe, North America, and Latin America. To date, the programming has reached 85 global cities where 632 churches have been started and 55 networks have been formed.

The leadership development program recruits, assesses, trains, and coaches leaders who start new churches and church networks in cities around the world. Our primary

Form 990, Part III, Line 4b:

goal is to help start new churches that meet the spiritual and physical needs of their cities. In 2018, the leadership development program trained 2,800+ leaders and to date

24.600+ leaders have been trained

Form 990, Part III, Line 4c:

In 2018, CTC launched its intiative to embed training on faith & work into its core training for pastors and leaders. Under this intiative, CTC is working to expand the Global

Gotham Network into new cities and churches. The Global Gotham Network is a collective of ministies running Gotham Fellowship cohorts in their respective cities. This training currently operates in 12 cities with 272 fellows participating in the nine-month faith and work intensive.

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and (4) organizations and 4947(a)(1) trusts are required to report the amount of grants and allocations to

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

others, the total expenses, and revenue, if any, for each program service reported.

(Code) (Expenses \$ 613,310 including grants of \$) (Revenue \$ 13,763) CTC Content team publishes resources that help leaders minister in global cities In 2018, the team launched five new online courses, contributed to the publication of three books, and negotiated the publishing rights to translate books, courses and training material into languages that will serve

leaders around the globe. The team also launched an online publication on Medium with 40+ new contributors from around the world (Code) (Expenses \$ 223,181 including grants of \$ 4,300) (Revenue \$ 7,660) City Missions Link Program serves global partnerships by sending congregants on short-term mission projects to serve local needs. In 2018, teams

went on eight trips to cities in Africa, Asia, Europe and Latin America. The countries visited included England (community outreach and performing

arts ministry), India (outreach to victims of sex-trafficking and ESL classes), Guatemala (healthcare provision, mercy ministry at multiple

orphanages and community outreach), Madagascar (community outreach and entrepreneurship workshops), South Africa (mercy ministry at

multiple orphanages, community outreach, construction projects and Faith & Work events), and Japan (performing arts ministry and Faith & Work workshops) There was also a performing arts-based Faith & Work trip to Austria, Germany and Poland

efil	e GK/	APHIC Pri	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9	3493219007679
	m 99	OULE A	Com		Charity Statu rganization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) empt charitable	organization or trust.	l l	2018
		f the Treasury		► Go to	www.irs.gov/Form	<u>990</u> for the late	est information		Open to Public Inspection
am	e of th	he organiza ty To City	tion					Employer identific	cation number
	rt I	Bassas	far Dublic (The with Ctat	(All overseles			38-3773431	
					us (All organization e it is (For lines 1 thro			see instructions.	
1	_	A church, c	onvention of (churches, or as	ssociation of churches	described in sec	tion 170(b)(1)	(A)(i).	
2	\Box	A school de	scribed in se	ction 170(b)(1)(A)(ii). (Attach Sch	nedule E (Form 9	990 or 990-EZ))		
3		A hospital o	or a cooperati	ve hospital ser	vice organization desc	ribed in section	170(b)(1)(A)(iii).	
4		A medical r		nization operat	ed in conjunction with	a hospital descri	ibed in section :	170(b)(1)(A)(iii). E	inter the hospital's
5		An organiza			t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descr	bed in section 170
6		A federal, s	tate, or local	government or	governmental unit de	escribed in sectio	on 170(b)(1)(A	\)(v).	
7	✓	section 17	'0(b)(1)(A)(vi). (Complete			_	ınıt or from the gener	al public described in
8		A communi	ty trust descr	ıbed ın sectior	170(b)(1)(A)(vi)	(Complete Part I	I)		
9					escribed in 170(b)(1) ee instructions Enter				lege or university or a
0		from activit	es related to: וחכסme and נ	its exempt fur inrelated busin	(1) more than 331/39 actions—subject to cer less taxable income (le amplete Part III)	taın exceptions,	and (2) no more	than 331/3% of its s	upport from gross
1					d exclusively to test fo	r public safety S	ee section 509	(a)(4).	
2		more public	ly supported	organizations (d exclusively for the be described in section 5 the type of supporting	09(a)(1) or se	ction 509(a)(2). See section 509(
a		Type I. A so	supporting org n(s) the powe	janization oper	ated, supervised, or cappoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
b		manageme	nt of the supp		pervised or controlled in a the sare and C.				
С					supporting organizatio				ated with, its
d		Type III n	on-function	ally integrate The organizatio	ions) You must com d. A supporting organi n generally must satis rt IV, Sections A and	ization operated fy a distribution	in connection wi	th its supported orga	
e		Check this	box if the org	anızatıon recei	ved a written determing integrated supporting	nation from the I		pe I, Type II, Type II	I functionally
f	Enter			organizations	- 3	, g		_	
g					upported organization(.	T
	(i) N	Name of supp organization		(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ling document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
ota									
		work Reduc	tion Act Noti	ice, see the I	nstructions for	Cat No 11285	5F :	 Schedule A (Form 9	90 or 990-EZ) 2018

(b)(1)(A)(ix)

	(Complete only if you cr III. If the organization fo						to qualify	y under Part
	ection A. Public Support				•	•		
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e)	2018	(f) Total
2	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant") Tax revenues levied for the organization's benefit and either paid	7,653,467	9,229,201	9,025,895	10,745,246	1	3,689,429	50,343,23
	to or expended on its behalf	1						
3	The value of services or facilities furnished by a governmental unit to							
4	the organization without charge Total. Add lines 1 through 3	7,653,467	9,229,201	9,025,895	10,745,246	1	3,689,429	50,343,23
5	The portion of total contributions by each person (other than a governmental unit or publicly	7,033,407	3,223,201	9,023,893	10,743,240	1	3,009,429	1,908,69
	supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							1,908,65
6	Public support. Subtract line 5 from line 4							48,434,54
	ection B. Total Support							
	Calendar year	(a)2014	(b) 2015	(c)2016	(d)2017	(e)2	2018	(f)⊤otal
7	(or fiscal year beginning in) ► Amounts from line 4	7,653,467	9,229,201	9,025,895	10,745,246		3,689,429	50,343,23
8	Gross income from interest,	7,033,407	9,229,201	9,023,093	10,743,240		3,009,429	30,343,2.
Ū	dividends, payments received on securities loans, rents, royalties and income from similar sources	86,959	179,783	108,829	111,096		92,889	579,55
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10							12,304	12,30
11	Total support. Add lines 7 through 10							50,935,09
12	Gross receipts from related activities,	etc (see instruction	ons)	•	•	12		719,19
	First five years. If the Form 990 is fo			rd, fourth, or fifth	tax year as a sect	ion 501	(c)(3) orga	,
	check this box and stop here	<u> </u>					▶ 🗆	
S	ection C. Computation of Publi	c Support Perc	entage					
14				olumn (f))		14		95 090
15	Public support percentage for 2017 Sc	hedule A, Part II, l	line 14			15		95 000
16a	33 1/3% support test—2018. If the	e organization did r	not check the box	on line 13, and line	e 14 is 33 1/3% or	more, c	heck this b	юх
Ŀ	and stop here. The organization qual 33 1/3% support test—2017. If the				nd line 15 is 33 1/	′3% or n	nore, check	► ✓ this
17a	box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization in Part VI how the organization meets	t—2018. If the orgon meets the "facts	ganization did not -and-circumstance	check a box on line es" test, check this	box and stop he	re. Expl	aın	▶□
h	organization 10%-facts-and-circumstances tes	st— 2017. If the o	rganization did not	check a box on lir	ne 13, 16a, 16b. o	r 17a, a	nd line	▶ □

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

Р	art IIII Support Schedule for	Organization	s Described in	Section 509(a	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 b	pelow, please co	omplete Part II.))				
Se	ection A. Public Support		T	Г			1			
	Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total			
1	Gifts, grants, contributions, and									
-	membership fees received (Do not									
	include any "unusual grants ")									
2	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									
3	Gross receipts from activities that are									
	not an unrelated trade or business									
4	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									
6 72	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and									
/ a	3 received from disqualified persons									
ь	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									
c	Add lines 7a and 7b									
8	Public support. (Subtract line 7c									
	from line 6)									
Se	ection B. Total Support									
	Calendar year	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total			
0	(or fiscal year beginning in) ► Amounts from line 6			. ,						
L0a	Gross income from interest,									
LUa	dividends, payments received on									
	securities loans, rents, royalties and									
	income from similar sources									
Ь	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										
	loss from the sale of capital assets									
	(Explain in Part VI)									
13	Total support. (Add lines 9, 10c, 11, and 12)									
14	First five years. If the Form 990 is fo	r the organization	ı ı's fırst, second. th	urd, fourth, or fift	h tax vear as a se	ction 501(c)(3) o	rganization.			
	check this box and stop here	.	,	,,,	,		▶ □			
Se	ection C. Computation of Public	Support Perce	ntage							
15	Public support percentage for 2018 (lin	e 8, column (f) d	ıvıded by line 13,	column (f))		15				
16	Public support percentage from 2017 S	ichedule A, Part I	II, line 15			16				
Se	ection D. Computation of Investi	ment Income	Percentage							
17	Investment income percentage for 201			lıne 13, column (f))	17				
18	Investment income percentage from 2	017 Schedule A,	Part III, line 17			18				
	331/3% support tests—2018. If the		•	on line 14, and lir	ne 15 is more than		e 17 is not			
	more than 33 1/3%, check this box and						▶□			
	33 1/3% support tests—2017. If the									
J	not more than 33 1/3%, check this box	-			•		▶ □			
20	Private foundation. If the organization	-	-				▶□			

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Page 4

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

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)

answer line 10b below

the organization had excess business holdings)

Schedule A (Form 990 or 990-EZ) 2018

Section A. All Supporting Organizations Yes

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 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

2 3a 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

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 3с 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 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 4b supervised by or in connection with its supported organizations 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 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 5a amendment to the organizing document)

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

Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6 than (1) its supported organizations. (11) 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 (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

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

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

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

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.

9с

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Pa	rt IV Supporting Organizations (continued)						
	cupper unity or gamma units (community)		Yes	No			
11	Has the organization accepted a gift or contribution from any of the following persons?			<u> </u>			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the		\vdash				
u	governing body of a supported organization?	11a					
h	A family member of a person described in (a) above?	11b					
	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	11c					
	ection B. Type I Supporting Organizations	110					
	ection b. Type I Supporting Organizations		Yes	No			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to 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 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 organizations and what conditions or restrictions, if any, applied to such powers during the tax year		\sqcup				
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 carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2					
	organization						
S	ection C. Type II Supporting Organizations						
			Yes	No			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)						
_	,, , , , , , , , , , , , , , , , , , , ,			<u> </u>			
	ection D. All Type III Supporting Organizations		Yes	No			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	j					
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 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 income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3					
S	ection 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 instruct	ions)					
	The organization satisfied the Activities Test Complete line 2 below	-					
	b						
	c	ınstru	ctions)				
2	Activities Test Answer (a) and (b) below.		Yes	No			
	a 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, how the organization was responsive to those supported organizations, and how the organization determined 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 of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b					
3	Parent of Supported Organizations Answer (a) and (b) below.		\vdash				
	 a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. 	3a					
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	26					

m -	
/I) See	
ıgh E	
(B) Current Year	
(optional)	

(B) Current Year

(optional)

Current Year

Schedule A (Form 990 or 990-F7) 2018

Page 6

	Check here if the organization satisfied the Integral Part Test as a qualifying trust on instructions. All other Type III non-functionally integrated supporting organizations in		
~		(A) Prior Year	

	instructions. All other Type III non-functionally integrated supporting organiza	tions i	must complete Sections A	through E
	Section A - Adjusted Net Income		(A) Prior Year	(B) C (o
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		

4 5

Add lines 1 through 3

Depreciation and depletion 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) Other expenses (see instructions)

1

5

7

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)

Section B - Minimum Asset Amount

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 **b** Average monthly cash balances c Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c)

e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 Acquisition indebtedness applicable to non-exempt use assets Subtract line 2 from line 1d

Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)

5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 035 6

7 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6)

Section C - Distributable Amount

8

Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1

2

4

Enter greater of line 2 or line 3

5 Income tax imposed in prior year

temporary reduction (see instructions)

instructions)

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

5

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

2 3 4

6

7

8

1

1a

1b

1c 1d

2

3

4

5

6

7

8

1

6

(A) Prior Year

b Applied to 2018 distributable amount

c Remainder Subtract lines 4a and 4b from 4

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions 6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions

7 Excess distributions carryover to 2019. Add lines 31 and 4c 8 Breakdown of line 7

a Excess from 2014. **b** Excess from 2015. c Excess from 2016.

Schedule A (Form 990 or 990-EZ) (2018)

d Excess from 2017. e Excess from 2018.

Schedule A (Form 990 or 990-EZ)	2018 Page				
Part VI	Section A, lines 1, 2, Part IV, Section D, lin	rmation. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, 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, nes 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 and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See				
		Facts And Circumstances Test				
990 Sched	lule A, Supplemer	ntal Information				
Ret	Return Reference Explanation					
	Part II, Line 10, of Other Income	Misc income - 2018 Amount \$ 12,304				

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

For Paperwork Reduction Act Notice, see the Instructions for 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.

Open to Public

DLN: 93493219007679 OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

2

5

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information. Name of the organization **Employer identification number** Redeemer City To City 38-3773431 Part I 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 Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 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? ☐ Yes ☐ No 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? 🗌 Yes 🗌 No Part II Conservation Easements. 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 (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b 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 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and 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 SFAS 116 (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 SFAS 116 (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 SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Cat No 52283D

Schedule D (Form 990) 2018

Par	t III	Organizations Mai	intaining Col	lections o	of Art, H	istori	cal T	eası	ıres, or	Other	Simila	r Assets (contin	ued)	
3		g the organization's acqui s (check all that apply)	isition, accession	n, and other	records,	check :	any of	the fo	llowing t	hat are a	significa	int use of it	s colle	ction	
а		Public exhibition				d		Loan	or excha	ange prog	grams				
b		Scholarly research				е		Othe	r						
c		Preservation for future	generations												
4	Prov Part	ide a description of the or XIII	rganızatıon's coll	lections and	l explain h	ow the	ey furtl	ner the	e organız	ation's e	xempt pu	irpose in			
5		ng the year, did the orgar ts to be sold to raise fund									nılar	□ Y	es	□ N -	o
Pa	rt IV	Escrow and Custo Complete if the orga X, line 21.			" on Forr	n 990	, Part	IV, lı	ine 9, or	reporte	ed an ar	mount on	Form	990,	Part
1a		e organization an agent, ded on Form 990, Part X		an or other I	ıntermedi	ary for	contri	oution	s or othe	er assets	not	☐ Y	es	□ N	o
b	If "Y	es," explain the arrangem	nent in Part XIII	and comple	ete the fol	lowing	table		[Amount			_
С	Begi	nnıng balance								1c					_
d	Addı	tions during the year								1d					_
е	Dıstr	ributions during the year								1e					_
f	Endi	ng balance								1f					_
2a	Dıd t	he organization include a	n amount on Fo	rm 990, Par	t X, line 2	21, for	escrow	or cu	istodial a	ccount li	ability? .	🗆 ү	es	□ N	D
b	If "Y	es," explain the arrangem	nent in Part XIII	Check here	e if the ex	planatı	on has	been	provided	d ın Part	XIII	□			
Pa	irt V	Endowment Funds	s. Complete ıf	the organ	ızatıon a	nswer	ed "Y	es" oı							
				(a)Curren	nt year	(b) P	rıor yea	r	(c)Two ye	ears back	(d)Three	e years back	(e) Fo	ur year	s back
1a	Begini	ning of year balance .													
		butions													
С	Net in	vestment earnings, gains	, and losses												
d	Grants	s or scholarships	•												
е		expenditures for facilities	5												
_		rograms													
		nistrative expenses													
g		f year balance													
2		ide the estimated percent		nt year end	balance	(line 1	g, colu	mn (a)) held a	s					
а	Boar	d designated or quasi-end	dowment 🟲												
b	Perm	nanent endowment 🕨													
С	Tem	porarily restricted endowr	ment 🟲												
		percentages on lines 2a, 2													
3а		there endowment funds n	ot in the posses	sion of the o	organızatı	on that	t are h	eld an	ıd admını	stered fo	r the		Г	V	NI -
	_	nization by inrelated organizations										Гэ	Ba(i)	Yes	No
		related organizations .					•					⊢	a(ii)		
b		es" on 3a(II), are the rela	ted organization	s listed as r	eauired o	 n Sche	dule R	, .					3b		
4		ribe in Part XIII the inten	-									L_			-
Pa	rt VI	Land, Buildings, a	nd Equipmer	nt.											
		Complete If the orga	anization answ	ered "Yes'	" on Forr	n 990	, Part	IV, lı	ne 11a.	See Fo	rm 990,	Part X, lı	ne 10		
	Descr	ription of property	(a) Cost or oth (investme		(b) Cost o	or other	basis (other)	(c) Acc	umulated (depreciatio	on	(d) Boo	ok value	2
1a	Land														
b	Buildir	ngs													
c	Lease	hold improvements													
d	Equipi	ment					14	17,596			76,0	126			71,570
	Other	—													
Tota	al. Add	lines 1a through 1e (Coli	umn (d) must ed	qual Form 9	90, Part X	(, colur	mn (B)	. line .	10(c))		>				71,570
												Fahadula I	D /Ear	00	2) 2010

Schedule D (Form 990) 2018 Part VII Investments—Other Securities. Complete if the org	ganization answe	Pered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b)	(c) Method of valuation
(including name of security)	Book value	Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests	<u> </u>	
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•	
Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form	<u> </u>	a 11c See Form 990 Part V June 13
(a) Description of investment	(b) Book value	(c) Method of valuation
(1)		Cost or end-of-year market value
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization answered 'Yes'	on Form 990, Part	
(a) Description		(b) Book valu
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)		
Part X Other Liabilities. Complete if the organization answe		▶ m 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25. 1. (a) Description of liability	(b) Boo	ok value
(1) Federal income taxes		
Deferred rent Due to Redeemer Presbyterian Church of NY City		30,328 293,844
(3)		
(4)		
(5)		
(6)		
(7)		
· /	1	
(8)		
(8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		324,172

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Add lines **4a** and **4b**

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Supplemental Information

Add lines 2a through 2d . .

Return Reference

Page 4

148

14,750,153

14.750.153

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018

Part XI

1

2

c

d

3

4

b

5

Part XIII

See Additional Data Table

d 2d 148 2e -4.045e 3 3

2c

2a 2b

2c

2d

4a

4b

Explanation

148

2e

3

4c

5

14,136,475 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b . 4a

4b b Add lines **4a** and **4b** 4c c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 5

14,136,475 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 14,750,301

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

Schedule D (Form 990) 2018	Page 5
Part XIII Supplemental Info	nation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

Additional Data

EIN: 38-3773431 Name: Redeemer City To City

Cost of goods sold 148

Supplemental Information Return Reference

Part XI, Line 2d - Other

Adjustments

Software ID: Software Version:

Explanation

upplemental Information							
Return Reference	Explanation						
Part XII, Line 2d - Other Adjustments	Cost of goods sold 148						

efile GRAPHIC print	t - DO NOT F	PROCESS	As Filed Data			DLN:	93493219007679		
SCHEDULE F (Form 990)	State	ment of	Activities (Outside the Uni	ited St	ates	OMB No 1545-0047		
(1 0 1 1 1 0 0 0)	► Compl	ete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.							
Department of the Treasury Internal Revenue Service	•	Go to www.irs	gov/Form990 for ı	nstructions and the latest ii	nformation.		Open to Public Inspection		
Name of the organization					l i	mployer iden	tification number		
Redeemer City To City					3	88-3773431			
	nformation Part IV, line		s Outside the l	Jnited States. Comple	te if the o	rganızatıon aı	nswered "Yes" to		
other assistance, to award the gran	the grantees' of the grantees' or assistant of the grant	eligibility for t ce?	he grants or assi	substantiate the amount stance, and the selection dures for monitoring the	criteria us	sed	✓ Yes □ No ner assistance		
3 Activites per Region	n (The followin	ig Part I, line 3	table can be dupli	cated if additional space is	needed)				
(a) Region		(b) Number of offices in the region	(c) Number of employees, agents and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	program s speci	y listed in (d) is a ervice, describe fic type of (s) in region	(f) Total expenditures for and investments in region		
(1) See Add'l Data				-					
(2)									
(3)									
(4)									
(5)									
3a Sub-total b Total from continuate Part I	tion sheets to		0 0				2,273,108 738,878		
c Totals (add lines 3a		the Instruction	0 (No 50082\	M Schodul	3,011,986 e F (Form 990) 2018		

3 Enter total number of other organizations or entities

(b) IRS code (e) Amount of (a) Name of (c) Region (d) Purpose of (f) Manner of (g) Amount (h) Description (i) Method of organization section grant cash grant cash of non-cash of non-cash valuation and EIN (if disbursement assistance assistance (book, FMV, applicable) appraisal, other) (1) See Add'l Data

(2)				
(3)				
(4)			_	

IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(3)					
(4)					
(5)				Schedule	F (Form 990) 2018
(6)					

(4)					
(5)				Schedule	F (Form 990) 2018
(6)					
(7)					
(8)					

(5)				Schedule	F (Form 990) 2018
(6)					
(7)					
(8)					
(9)					
(10)					

(7)				
(8)				
(9)				
(10)				
(11)				
(12)				

(9)				
(10)				
(11)				
(12)				
(13)				
(14)				

(11)				
(12)				
(13)				
(14)				
(15)				
/ 16)				

(14)				
(15)				
(16)				

(15)							
(16)							
	•	organizations listed and the grantee or coun	 	2	_	•	54

Part III

(4) (5) (6)

(7)

(8) (9)

(10) (11) (12) (13) (14) (15) (16)

(17) (18) Page **3**

Schedule F (Form 990) 2018

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash	(g) Description of non-cash	(h) Method of valuation
		, '	,		assistance	assistance	(book, FMV, appraisal, other)
(1)							

	, 55, p, 5, 105	545.1.	 assistance	assistance	(book, FMV, appraisal, other)
(1)					
/ 2\					

				appraisal, other)
(1)				
(2)				
(3)				

Sche	ichedule F (Form 990) 2018		Page 4	
Par	t IV Foreign Forms			
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	☑ No	
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)			
		☐ Yes	✓ No	
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)			
	Corporations (see Instructions for Form 5471)	☐ Yes	✓ No	
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐Yes	✓ No	
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)			
	(see Instructions for Form 6005)	☐ Yes	✓ No	
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form			
	5713, don't file with Form 990)	☐ Yes	✓ No	

Schedule F (Fo	orm 990) 2018 Page 5
 	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).
990 Schedu	ule F, Supplemental Information
Return Reference	Explanation
Part I, Line 2	Redeemer City to City's sponsorship of grantees is reviewed annually. There are also periodic site visits. There is a sponsorship agreement for every grant that outlines requirements, expectations, and budgets for each grantee. There are 2 benchmarks for

990 Schedule F, Supplemental Information

Expenditures are accounted for using the accrual method of accounting

Part I, line 3

Return Reference	Explanation

Additional Data

East Asia and the Pacific

Software ID: Software Version:

EIN: 38-3773431

Name: Redeemer City To City

742,359

Form 990 Schedule F Part I - Activities Outside The United States										
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region					
Central America and the Caribbean	0	0	Program Services	Travel, supplies and professional services	28,841					

0 Grants to Recipients

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) Fast Asia and the Pacific 0 |Program Services Travel, supplies and 99,614 professional services Europe (including Iceland and 0 Grants to Recipients 918.456 Greenland)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) Europe (including Iceland and 155.227 0 Program Services Travel, supplies and Greenland) Iprofessional services North America 56,242 0 Grants to Recipients

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) North America 167.032 0 Program Services Travel, supplies and Iprofessional services South America 105,337 0 Grants to Recipients

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) South America 103.617 0 Program Services Travel, supplies and professional services South Asia 14,828 0 Grants to Recipients

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) South Asia 133.090 0 Program Services Travel, supplies and professional services Sub-Saharan Africa 308.763 0 Grants to Recipients

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) Sub-Saharan Africa 174.864 0 Program Services Travel, supplies and professional services 1,500 Russia and Neighboring States 0 Grants to Recipients

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or ın region (by type) (ı e , is a program service, for region describe specific type of agents in fundraising, program reaion services, grants to service(s) in region region recipients located in the region) Russia and Neighboring States 2.216 0 Program Services lTravel

(i) Method of (b) IRS code (h) Description (f) Manner of (a) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(ıf organization arant cash arant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and IChurch planting 65.497 Wire/ACH the Pacific development

10.000 Wire/ACH

Form 990 Schedule F Part II - Grants or Entities Outside The United States

Church planting

development

East Asia and

the Pacific

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (q) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and Church planting 79,697 Wire/ACH Ithe Pacific Idevelopment Church planting 64,400 Wire/ACH East Asia and Ithe Pacific Idevelopment

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (q) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and Church planting 44,486 Wire/ACH the Pacific Idevelopment Church planting 40,000 Wire/ACH East Asia and Ithe Pacific Idevelopment

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (q) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and Church planting 62,050 Wire/ACH the Pacific Idevelopment Church planting 34.687 Wire/ACH East Asia and Ithe Pacific Idevelopment

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (q) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and Church planting 10,950 Wire/ACH the Pacific Idevelopment Church planting 84.322 Wire/ACH East Asia and Ithe Pacific Idevelopment

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of (d) Purpose of section (c) Region non-cash (book, FMV. cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and Church planting 101.500 Wire/ACH Ithe Pacific ldevelopment Church planting 40,012 Wire/ACH East Asia and lthe Pacific ldevelopment

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (q) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and Church planting 19,259 Wire/ACH the Pacific Idevelopment Church planting 25.000 Wire/ACH East Asia and Ithe Pacific Idevelopment

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (q) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region cash non-cash (book, FMV, and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and Church planting 12,000 Wire/ACH the Pacific Idevelopment Church planting 20.000 Wire/ACH East Asia and Ithe Pacific Idevelopment

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash cash grant organization and EIN(If grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and Church planting 10,000 Wire/ACH Ithe Pacific Idevelopment Church planting 50,000 Wire/ACH Europe (ıncludına Idevelopment

(i) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV. non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Church planting 25,800 Wire/ACH Europe (ıncludına Idevelopment Iceland and Greenland)



(i) Method of l(b) IRS codel (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV. non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Church planting 14,584 Wire/ACH Europe (ıncludına Idevelopment Iceland and Greenland)



(i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash cash grant organization and EIN(If grant non-cash disbursement assistance appraisal, applicable) assistance other) Church planting 142,993 Wire/ACH Europe (ıncludına Idevelopment Iceland and Greenland)



(i) Method of l(b) IRS codel (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV. non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Church planting 25,500 Wire/ACH Europe (ıncludına Idevelopment Iceland and Greenland) 13.088 Wire/ACH Europe Church planting

development

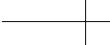
(ıncludına



(i) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV. non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Church planting 19,500 Wire/ACH Europe (ıncludına Idevelopment Iceland and Greenland)

54.518 Wire/ACH Europe Church planting (ıncludına development

(i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash cash grant organization and EIN(If grant non-cash disbursement assistance appraisal, applicable) assistance other) Church planting 15,000 Wire/ACH Europe (ıncludına Idevelopment Iceland and Greenland) Church planting 113.864 Wire/ACH



Europe (ıncludına

Iceland and Greenland)

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(i) Method of l(b) IRS codel (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV. cash non-cash and EIN(If organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) 16.425 Wire/ACH Church planting Europe l(ıncludına development

	Iceland and Greenland)					
	1'.	Church planting development	21,000	Wire/ACH		

(i) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV. non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Church planting 10,416 Wire/ACH Europe (ıncludına Idevelopment Iceland and Greenland)

96.812 Wire/ACH



Europe

(ıncludına

Iceland and (Greenland

Form 990 Schedule F Part II - Grants or Entities Outside The United States

Church planting

(i) Method of l(b) IRS codel (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV. non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) Church planting 33,391 Wire/ACH Europe (ıncludına Idevelopment Iceland and Greenland) 6.000 Wire/ACH Church planting

Europe (ıncludına

> Iceland and (Greenland

Form 990 Schedule F Part II - Grants or Entities Outside The United States

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash cash grant organization and EIN(If grant non-cash disbursement assistance appraisal, applicable) assistance other) Church planting 24,830 Wire/ACH Europe (ıncludına Idevelopment Iceland and Greenland) 5.952 Wire/ACH North America Church planting

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description . (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(if cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) North America Church planting 40.364 Wire/ACH Idevelopment South Asia Church planting 13.196 Wire/ACH ldevelopment

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description . (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(if cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) South America Church planting 12.500 Wire/ACH Idevelopment South America Church planting 14.412 Wire/ACH Idevelopment

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description . (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(if cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) South America Church planting 65.886 Wire/ACH Idevelopment South America Church planting 12.540 Wire/ACH Idevelopment

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan Church planting 6,485 Wire/ACH lAfrica Idevelopment Sub-Saharan 19.676 Wire/ACH Church planting Africa development

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan Church planting 16,700 Wire/ACH lAfrica Idevelopment Sub-Saharan 69.750 Wire/ACH Church planting Africa development

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan Church planting 40,000 Wire/ACH lAfrica development Sub-Saharan 8.746 Wire/ACH Church planting Africa development

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan Church planting 39,710 Wire/ACH lAfrica development Sub-Saharan 47.996 Wire/ACH Church planting Africa development

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) Sub-Saharan Church planting 15,000 Wire/ACH lAfrica Idevelopment Sub-Saharan 30.000 Wire/ACH Church planting Africa development

DLN: 93493219007679 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number Redeemer City To City 38-3773431 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 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 (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization cash (book, FMV, appraisal, noncash assistance or assistance grant or government assistance other) (1) See Additional Data (2) (5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 38 2 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

Part I, Line 2

Additional Data

Neopolis

53 W Jackson Blvd Suite 450

Chicago, IL 60604

2138 Cedar Street Berkeley, CA 94709

Christ Church East Bay

Software Version: EIN: 38-3773431

81-5286905

27-3051735

Name: Redeemer City To City

Software ID:

Form 990,Schedule 1, Part	11, Grants and	Otner Assistance to	Domestic Organiza	tions and Domesti	c Governments.
(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation

501(c)(3)

501(c)(3)

Form 990, Schedule I, Part	orm 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(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 non-cash assistance	(h) Purpose of grant or assistance			

Leadership Development

Leadership Development

157,333

100,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

Leadership Development

TogetherLA	82-1138499	501(c)(3)	100,000		Leadership Development
16 N Marengo Ave Suite 609					
Pasadena. CA 91101					

89,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

City to City Miami

6605 SW 88th Street Miami, FL 33156

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 86-0689791 501(c)(3) 73.500 Leadership Development Surge Network

24654 N Lake Pleasant Pky 103-176 Peoria, AZ 85383 501(c)(3) 60.000 Public Faith Conference

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Redeemer Presbyterian Church 13-3555328 1166 Ave of the Americas 16th

New York, NY 10036

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 82-1886255 501(c)(3) 55.000 Church Planting Hope West Side Covenant Church Development

425 Riverside Dr 7D
New York, NY 10025

The Christian Community
Foundation of South Florida Inc
5110 North Federal Highway
2nd
Floor

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Fort Lauderdale, FL 33308

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Hope Church NYC 45-4091053 501(c)(3) 45.000 Church Planting 455 MAIN STREET 15H Development New York, NY 10044

Development

39,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

81-4714594

Hope Jersey City

103 Mercer Street 3

Jersey City, NY 07302

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 81-2027782 501(c)(3) 33.332 Church Planting Resurrection Life NYC

PO Box 287293 Development New York, NY 10128

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2 Washington Street Fl 20 New York, NY 10004

The New York City Leadership 20-8991671 501(c)(3) 25,000 Leadership Development Center

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Liberty Church 80-0953294 501(c)(3) 24.166 Church Planting 64 Fulton Street Apt 502 Development

New York, NY 10038 East Oueens NY Foursquare 81-5064441 501(c)(3) 24,000 Church

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Church Planting Development 150-24 17th Road Apt 1 Whitestone, NY 11357

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance Grace Tabernacle Ministries 47-4418587 501(c)(3) 24.000 Church Planting 4660 Manhattan College PKWY Development Bronx, NY 10471

Development

23.332

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

81-3181449

Bay Ridge NY Foursquare

340 Senator Street Brooklyn, NY 11220

Church

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance All Saints Community Church 81-4792031 501(c)(3) 20,000 Church Planting Development

811 Walton Ave E4 Bronx, NY 10451

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Hicksville, NY 11802

Disciples Church NYC 47-1458455 501(c)(3) 20,000 Church Planting Development PO Box 562

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Emmanuel Church New York 81-0853606 501(c)(3) 20.000 Church Planting City Development

Development

20.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

PO Box 1041	
New York, NY 1	.0163
Epiphany Luthe	ran Church

205 East 16th Street 1E

New York, NY 10003

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

Development

4					
RZIM	13-3200719	501(c)(3)	20,000		Leadership Development
3755 Mansell Rd					
Alpharetta, GA 30022					

20,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

The House Church

470 Smith Street 2

Brooklyn, NY 11231

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 80-0027787 501(c)(3) 17.500 Church Planting Northwest Church Planting Network Development

Development

15.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

INCLINOIN	
9011 Latona Ave NE	
Seattle, WA 98115	
Bridge Church NYC	

320 Prospect Ave Apt 1R

Brooklyn, NY 11215

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 59-2985434 501(c)(3) 13.334 Church Planting Iglesia El Calvario AG of Development

Development

12.853

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Oriando Inc	l
2500 W Oak Ridge road	
Orlando, FL 32809	
Restoration Community Church	

752 HEWITT PLACE 1

Bronx, NY 10455

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 81-4324859 501(c)(3) 12.500 Church Planting Brooklyn 2 NY Foursquare Development

Development

12.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Church	
175 Luquer St 1	
Brooklyn, NY 11231	
New City Church	

100 W 31st St 30H

New York, NY 10001

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Christian Community Church of 82-4375664 501(c)(3) 10,000 Church Planting Development

Francis National Nation Value City In a	20.0400140	E047 3723	10.000	
105 Bennett Ave Apt 55A New York, NY 10033				
the Heights				

New York, NY 10019

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Church Planting Every Nation New York City Inc. 20-0490140 501(c)(3) 10,000 414 West 51st Street 1B Development

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance Oasis Christian Center 20-3926681 501(c)(3) 10.000 Church Planting Development

23-84 26th Street Apt 3D Astoria, NY 11105

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

New York, NY 10128

Resurrection Brooklyn 81-2027782 501(c)(3) 10,000 Church Planting Development PO Box 287293

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance Exilic Church 45-0937251 501(c)(3) 7.700 Church Planting 442A Lincoln Street Development Palisades Park, NJ 07650

Church Planting Development

7,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

Palisades Park, NJ 07650
PCA Mission Church-Redeemer Jersey City
317 Pacific Ave

Jersev City, NJ 07304

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

Leadership Development

Uptown Community Church 551 Fort Washington Avenue	47-1074567	501(c)(3)	7,500		Church Planting Development

6,750

New York, NY 10033

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

82-0694269

Viva Uptown Inc

551 Fort Washington Ave New York, NY 10033

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

26-4662744 501(c)(3) 5.200 Church Planting Renaissance Christian Church Development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

8 West 126th St Floor 3 New York, NY 10027

efil	e GRAPHIC pr	int - DO NOT PROCESS As	Filed Dat	a -	DLN: 934	9321	9007	679	
Schedule J		Com	OM	IB No	1545-0	0047			
(For	n 990)	For certain Officers,	hest						
		Complete if the organiz	Compensa	ated Employees vered "Yes" on Form 990, Part IV,	line 23	2018			
			▶ Attach	to Form 990.					
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.gov/F</u>	<u>orm990</u> for	instructions and the latest inform	nation.		to Pul ectio		
Nar	ne of the organiza	ation			Employer identificat				
Red	eemer City To City				38-3773431				
Pa	rt I Questi	ons Regarding Compensation)						
							Yes	No	
1a				f the following to or for a person listed y relevant information regarding thes					
		or charter travel		Housing allowance or residence for p	personal use				
	_	companions	⊻	Payments for business use of persor					
		nification and gross-up payments	님	Health or social club dues or initiation					
	☐ Discretion	ary spending account		Personal services (e g , maid, chaufi	reur, cner)				
b		kes in line 1a are checked, did the or Il of the expenses described above?		ollow a written policy regarding paym iplete Part III to explain	ent or reimbursement	1 b	Yes		
2		ition require substantiation prior to r		or allowing expenses incurred by all r, regarding the items checked in line	1-2	2	Yes		
	directors, truste	es, officers, including the CEO/Exect	itive Directo	r, regarding the items checked in line	lar				
3				ed to establish the compensation of th	ie				
	_	EO/Executive Director Check all tha d organization to establish compens		not check any boxes for methods CEO/Executive Director, but explain ii	n Part III				
				Weeken and burn out and and					
		ation committee ent compensation consultant	✓	Written employment contract Compensation survey or study					
		of other organizations	7	Approval by the board or compensat	tion committee				
4		-	Part VII, Se	ction A, line 1a, with respect to the fi					
	related organiza	tion			-				
а	Receive a sever	ance payment or change-of-control p	payment?			4a		No	
b	Participate in, o	receive payment from, a suppleme	ntal nonqual	ified retirement plan?		4b		No	
С		receive payment from, an equity-b		_		4c		No_	
	ir res to any o	or lines 4a-c, list the persons and pro	vide the app	plicable amounts for each item in Part	111				
	Only 501(c)(3), 501(c)(4), and 501(c)(29) org	anizations	must complete lines 5-9.					
5	For persons liste	ed on Form 990, Part VII, Section A, ontingent on the revenues of		•					
а	The organization	۶۱۶				5a		No	
b	Any related orga	anization?				5b		No	
	If "Yes," on line	5a or 5b, describe in Part III							
6		ed on Form 990, Part VII, Section A, ontingent on the net earnings of	line 1a, did	the organization pay or accrue any					
а	The organization	۱۶				6 a		No	
b	Any related orga					6b		No	
	•	6a or 6b, describe in Part III							
7		ed on Form 990, Part VII, Section A, escribed in lines 5 and 67 If "Yes," d		the organization provide any nonfixed rt III	i	7		No	
8		nts reported on Form 990, Part VII, litial contract exception described in		red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," de	escribe			No	
9	If "Yes" on line i 53 4958-6(c)?	3, did the organization also follow th	e rebuttable	presumption procedure described in	Regulations section	9		No_	
For I	Danerwork Pedi	ction Act Notice, see the Instruc	tions for Fo	orm 990 Cat No. 5	0053T Schedule 1		1 990	2018	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

Instructions, on row (II) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

Note: The sum of columns (b)(1)-(iii) for each instead individual must equal the total amount of Form 990,									
(A) Name and Title			of W-2 and/or 1099-MISC		(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B) reported	
		(i) Base compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(ı)-(D)	as deferred on prior Form 990	
1 Tım Keller Chaırman	(i)	180,535	0	85,462	41,540	113,992	421,529	0	
	(ii)	0	0	0	0	0	0	0	
	(i)	248,793	0	1,805	17,500	29,928	298,026	0	
Officer	(ii)	0	0	0	0	0	0	0	
3 Mai Hariu-Powell Executive Director, New York	(i)	177,392	0	3,212	11,085	1,931	193,620	0	
Project	(ii)	0	0	0	0	0	0	0	
4 Clay Cook VP, Advancement	(i)	165,980	0	485	11,620	2,031	180,116	0	
	(ii)	0	0	0	0	0	0	0	
	(i)	156,883	0	1,170	10,923	10,677	179,653	0	
	(ii)	0	0	0	0	0	0	0	
	(i)	155,863	0	2,075	10,920	29,588	198,446	0	
Engagoment	(ii)	0	0	0	0	0	0	0	
7 Mark Reynolds VP, Leadership Development	(i)	131,698	0	2,563	32,508	96,865	263,634	0	
, , , , , , , , , , , , , , , , , , , ,	(ii)	0	0	0	0	0	0	0	
	\top								
	\dashv								
	\dashv							 	
								 	
	\dashv							 	
	\dashv		1					 	
	\dashv		1			<u> </u>		 	
	\perp					<u> </u>	Calculat	e J (Form 990) 2018	
							Schedule	: J (FOFM 990) 2018	

. ,	
Part III Supplemental Inform	nation
Provide the information, explanation, or	descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information
Return Reference	Explanation
	First-class travel and travel for companions - CTC pays for first class travel for Tim Keller, Chairman which is not included as taxable compensation. Additionally, the Chairman's wife travels with him on occasion and this is not included in his taxable compensation. Both of these benefits have been determined to be for bona-fide business purposes. Housing allowance - Pursuant to Internal Revenue Code Section 107, nontaxable ministerial housing allowances are provided for qualifying

Page 3

Schedule J (Form 990) 2018

Schedule 1 (Form 990) 2018

efile GRAPHI	C print - Do	о мо	T PROCES	S A	\s File	ed Data -					DL	.N: 93	4932	190	07679
Schedule L (Form 990 or 990	-EZ) ► Coi	mplet	e if the org	anizati	on an	swered "Yes	on Form 9	d Person 90, Part IV, li	nes 2	25a, 2	25b, 26		МВ No	1545	-0047
				▶ /	Attach	to Form 990	0 or Form 99	, line 38a or 4 0-EZ. st information					20	1	8
Department of the Trea Internal Revenue Serv	I											(Open Insp	to Po Decti	
Name of the org Redeemer City To 0										-	yer ide 3431	ntifica	ation r	umb	er
								d 501(c)(29) or 25b, or Form	ganız	ations	s only)	ne 40h			
) Name of dis			u ies					$\overline{}$		escript		14) Cor	rected?
1 (4	, ivallie of als	squaiii	nea person		(b) Relationship between disqualified person and organization			"	transaction				es	No	
													<u> </u>	C3	NO
Part II Loa	ans to and opted an amount of the content of the co	or Forgani unt or	From Inter zation answe n Form 990, (c) Purpose	rested ered "Ye Part X,	Perses" on line 5, oan to organi	Form 990-EZ, 6, or 22 or from the zation?		88a, or Form 99	90, Pa) In ault?	(I Appro boai		(i) Writ greem	ten
				10	,	From			res	NO	res	NO	res		NO
											-				
Total							\$								
						sted Person	ns. 990, Part IV,	line 27.							
(a) Name of Inter	•	(b)	Relationship erested perso organizat	betwe	en	(c) Amount		(d) Type o	of assi	stanc	e	(e) Pu	rpose (of ass	ıstance
					$\equiv \pm$						\pm				
					_										
		1			+										
For Paperwork Red	uction Act No	tice, s	ee the Instru	ctions f	or Forr	n 990 or 990-E	Z. C.	<u>I</u> at No 50056A		Scl	nedule I	(Form	990 ი	r 990-	EZ) 201

(a) Name of interested person	between interested person and the organization	transaction	(u) Description of Cansaction	of organization's revenues?	
				Yes	No
(1) Kathy Keller	Family member of Tim Keller, Chairman	66,002	Compensation and benefits		No

Part V **Supplemental Information**

Explanation

Schedule I (Form 990 or 990-F7) 2018

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493219007679 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** Redeemer City To City 38-3773431 Part I Types of Property (b) (a) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art-Works of art . . Art—Historical treasures Art—Fractional interests 4 Books and publications Clothing and household goods Cars and other vehicles Boats and planes . . 8 Intellectual property . . . Securities-Publicly traded . Χ 141,679 Fair market value 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures . . . 14 Qualified conservation contribution—Other . Real estate—Residential . Real estate—Commercial . 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 ▶ (______) Other ▶ (______) 26 27 Other ▶ (______) Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt 30a Νo b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2018) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

Schedule M (Form 990) (2018)	Page 2
I, column (b), the r	ormation. Ition required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part number of contributions, the number of items received, or a combination of both. Also complete ditional information.
Return Reference	Explanation
Part I, Column (b)	The number of contributions represent the number of contributions received, not the number of items donated
	Schedule M (Form 990) (2018)

efile GRAPH	IIC print -	DO NOT PROCES	S As Filed Data -			DLN: 93493219007679
SCHEDULE O (Form 990 or 990- EZ) Supplemental Information to Form Complete to provide information for responses to spread information for response to spread i			or responses to specific quest vide any additional informatio m 990 or 990-EZ.	ions on on.	OMB No 1545-0047 2018 Open to Public Inspection	
Redeemer City To City		38-377343	identification number			
Return Reference				Explanation		
Form 990, Part VI, Section A, line 4	embers was 2 1 - The Profications of descriptions and officer d	s added in place of D owers of the Board of the Board of Director s have been revised t uties 5) Article 6 - Co	irectors to clarify the org f Directors were updated s were updated 4) Article o better align with stand	2018 1) Article 1 1 - The title of Nanizational structure 2) Article 3) Article 2 5 - The General Quale 5 - Certain officer titles and ard nonprofit bylaw provisions a language has been updated to state law		

Return Explanation

990 Schedule O, Supplemental Information

line 7a

Form 990, Part VI, Section A,

At least three (3) members of the Board shall be Elders of Redeemer Presbyterian Church

Return Explanation
Reference

990 Schedule O, Supplemental Information

Form 990,
Part VI,
Section A,
Inne 8b

The governing body does not have committees with authority to act on behalf of the governing body. Therefore, this question was answered no in accordance with the instructions.

990 Schedule O, Supplemental Information

Return Explanation

Reference

Form 990,	The Form 990 is prepared by an independent CPA firm. It is reviewed in detail by the Presi
Part VI,	dent, Chief Executive Officer The return is then presented to the Board for review and di
Section B,	scussion. Once it has been approved, the 990 is signed and submitted to the IRS
line 11b	

Return Explanation Reference

Form 990. Board members and officers sign annual conflict of interest statements which are reviewed by the governing board. Should any potential conflicts of interest be disclosed, the board Part VI.

member or officer would be asked to refrain from participation in any deliberation or dec Section B. line 12c ision with regard to matters affected by the relationship

990 Schedule O, Supplemental Information

Return Explanation

990 Schedule O, Supplemental Information

line 15

Form 990,
Part VI,
Section B,
The independent members of the Board approve the Chairman's and the President, Chief Execu
tive Officer's compensation Comparability data is used. The deliberation and approval pro
cess is documented in the Board minutes.

990 Schedule O, Supplemental Information

Return Explanation

Reference	
Form 990, Part VI,	The financial statements, governing documents, and conflict of interest policy are made available for public viewing upon written request
Section C,	
line 19	

990 Schedule O, Supplemental Information

Return Reference	Explanation
Part VII, Section A, Column (D)	Compensation reported in Part VII, column D and Schedule J, Part II, column B is the amoun t reported on the individual's W-2, box 1 or 5 (whichever amount is greater) per the IRS i instructions. In the case of minister's compensation when box 5 of the W-2 is not applicable, box 1 compensation is used. Employee deferrals to qualified retirement plans are normal ly captured in box 5, not box 1 of Form W-2. For reporting purposes we have included the employee's retirement plan deferrals in Part VII, column F and Schedule J, Part II, column

Return Reference

Form 990. Honorarium Program service expenses 59.284 Management and general expenses 2.300 Fundra

Part IX, line

lising expenses 1,910 Total expenses 63,494 Other Program service expenses 468,907 Mana
gement and general expenses 79,375 Fundraising expenses 194,649 Total expenses 742,931

Musicians Program service expenses 2,641 Management and general expenses 0 Fundraising
expenses 4,640 Total expenses 7,281 Program Management Fee Program service expenses 332

,098 Management and general expenses 0 Fundraising expenses 332,098 A
dmin Support Services Program service expenses 273,807 Management and general expenses 2
47,589 Fundraising expenses 80 Total expenses 521,476

990 Schedule O, Supplemental Information

990 Schedule O, Supplemental Information

Return

Reference	
Part X, Lines 27-29	In accordance with the principles of FASB ASU 2016-14 (ASC 958), the organization has implemented required changes to its audited financial statements for the period ended 12/31/20 18 To date, Form 990 and its associated schedules have not been updated to reflect change similarly made by this standard. Thus, we have reported the revised net asset categories from the audited financial statements as follows on Form 990, Part X, Lines 27-29. Line 27 - Net assets without donor restrictions \$3,281,971 Line 29 - Net assets with donor restrictions \$4,195,625 Total net assets \$7,477,596

Explanation

Return Explanation

990 Schedule O, Supplemental Information

s has not changed since the prior year

Form 990,
Part XI, Line
The organization's Finance and Audit Committee assumes responsibility for oversight of the audit of its financial statements and selection of an independent accountant. This proces