(Rev. January 2020)

Return of Organization Exempt From Income Tax

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

2019

OMB No. 1545-0047

 Do not enter social security numbers on this form as it may be made public Go to www.irs.gov/Form990 for instructions and the latest information. 	10	ĺ	1	1
► Go to www.irs.gov/Form990 for instructions and the latest information.	,	ı	0	7

	partment of mai Reven	the Treasury ue Service	► Go to www.irs.gov/Form990 for instructions and the	he late	st informa	ation.	710		ection
A			dar year, or tax year beginning January 1 , 2019, ar			Decemb	er 31	, 20 19	
В		pplicable:	C Name of organization Preston Taylor Ministries, Inc				D Emp	loyer identificat	lion number
n	Address	- '	Doing business as				·	62-175701	18
\exists	Name cha	_	Number and street (or P.O. box if mail is not delivered to street address)	8	E Telep	shone number			
Ħ	Initial retu	_	PO Box 90442		•	615-963-39	96		
Ħ		n/terminated	City or town, state or province, country, and ZIP or foreign postal code						
ī	Amended		Nashville, TN 37209				G Gros	s receipts \$	1,370,259
╗		n pending	F Name and address of principal officer: Chan Sheppard		H(a)	Is thus a gro	up return i	for subordinates?	
			PO Box 90442, Nashville, TN 37209					tes included?	
	Tax-exem	pt status:	√ 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527	175	If "No," a	ttach a l	ist. (see instructi	ions)
,	Website:	► www.pr	estontaylorministries.org		H(c)	Group ex	emption	number 🟲	
-	Form of or	ganization: 🗸	Corporation ☐ Trust ☐ Association ☐ Other ►	er of for	mation:	1998	M State	of legal domicil	le: TN
Р	art I	Summa	ТУ						
	1 1	Briefly des	cribe the organization's mission or most significant activities:	Prest	on Taylor	Ministri	es pro	vides a mento	ring and
ဗ္ဗ	1 .	after schoo	program for at-risk youth from kindergarten-12th grade. After so	chool	programn	ning foci	uses o	n reading dev	elopment,
ă		character e	ducation, faith development, and healthy living. PTM also provide	es me	ntoring th	rough o	ne-on-	one relations	nips.
Activities & Governance	2	Check this	box ► ☐ if the organization discontinued its operations or dis	spose	ed of more	e than 2	5% 01	f its net asset	ts.
ő	3 1	Number of	voting members of the governing body (Part VI, line 1a)				3		22
Š	4 1	Number of	independent voting members of the governing body (Part VI,	line 1	b)		4	<u> </u>	22
ţ	5	Total numb	er of individuals employed in calendar year 2019 (Part V, line	2a)			5		75
Ξ.	6	Fotal numb	er of volunteers (estimate if necessary)				6		500
¥	7a 1	Total unrela	ated business revenue from Part VIII, column (C), line 12 .				7a		0
	b l	Vet unrelat	ed business taxable income from Form 990-T, line 39				7b		0
	1				Р	rior Year		Current	Year
ō	1		ns and grants (Part VIII, line 1h)		ļ	1,2	03,319		1,344,187
Ę	1	_	ervice revenue (Part VIII, line 2g)		ļ		0		0
Revenue	L		income (Part VIII, column (A), lines 3, 4, and 7d)		<u> </u>		4,008		6,269
_	I .		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .				0		0
			ue-add lines 8 through 11 (must equal Part VIII, column (A), lin	e 12)	<u> </u>	1,2	07,327		1,350,456
	I		similar amounts paid (Part IX, column (A), lines 1-3)		<u> </u>		2,500		6,000
	í	•	id to or for members (Part IX, column (A), line 4)	• •			0		0
ŝ	P .	-	ner compensation, employee benefits (Part IX, column (A), lines 5	5–10)	-	97	29,692		1,072,406
enses			at fundraising fees (Part IX, column (A), line 11e)	• •	VIII. 3-12-2	and the second	0		0
X				1,789	27.00				
_			nses (Part IX, column (A), lines 11a-11d, 11f-24e)				19,922		338,753
			ises. Add lines 13-17 (must equal Part IX, dolumn (A), line 25)		+		52,114		1,417,159
. 8		revenue le	ss expenses. Subtract line 18 from line 12 3. SEP 28	2020	Beginning	-4	44,787	End of	-66,703
Fund Balances	00 7	'atal aaaat		2020				Elig Oi	
Bak	20 T		(Part X, line 16)	-	181		19,480		1,418,342
5	21 T		ies (Part X, line 26)	. 117			79,932 39,548		154,030
_	rt II	Signatu			-	1,30	33,340]		1,264,312
_			I declare that I have examined this return, including accompanying schedules	and sta	tements, an	d to the h	est of m	ny knowledge a	nd belief, it is
lrue	o, correct, a	and complete	Declaration of preparer (other than officer) is based on all information of which	h prepa	rer has any	knowledg	θ.	.,	
ig	ın 📗	Signatu	re of officer /			Date			
le	re	CHA	NSHEPPARO EXEMPNE DIREIPOR				01	16/20	
_	1	Type or	print name and title					1	
		Print/Type	preparer's name Preparer's signature		Date	Ta	Check [7 If PTIN	
ai		Carrie Wil	sman Caux Wilsman	<u>~</u>	9/16/2		elf-emp	la randi	163471
	eparer	<i></i>				Firm's E	in >	82-1681	
J 5	e Only		ess ▶ 127 Noel Cove Circle, Hermitage, TN 37076			Phone r	10.	812-453-7	
lay	the IRS		nis return with the preparer shown above? (see instructions)					. Yes	
nri	Dananua	y Doducti	on Act Notice see the congrete instructions	Cat	No. 11282)	,		Form	990 2019



D	2
Page	_

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	Preston Taylor Ministries provides a mentoring and after school program for at-risk youth from kindergarten-12th grade. After
	school programming focuses on reading development, character education, faith development, and healthy living. PTM also provides
	mentoring through one-on-one relationships.
2	Did the organization undertake any significant program services during the year which were not listed on the
-	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	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
4a	(Code:) (Expenses \$ 942,090 including grants of \$ 6,000) (Revenue \$)
	Afterschool Program: PTM served 300 K-12th grade students in reading development, Christian faith development, and enrichment
	opportunities. As a result, 66% of students improved their reading level. Also, students were able to take part in 50 field trips
	throughout the year. 100 students took part in sports programming by playing on a PTM-coached team in a Nashville sports league.
	This resulted in more parent engagement, more positive peer groups being formed, and greater attendance at afterschool program.
	Additionally, 75 students were able to participate in a PTM weekend retreat.
4b	(Code:) (Expenses \$ 145,768 including grants of \$) (Revenue \$)
	Summer Program: PTM served 170 students in a seven week summer program (Tuesday - Friday from 9:00 - 4:15) that allowed
	for over 25 field trips and included arts and crafts, sports, reading, and Bible study. Additionally, 9 PTM high school students
	worked as part of PTM's summer staff helping them to have a good first job experience.
	•
4c	(Code:) (Expenses \$ 100,000 including grants of \$) (Revenue \$)
	Mentoring Programs: PTM provided one-on-one mentoring through Lunchmate Mentors, Dinner and Devo, Breakfast and Bible
	Study, SnackChat, and Springbreak in the Marketplace. The combination of these programs allowed PTM to place over 200 youth in
	relationships with caring adults.
4d	Other program services (Describe on Schedule O.)
TU	(Expenses \$ including grants of \$) (Revenue \$)
	(Expenses ψ including grants of ψ) (nevertide ψ)

Part_	M 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	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
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		√
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		1
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		1
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	8		√
9	Complete Schedule D, Part III	•		_
	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		1
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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	1	
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		1
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
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		1
9	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
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		1
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	✓	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	√	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1

Part.	Checklist of Required Schedules (continued)			
		····	Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	1	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	-	
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	1	
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		√
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):	٠,	ادو و اسمور سد ال	
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		1
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		1
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	1	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	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	33		1
34	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	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	✓	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	٠.	د په تغر ا	a7 : 3 4
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	1 3' 1 4	- 3 / d
		For	n 990	(2019)

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filled for the callerdar year ending with or within the year covered by this return I to If at least one is reported on line 2a, did the organization feel at required federal employment tax returns? Note: if the sum of lines 1a and 2 as greater than 250, you may be required to e-file (see instructions) 3. Bit the organization has unrelated business gross income of 51,000 or more during the year? 3. Bit If "Yes," has if tied a Form 990-T for this year? If "No" to line 3b, provide an explanation on Sciendule O. 4A at any time during the calendar year, did the organization has an interest in or a signature or their authority over a financial account in a foreign country (such as a bank account, ecounties account, or other financial account)? If "Yes," after the name of the foreign country I was not a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to the 5a or 5b, did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization she may receive deductible contributions under section 170(c). If "Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization she than year every solutation an express statement that such contributions or grist were not tax deductible? Organizations that may receive deductible contributions under section 170(c). If "Yes," did the organization receive a purplement in excess of \$75 made parity as a contribution and party for goods and services provided to the payor? If "Yes," indicate the n	Part	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
Statements, filed for the calendar year ending with or within the year covered by this return 2 2 75 2 √ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Yes	No
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines to and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a b If "ves," has if filed a Form 990-17 for this year? if "Not" of line 3b, provide an explanation on Scnedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other suthorty over, at imministing account, in a foreign country (such as a bank account, excurties account, or other financial account)? 5b If "ves," enter the name of the foreign country (such as a bank account, excurties account, or other financial Accounts (FBAF) 5c Was the organization apprit to a prohibited tax shelter transaction of the value of the organization and party to approhibited tax shelter transaction of it "ves" to line 5a or 5b, did the organization hile form 8886-17? 5c Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5c Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5c Does the organization shall review the very solicitation an express statement that such contributions or grifs were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization serve a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file from 8282? 1 d "Yes, include the number of forms 8282 filed during the year 9 If the organization released a contribution	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	新	W	***
Note: if the sum of lines 1a and 2 as greater than 250, you may be required to e-rife (see instructions). 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority or a favorable of the state of the foreign country (such as a bank account, securities account, or other financial account)? 5 Biff "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account)? 5 Biff "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account)? 5 Biff "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account)? 5 Biff "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account)? 5 Biff "Yes," to line 5 aor 5 b, did the organization that it was or is a party to a prohibited tax shelter transaction or is party to a prohibited tax shelter transaction or is party to a prohibited tax shelter transaction or granization solid any contributions that were not tax deductible as chantable contributions? 6 Biff "Yes," did the organization include whe very solicitation an express statement that such contributions or gifts were not tax deductible? 7 Biff "Yes," did the organization include whe very solicitation an express statement that such contributions or gifts were not tax deductible? 8 Biff "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution of partly organization statement and the expression of the span of the payor? 9 Biff "Yes," indicate the number of Forms \$282 filed during the year 10 Biff were for the payor? 11 Biff were for the payor? 12 Biff were forganization receive any tunds, divectly or indirectly, to pay premiums on a personal benefit contract? 12 Biff were forganization receive any tunds, divided f				1	
3a Jil the organization have unrelated business gross income of \$1,000 or more during the year? 3a Jil the organization have in missed provided an explanation on Sciencial O 3b 3b 3d at any time during the calendar year, did the organization have an interest in, or a signature or other authority over a financial account in a foreign country (such as a bank account, ecuntiles account, or other financial account)? 5b If "Yes," enter the name of the foreign country 5c 5c 5c 5c 5c 5c 5c 5	b			/	
b H "Yes," has a filed a Form 990-T for this year? If "No" to Inia 3b, provide an explanation on Schedule O 4 At any time during the calendary ear, did the organization have an intensit, in or a signature or other authority over a fanancial account in a foreign country (such as a bank account, secunties account, or other financial Accounts (FBAR) 1 H" Yes," enter the name of the foreign country b. See instructions for filing recurements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 50 Was the organization a parry to a prohibited tax shelter transaction at any time duming the tax year? I b Did any taxable parry notify the originarization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-17 B Does the organization above annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles as charitable contributions? If "Yes," did the organization include whe very solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). If "Yes," did the organization include whice very solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). If "Yes," did the organization notice with every solicitation an express statement that such contributions or gifts were not tax deductible? If "Yes," did the organization notice with every solicitation and express prowded? If the organization receive a payment in excess of \$75 made partly as a contribution of organization and partly for goods and services prowded to the payor? If "Yes," noticate the number of therwise dispose of tangible personal property for which it was required to file Form 8282? If the organization excess payment in excess of \$75 made partly as a contribution of ormal \$20 to the organization file and partly as a contribution of undersonable pr					
At any time during the calendar year, did the organization have an interest in, or a signature or other authority over a financial account in a foreign country (such as a bank account, secunities account, or other financial account)? If "Yes," enter the name of the foreign country by See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 58. Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? b) Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c) If "Yes" is time 5a or 50, did the organization hie Form 8886-17? c) Did she organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b) If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a) Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? b) If "Yes," did the organization with the done of the value of the goods or services provided? 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?? b) Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization receive any funds, directly or indirectly, or pay premiums on a personal benefit contract?? 7 Did the organization receive any funds, directly or indirectly, or pay premiums on a personal benefit contract?? 7 Did the organization receive any payments, directly or indirectly, or a personal benefit contract?? 8 Sponsoring organization section of the payor. 8 Sponsoring organization in services the organization in the pa	3а			ļ	✓
a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 8 if "Yes," enter the name of the foreign country be see instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 9 b) bid any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 1 if "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 1 if "Yes," did the organization include with every solicitation and express statement that such contributions or offits were not tax deductible? 2 organizations that may receive deductible contributions under section 170(c). 3 bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 4 if "Yes," indicate the number of Forms 828.2 filed during the year. 5 bid the organization exceed a contribution of qualified intellectual property, do the organization for every every every every form of the value of the goods or services provided? 1 if the organization organization shall intellectual property, did the organization file a Form 1088-0? 2 if the organization every every every every every every form of the organization file a Form 1088-0? 3 by Did the organization organization of carb, boats, silpanes, or other vehicles, did the organization file a Form 1088-0? 4 if the organization every eve	b	9	3b	ļ	
b If "Yes," enter the name of the foreign country ► See enstructions for fling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5a or 5b, did the organization the form 8886-7? 5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deducted each each each table contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductble? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 b If "Yes," did the organization end to the payor. 8 b If "Yes," indicate the number of Forms 8282 flied during the year equived to file Form 8282? 9 c If "Yes," indicate the number of Forms 8282 flied during the year. 9 Did the organization receive any funds, directly or indirectly, on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, did he organization flier form 8282 flied during the year. 9 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintain fees and capital contributions included on Part VIII, line 12 10 Gross receip	4a		4-		
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 58 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 59 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 60 Cell "Yes" to line 5a or 5b, did the organization lite form 886-7. 61 Deserve the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible? 70 Organization start are receive deductible contributions under section 170(c). 81 If "Yes," did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 91 If "Yes," did the organization seel, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8882-7? 91 If "Yes," indicate the number of Forms 8262 filed during the year 92 Did the organization, during the year, pay premiums, directly or indirectly, or pay premiums on a personal benefit contract? 93 If the organization organization organization for qualified infleticular property, did the organization for cell organization and contribution of qualified infleticular property, did the organization file a Form 1089-0. 93 Sponsoring organization have excess business holdings at any time during the year sponsoring organization have excess business holdings at any time during the year. 94 Sponsoring organization make a distribution of a donor advised fund maintained by the sponsoring organization make a distribution of a donor, donor advised fund maintained by the sponsoring organization make a distribution of a donor, donor advised fund maintained by the sponsoring organization make a distribution of the organization full of the organization in the worganization in the organization in the organ			4a	L 34 136	√
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5a Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that twee not tax deductible as chantable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gits were not tax deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? 1 If "Yes," indicate the number of Forms 8282 filed during the year educatible contributions or payment to file Form 8282? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1989-0 to the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1989-0 to the sponsoring organizations maintaining donor advised funds. Did a donor advisors for administration shall maining donor advised funds. Did a donor advisor, or related person? 5 Sonorsing organizations make a distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 5 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 6 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 5 Gross income from members or shareholders b Gross income from members or shareholders c Gross income from other sources (Do not net amounts due or paid to other sources against amounts due	D		100		
b) Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8898-T7 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a) Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? If "Yes," indicate the number of forms 8282 filed during the year Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds, directly or indirectly, on a personal benefit contract? If the organization receive any funds, directly or indirectly, on a personal benefit contract? If the organization receive any funds, directly or indirectly, on a personal benefit contract? If the organization receive any funds directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds directly or indirectly, on a personal benefit contract? If the organization receive any funds directly or indirectly, on a personal benefit contract? If the organization receive any funds directly or indirectly, on a personal benefit contract? If the organization is a contribution of qualified intellectual property, did the organization file form 8899 as required? If the	50		1	200	1
c if "Yes" to line 5a or 5b, did the organization like Form 8886-17 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gits were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? g if the organization receive a contribution of qualified intellectual property, did the organization file Form 8899 as required? b if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1989-0 are the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Sobotion 501(c)(7) organizations make a distribution to a donor, donor advisor, or related person? 9 Sponsoring organizations maintaining donor advised funds. 10 Election 501(c)(12) organizations. Enter: a inhaltion fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 90), Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a forss inco	_			 	1
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds directly or				 	Ť
organization solicit any contributions that were not tax deductible as charitable contributions?	_				
gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made parily as a contribution and partly for goods and services provided to the payor? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? dif "Yes," indicate the number of Forms 8282 filed during the year Did the organization ceceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization current or exp. pay premiums, directly or indirectly, on a personal benefit contract? If the organization current organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organizations maintaining donor advised funds. Did the sponsoring organizations make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities The section 501(c)(7) organizations. Enter: Bif "Yes," refer the amount of fax-exempt interest received or accrued during the year. Section 501(c)(7) organizations is considered to maintain by the states in which the organization file incersed	-	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? c Did the organization softly the donor of the value of the goods or services provided? c Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization received and the payor of the value of the organization file form 8899 as required? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 1089-07. Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(29) qualified nonprofit health insurance issuers. is the organization in licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? If "Yes," enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than	b				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization receive any funds, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If if the organization received a contribution of oars, boats, airplanes, or other vehicles, did the organization file a Form 1088-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: Intuition fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders Bection 501(c)(12) organizations. Enter: Gross members or shareholders Bection 501(c)(12) organizations in required to maintain by the states in which the organization in grou			9849A	پېېر د≪و.	90 J.
and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1088-C? Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? But the sponsoring organization make any taxable distributions under section 4966? But the sponsoring organization make any taxable distributions under section 4966? But the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: But the sponsoring organization make any taxable distributions under section 4966? But the sponsoring organization section them. Complete the sponsorin	7	,	1	24	100
b if "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization during the year, pay premiums on a personal benefit contract? If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(12) organizations. Enter: 3 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b 13a 1	· a		1		1000
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make and starbibutions under section 4966? Did the sponsoring organization make a distributions under section 4966? Did the sponsoring organization make a distribution under section 4966? Did the sponsoring organization make a distribution under section 4966? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders. Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 22 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of fax-exempt interest received or accrued during the year. Is the organization icensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Is the organization is licensed to issue qualified health plans in more than one state? If "Yes," set if the da Form 720 to report these payments? I	b			1	-
required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f bid the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organization maintaining donor advised funds, and the sponsoring organization maintaining donor advised funds. Did the sponsoring organization have excess business holdings at any time during the year? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Did the sponsoring organization included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year If "Yes," enter the amount of reserves the organization in surface issuers. Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves the organization is required to maintain by the states in wh					
Pid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders. Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(12) qualified nonprofit health insurance issuers. Is the organization is licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 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 inc	_		7c		1
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? hif the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 10 Did the sponsoring organization make any taxable distributions under section 4966? 10 Section 501(c)(7) organizations. Enter: 11 Initiation fees and capital contributions included on Part VIII, line 12 12 Section 501(c)(12) organizations. Enter: 13 Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 501(c)(12) qualified nonprofit health insurance issuers. 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 14 In the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? 13a Interest the amount of reserves on hand 14a Did the organization subject to the section 4960 ax on payments? If "No," provide an explanation on Schedule O. 15 Is the organization subject to the section 4960 ax on payments? If "No," provide an explanation on remuneration or excess parachute payment(s) during the year? 15 If "Yes," se instruction	d	If "Yes," indicate the number of Forms 8282 filed during the year	i.C	1	1
If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(12) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? If "Yes," early the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on schedule O. 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? If "Yes," complete Form 4720, Schedule O.	е		·	<u> </u>	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	f				/
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	g				ļ
sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Bection 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	h			CLY SPUTE	177/201925
Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? if "Yes," enter the amount of tax-exempt interest received or accrued during the year. 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b Indication is licensed to reserve the organization is required to maintain by the states in which 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 on Schedule O. 15 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. 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	8			CHANGE .	3450
Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			I	1000	NW 5-1
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 B Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. Is the organization licensed to issue qualified health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on 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? If "Yes," complete Form 4720, Schedule O.			_	المنطقة المناف	322.3.3
Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? if "Yes," enter the amount of tax-exempt interest received or accrued during the year. 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 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 on Schedule O. 15 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? 15 If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O.	_				
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 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 on Schedule O. 15 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? If "Yes," complete Form 4720, Schedule O.			Separate Separate	1.211	地震
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 13a 14a Vi "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 15 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. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.					
a Gross income from members or shareholders	_			***	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b Is the organization is licensed to issue qualified health plans. 13c Is the organization is licensed to issue qualified health plans. 13c Is the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 15 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? 15 If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O.	11	Section 501(c)(12) organizations. Enter:		1	7
against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	а	Gross income from members or shareholders	4	No.	
Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? if "Yes," enter the amount of tax-exempt interest received or accrued during the year	b		100	513	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. c Enter the amount of reserves on hand. 13c 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 on Schedule O. 15 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. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.				1	2
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 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 on Schedule O. 15 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. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.				- 1880a	S. M. L. March
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 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 on Schedule O. 15 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. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		•		1	
Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 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 on Schedule O. 15 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. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.				1 2 2	7. J. W
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 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 on Schedule O. 15 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. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	a		400	34.45	\$1.00m
the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 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 on Schedule O 15 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. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	h	· · · · · · · · · · · · · · · · · · ·	1		
c Enter the amount of reserves on hand 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 on Schedule O 15 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. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	b				
 Did the organization receive any payments for indoor tanning services during the tax year?	С		10	130	學園
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 15 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. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
15 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?	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 16 ✓	15				
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 16 ✓				-	1
If "Yes," complete Form 4720, Schedule O.				200	
	16			162 7234	V de de de
		if ites, complete Form 4720, Schedule O.			

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change				
	OL LOUISING CONTRACTOR OF THE				
Secti	on A. Governing Body and Management				
		1 <u>.</u> f		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year .	1a 22	e see	OM The	em sout
	If there are material differences in voting rights among members of the governing body, or		ಜರ್ಜ್.	entries.	250.00
	if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent .	1b 22	* u, z	21,120	20272
2	Did any officer, director, trustee, or key employee have a family relationship or a business	·	{	File Mary	1
	any other officer, director, trustee, or key employee?		2		<u></u>
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, trustees, or key employees to a management company or o		3		1
4	Did the organization make any significant changes to its governing documents since the prior For		4	1	
5	Did the organization become aware during the year of a significant diversion of the organization	on's assets? .	5		✓
6	Did the organization have members or stockholders?		6		-
7a	Did the organization have members, stockholders, or other persons who had the power to one or more members of the governing body?	elect or appoint	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body?		7b		1
8	Did the organization contemporaneously document the meetings held or written actions un the year by the following:	dertoken during	\$ syrical	(Markey	Tan a
а	The governing body?		8a	<u> </u>	
b	Each committee with authority to act on behalf of the governing body?		8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot	ot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule		9		✓_
Secti	on B. Policies (This Section B requests information about policies not required by the	e Internal Reven	ue C		
10-	Did the average line have local about on hypnohon or officeton?		10a	Yes	No 🗸
10a	Did the organization have local chapters, branches, or affiliates?	f auch chapters	iua		
b	If "Yes," did the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with the organization's exemption of the control of t	pt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef		11a	√ Ev∉at	A) G + 20
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		
12a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		12b		1
	Did the organization regularly and consistently monitor and enforce compliance with the		120		
С	describe in Schedule O how this was done	policy: II res,	12c	1	
13	Did the organization have a written whistleblower policy?		13	✓	
14	Did the organization have a written document retention and destruction policy?		14		√
15	Did the process for determining compensation of the following persons include a review independent persons, comparability data, and contemporaneous substantiation of the deliberation	and approval by	ह्या <u>र</u> ूष्ट्र	المجاورية وتُخرين يا	7
а	The organization's CEO, Executive Director, or top management official		15a	1	,
b	Other officers or key employees of the organization		15b	1	
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		20 JG	j.	1 -3 2
16a	Did the organization invest in, contribute assets to, or participate in a joint vonture or sim	lar arrangement	ects w	1 3 2/4	1.626.1
	with a taxable entity during the year?		16a		V
. b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps	to safeguard the	F (40) F	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	er iben eren er
	organization's exempt status with respect to such arrangements?	· · · · ·	16b		
	on C. Disclosure		<u> </u>		
17	List the states with which a copy of this Form 990 is required to be filed ► Tennessee				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicabl (3)s only) available for public inspection. Indicate how you made these available. Check all tha Own website Another's website Upon request Other (explain on Section 1024-A).	t apply.	(Sec	tion 5	i01(c)
19	Describe on Schedule O whether (and if so, how) the organization made its governing doci and financial statements available to the public during the tax year.	•	finter	est p	olicy,
20	State the name, address, and telephone number of the person who possesses the organization	on's books and re	cords		
-	Preston Taylor Ministries, 4014 Indiana Ave, Nashville, TN 37209, 615-963-3996				

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

Check this box if neither the organization no			anız	atio	n c	ompe	nsa	ted any current	officer, director,	or trustee		
				(0	C)							
(A)	(B)	(B) Position (do not check more than one						(D)	(E)	(F)		
Name and title	Average					ıs both		Reportable	Reportable	Estimated amount		
	hours per week			_	Irrect	or/trust		compensation from the	compensation from related	of other compensation		
	(list any	Individual trustee or director	Inst	Officer	₹	흵	Former	organization	organizations	from the		
	hours for related	lirec Vidu	Institutional trustee	E	Key employee	nest Joy	ם	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations		
	organizations	호흡	onal		탕	မ ဋ				related organizations		
	below dotted line)	uste	Ę		89	per						
	dotted line)	8	stee			Highest compensated employee						
(1) Chandler Sheppard	40		-	-	 -	-	-					
Executive Director			ł	1	1			79,880		10,947		
(2) Kevin Geshke	2				Г							
Board Treasurer		1		1								
(3) Janet Kuhn	2											
Chair		1		1		L						
(4) Miles Kirkland	2											
Chair-Elect		1		✓								
(5) Concetta Smith	2											
Secretary		1		✓			<u> </u>					
(6) Gordon Brewer	11											
Director		✓					L					
(7) Jeanne Burton	11	ł					İ					
Director		1	_			<u> </u>	_					
(8) Patricia Wright	11		l			ļ						
Director		✓	L.		1	<u> </u>	<u> </u>					
(9) Jay McKnight	1					ļ						
Director		1	<u> </u>	L			<u> </u>					
(10) Donna Moffitt	1											
Director		✓		<u> </u>	_		 					
(11) Andrea Woodard	1		ĺ.		}	}						
Director		✓	_		_							
(12) Bo Hanson	1			İ								
Director		✓	!	<u> </u>	_							
(13) Mariah Cole	11						ļ					
Director		✓		<u> </u>		<u> </u>				ļ		
(14) Kim Jemmott	1											
Director	L	✓		<u> </u>	<u> </u>	L	<u>L</u>					

Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
	(A) Name and title	(B) Average hours	(C) Position (do not check more box, unless person officer and a direct			is both	n an	(D) Reportable compensation	(E) Reportable compensation	able sation	(F) Estimated amount of other	
		per week (list ariy hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from rel organiza (W-2/1099	tions	compensation from trie organization and related organizations
(15)	Tony Washington	1	 	\vdash	-		ă	-				
Direct		ļ <u>-</u>	1		<u> </u>							
	Hannah Cole	11										
Direct		<u> </u>	/	-	-	 		-				
777		 	1									
(18)												
(19)				-	<u> </u>						,	
(20)								-		 		
(21)]
(22)						-		-				
(23)				-								
(24)												
(25)												
1b	Subtotal			L		<u> </u>	L	>	79,880			10,94
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio					•	>	79,880			10,94
2	Total number of individuals (including but reportable compensation from the organi	not limited				_	above	e) w			00,000	
	Toportable comportation and organi											Yes No
3	Did the organization list any former of employee on line 1a? If "Yes," complete s							mpl 	oyee, or highes	t compe	nsated	3 1
4	For any individual listed on line 1a, is the organization and related organizations individual											
5	Did any person listed on line 1a receive of for services rendered to the organization?									ion or inc	lividual	5
Sect	on B. Independent Contractors											
1	Complete this table for your five high compensation from the organization. Repo											
	(A) Name and business add	ress				_			(B) Description of serv	nces	,	(C) Compensation
None												
					-							
2	Total number of independent contractor received more than \$100,000 of compens) th	ose listed abov	e) who	en en	e produce the second

Form,9	Form ,990 (2019) Page 9									
Pari	VIII	Statement of Revenue	0							
		Check if Schedule O contains a response or	note to an	y line in this Pa	rt VIII		<u>,</u>			
		, , ,		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded trom tax under sections 512-514			
ıts Its	1a	Federated campaigns 1a								
ts, Grants Amounts	b	Membership dues 1b								
S, G	С	Fundraising events 1c	51,826							
Gifts, iilar An	d	Related organizations 1d								
s, C	е	Government grants (contributions) 1e								
Contributions, Gift and Other Similar	f	All other contributions, gifts, grants, and similar amounts not included above 1f	1,292,361							
<u>ā</u> 5	g	Noncash contributions included in								
ont nd	. 15	lines 1a-1f 1g \$	41,570							
a C	h.	Total. Add lines 1a-1f		1,344,187			Property of the second second			
6)	_	Bus	iness Code				AMAG MIKE			
Š	2a									
Program Service Revenue	b									
gram Ser Revenue	C									
Re	d	,								
Š	e f	All other program service revenue .		··						
<u>e</u>	g	Total. Add lines 2a–2f	🔊							
	3	Investment income (including dividends, into		•	WHITE WAS AND AND AND AND AND AND AND AND AND AND	CONTRACTOR IN CONTRACTOR SECTION 12	dear to the second			
	Ŭ	other similar amounts) . :	🌬	6,269	6,269	,				
	4	Income from investment of tax-exempt bond pr	roceeds ▶							
	5	Royalties	🏲							
		(i) Real (ii) Personal							
	ьā	Gross rents 6a					775			
,	b	Less: rental expenses 6b								
	С	Rental income or (loss) 6c		计划性的13%以		A PARTY NAMED IN				
,	d	Net rental income or (loss)	🔊	July of State of L. S. A. S. Proper William.	TAK LINETED SENSON STATES OF SENSON S	A. Jana F. C. Barrer W. S. Sandar (1971)	The season of th			
	7a	Gross amount from (i) Securities	(ii) Other	177						
		sales of assets				Page 1				
_		other than inventory 7a								
ıπe	b	Less: cost or other basis					200			
Ve		and sales expenses 7b Gain or (loss) 7c								
£	d	Net gain or (loss)	B	t was the contract of the cont	ARTHUR BOOK WAS END NOTED	Tantan Curat. J. Watt 2011 at	ASSET SAUGERAPHINE PARK			
Other Rever	8a	Gross income from fundraising	• • •							
ŏ	Ua	events (not including \$ 51,826								
		of contributions reported on line				Part from				
		1c). See Part IV, line 18 8a	19,802				ALC: FOR THE			
	b	Less: direct expenses 8b	19,802		The state of the s					
	С	Net income or (loss) from fundraising events	🄛	.0			Particular Section Co., 1974 - Section 1975			
	9a	Gross income from gaming								
		activities See Part IV, line 19 . 9a								
	ь	Less: direct expenses 9b								
	С	Net income or (loss) from gaming activities	🏖	Personamie in suntantie		TENNING WITH THE				
	10a									
		returns and allowances 10a								
	b	Less: cost of goods sold 10b Net income or (loss) from sales of inventory	>	光型型公司程序 100至2000年2	and the state of t	对加州市小湖南山北京 《海南山北京图》	THE THE STREET, STATE OF			
	C	The state of the s	siness Code				Control of the Contro			
Miscellaneous Revenue	Ha	500		(ALA)。 1970. (ALA)。 1954. (ALA)。 1970. (ALA)	- and see assistant and see all a	CANADA SANARANA SANARA	不过可求证 机 小河南东北北北北北北 北京			
scellaneo Revenue	b									
ella ive	C						,			
Re	ď	All other revenue								
Σ	e	Total. Add lines 11a-11d	. 🌬		ACCOMING TO					
	12	Total revenue See instructions	>	1 350 456	6 269	0				

Rart IX: Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	(C) (D) Fundraising expenses expenses 13,792 . 24,783
8b, 9b, and 10b of Part VIII. 1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 2 Grants and other assistance to domestic individuals See Part IV. line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages	Fundraising expenses Fundraising expenses 13,792 24,783
and domestic governments See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV. line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Henefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Today (a) On On On On On On On On On O	
individuals See Part IV. line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 6,000 6,000 6,000 7,000 6,000 7	
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 • Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 872,038 783,189	
5 Compensation of current officers, directors, trustees, and key employees 79,880 41,305 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 7 Other salaries and wages 872,038 783,189	
persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 872,038 783,189	31,507 57,342
	31,507 57,342
	i i
section 401(k) and 403(b) employer contributions)	
9 Other employee benefits	3,636 9,354
10 Payroll taxes	3,325 6,104
11 Fees for services (nonemployees)	
a Management	
b Legal	•
c Accounting 21,500	21,500
d Lobbying	The A County (1.5.)
e Professional fundraising services. See Part IV, line 17	
f, Investment management fees . *	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) . 1,535	
12 Advertising and promotion	
13 Office expenses	8,577 1,575
14 Information technology	•
15 Royalties	
16 Occupancy	7,314 812
17 Travel	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	.,
19 Conferences, conventions, and meetings .	
20 Interest	
21 Payments to affiliates	
22 Depreciation, depletion, and amortization . 58,093 43,570	11,618 2,905
23 Insurance	6,107 500
24 Other expenses, Itemize expenses not covered	
above (List miscellaneous expenses on line 24e. If	
Ine 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)	
a Program transportation 36,687 36,687	•
b Program Outings & Retreats 30,758 30,758	
c Program Supplies & Expenses 94,256 94,256	7.
d Donor development and other fundraising 7,113	. 7,113
e All other expenses 16,295 4,858	9,938 1,499
25 Total functional expenses. Add lines 1 through 24e / 1,417,159 1,187,858	117,314 111,987
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)	1

". P	art X.	Balance Sheet Check if Schedule O contains a response or note to any line in this Pa	ert Y (П
	 	Check it Schedule O Contains a response of note to any line in this ra	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	129,715	1	77,623
	2	Savings and temporary cash investments	561,448		532,597
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	<u> </u>
Ä	9	Prepaid expenses and deferred charges	3,188	9	3,949
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1,128,952			
	b	Less: accumulated depreciation 10b 324,779		10c	804,173
	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 equal line 33)	1,519,480	16	1,418,342
	17	Accounts payable and accrued expenses	25,251		8,490
	18	Grants payable	1	18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	•
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	-
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
abij		controlled entity or family member of any of these persons	154,681	22	145,540
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	٠,	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schodule D.		25	
	26	of Schedule D	179,932	25 26	454.000
es	20	Organizations that follow FASB ASC 958, check here ▶ ✓	179,932	20	154,030
Š		and complete lines 27, 28, 32, and 33.			
aga	27	Net assets without donor restrictions	1,228,673	27	1,260,812
<u>1</u>	28	Net assets with donor restrictions	110,875	28	3,500
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
õ	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
\ss	31	Retained earnings, endowment, accumulated income, or other funds	,	31	
at /	32	Total net assets or fund balances	1,339,548	32	1,264,312
ž	33	Total liabilities and net assets/fund balances	1 519 480	33	1,418,342

_	-4	
Page	1	4

Form 990	0 (2019)			Pa	ige 12
Pärt	XI. Reconciliation of Net Assets				
**********	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,35	0,456
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,41	17,159
3	Revenue less expenses. Subtract line 2 from line 1	3		-6	66,703
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		1,33	39,548
5	Net unrealized gains (losses) on investments	5			-8,533
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		1,26	64,312
Part	XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			
				Yes	No
	Accounting method used to prepare the Form 990: Cash Accrual Other			3	
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplaın	in A		
	Schedule O.			1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or 📆	1	
	reviewed on a separate basis, consolidated basis, or both:		1	X	1 m
	Separate basis Consolidated basis Both consolidated and separate basis		1	-	Nº Va
b	Were the organization's financial statements audited by an independent accountant?		2b	1	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted on	a m	经验	. 1
	separate basis, consolidated basis, or both.		7.75	×4.75	, X, VI
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			-	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersight	of		
	the audit, review, or compilation of its financial statements and selection of an independent accounts	ant?	2c	/	ļ
	If the organization changed either its oversight process or selection process during the tax year, e	xplain (on 🗐	W/014	1
	Schedule O.			33	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in ti	he		
	Single Audit Act and OMB Circular A-133?		3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	iudits .	3b	<u> </u>	L

..

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2019

Open to Public Inspection

Employer identification number

		ylor Ministries, Inc					62-17	
Pai		Reason for Public Char					· · · · · · · · · · · · · · · · · · ·	ns.
he o	_	ization is not a private founda church, convention of church		,		-		07
2	□ A	school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	Z).)	
3	□A	hospital or a cooperative hos	spital service org	anization described ii	n section	170(b)(1)(A)(iii).	
4	□ A	medical research organizationspital's name, city, and state	on operated in co					iii). Enter the
5	□ A	in organization operated for ection 170(b)(1)(A)(iv). (Comp	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
6 7	 ✓ A	federal, state, or local goven in organization that normally escribed in section 170(b)(1)	receives a subs	tantial part of its supp				tho gonoral public
8	ΠА	community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9	□ A o u	n agricultural research organi r university or a non-land-gra niversity	zation described nt college of agn	d in section 170(b)(1)(inculture (see instruction	(A)(ix) op ons). Ente	r the nam	ne, city, and state of	the college or
10	re	in organization that normally receipts from activities related upport from gross investment cquired by the organization a	to its exempt fuil income and uni	nctions—subject to co related business taxat	ertain exc ole incom	eptions, le (less se	and (2) no more that ection 511 tax) from	า 33¹/₃% of its
11		n organization organized and	operated exclus	sively to test for public	safety \$	See sect i	ion 509(a)(4).	
12	0	in organization organized and f one or more publicly suppo Theck the box in lines 12a thro	rted organization	ns described in secti	on 509(a)(1) or se	ection 509(a)(2). See	e section 509(a)(3)
а		Type I. A supporting organ the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t		
b		Type II. A supporting organ control or management of the organization(s). You must expense the control of th	the supporting o	rganization vested in	the same			
С		Type III functionally integ its supported organization(ally integrated with,
d		Type III non-functionally i that is not functionally integ requirement (see instruction	grated The organ	nization generally mus	st patiofy	a distribu	ition requirement an	
е		Check this box if the organ functionally integrated, or T						II, Type III
f	Ent	ter the number of supported o	organizations .					
g	Pro	vide the following information	about the supp	orted organization(s).				
	(ī) Na	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
		<u></u>			Yes	No		
A)								
B)								
C)								
D)								
E)								
					-	1		

Part	Support Schedule for Organiza	ations Descr	ibed in Secti	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(v	i)
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	o qualify unde	r the tests lis	ted below, p	lease comple	te Part III.)	
	on A. Public Support				···		
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,058,713	1,124,862	1,166,401	1,203,319	1,344,187	5,897,482
2	Tax revenues levied for the					_	
	organization's benefit and either paid				• •		,
_	to or expended on its behalf						
3	The value of services or facilities					-	•
	furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	4 050 740	4 404 000	4 455 404	4 202 240	4 244 407	5 007 400
4	•	1,058,713	1,124,862	1,166,401	1,203,319	1,344,187	<u>5,897,4</u> 82
5	The portion of total contributions by						
	each person (other than a governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)				tering and the		0
6	Public support. Subtract line 5 from line 4	A CONTRACT					5,897,482
Secti	on B. Total Support					•	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	1,058,713	1,124,862	1,166,401	1,203,319	1,344,187	5,897,482
8	Gross income from interest, dividends,	1			,	·	
	payments received on securities loans,	ļ :					
	rents, royalties, and income from						
	similar sources	949	1,823	3,104	4,008	6,269	16,153
9	Net income from unrelated business	ļ					
	activities, whether or not the business is regularly carried on						
10	_						· · · · · · · · · · · · · · · · · · ·
10	Other income. Do not include gain or loss from the sale of capital assets					-	
	(Explain in Part VI)	42,063	15 140	42 274	14 552	19,802	74 922
11	Total support. Add lines 7 through 10	13,063	15,140	12,274	14,553	19,802	74,832 5,988,467
12.	Gross receipts from related activities, etc	The technological are dress as	MARKAGARANAN MAN	PARTER SERVICE BONDA	Handy west and the sea said to	12	74,832
13	First five years. If the Form 990 is for the			d. third. fourth	. or fifth tax ve		
	organization, check this box and stop he	-					🏲 🖂
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2019 (line	6, column (f) di	vided by line 1	1, column (f))		14	98 %
15 .	Public support percentage from 2018 Scl					15	81 %
163	331/2% support test—2019. If the organ						
	box and stop here. The organization qua	-		_		,	· · 🟲 🗹
b	331/3% support test-2018. If the organi					is 331/3% or m	
	this box and stop here. The organization		• • •	_	•	· · · · ·	▶ 🗀
17a	10%-facts-and-circumstances test—2						
	10% or more, and if the organization me						
•	Part VI how the organization meets the "organization	racio"and GifCl	ынькансев, ко	st. The organia	Eduori quannet	as a publicly	▶ □
L	· ·	040 ⁽ £ 45 =	. ,			60 16h 17	_
, b	10%-facts-and-circumstances test—2015 is 10% or more, and if the organization						
	Explain in Part VI how the organization r						
	supported organization						. ▶ □
18	Private foundation. If the organization di	d not check a l	oox on line 13	16a, 16b. 17a	, or 17b. chec	k this box and	see
	instructions						▶ □

Part							
	(Complete only if you checked the						ler Part II.
	If the organization fails to quality	under the te	sts listed belo	ow, please co	mplete Part	1.)	/
	on A. Public Support	112212	4 > 2010		(1) 0040	12000	(0. T
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	\					
2	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 under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf	4					
E	The value of services or tacilities						
5	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3				,		
	received from disqualified persons .						
þ	Amounts included on lines 2 and 3					,	
	received from other than disqualified						
	persons that exceed the greater of \$5,000		X				
	or 1% of the amount on line 13 for the year					_	
C	Add lines 7a and 7b	120075-1087-103-125-341-0-12501	WHITE THERMY Y	**************************************	Company Class As	3 % WARE WITTER AT	
8	line 6.)			1			
Secti	on B. Total Support	1. 18. 18. 18. 18. 18. 18. 18. 18. 18. 1	Sala Sala de Maria	Billion James Grand	ALAND BARRES A	4800 m \$7. tun. 2.4	
	dar year (or fiscal year beginning in)	(a) 2015 /	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,			\			
	royalties, and income from similar sources						
b	Unrelated business taxable income (less			\			
	section 511 taxes) from businesses acquired after June 30, 1975 /				\setminus		
•	Add lines 10a and 10b				\		
C 11	Net income from unrelated business				\		
,,	activities not included in line 10b, whether	•				·	
	or not the business is regularly carried on					İ	
12	Other income. Do not include gain or						
	loss from the sale of capital assets	· .					
	(Explain in Part VI) /						···
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12.) . '	o organization	'a firet assa=	d thurd formal	or fifth tour	pr as a sestion	501(0)(2)
14	organization, check this box and stop he	•			=	as a section	501(c)(3) ► □
Secti	on C. Computation of Public Suppor			<u> </u>		- / · · · · · · ·	· · - <u>-</u>
15	Public support percentage for 2019 (line			13 column (fl)		15	%
16	Public support percentage from 2018 Sci		•			16	%
	on D. Computation of Investment In	····					•
17	Investment income percentage for 2019 (y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2018	3 Schedule A, F	Part III, line 17			18	%
19a	331/3%/support tests-2019If the organ						
	17 is not more than 331/3%, check this box		-			- \	
b	33 ¹ / ₃ % support tests – 2018. If the organization 10 is not recently the 201 and the second test and test and test and the second test and the second test and the						
	line 18 is not more than 331/3%, check this					•	'
20	Private foundation. If the organization di	d not check a	box on line 14,	, 19a, or 19b, c	neck this box	and see instruct	ions 🟲 🗀

& ²

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? It "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? In "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c 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)(8) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Obid the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part Vi.**
- c 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type* II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	_	Yes	No
ıg	¥.		1
))′	3000		4.00
7	A	200	- C- C- C- C- C- C- C- C- C- C- C- C- C-
		i	<u> </u>
JE			
d	2	100	10.1
-	2	duitable.	*acacia
		483 78	and trans
er	200		建
į	3a		
ıd			17.50.20
	N. F	7.3	
ic		Sec.	LINES
	3b		
B)	436		TOTAL STATE
	3c		. تېريماوهساتاسه
If		Star.	** S94 .4
"			
	4a		
n			
n			
,,,		Tiller's	
	4b		-
n	2012		
d	1 10	阿	1000
3)			
٠,	SEE 2		
	4c		
,"		1	
N		1	1
		W.Y.	
n;		选定 第	22.3
n		200	E CONTROL
	5a		
iy	10,000	ation!	*27.3
- ,		-4-4-53	marine de
	5b		
	5c		
to :			
ed	100	2	
or			3
J ,		B	23.7
	6		
or	1 20 2	3. 60	
ty	387	7	A STATE OF
- y	100	. W. A. T.	To the Lat
	7	2M +441	7000
?	验验	NXX.	Mar.
	8		
rn	(48-2)	m. 3. 94	37:23
ro	CIES CIES		
d	2.200	237	Sat No.
	9a		
h	660	1	1444
	9b		MAZINI
Fi4		5900 · ·	MG. PYE
fit			學習
	9c		
ก			Pet-
ed	200		
u		43.E	
	10a		
to	Sale.		***
	10b	توقائدسم	
		000 -	0015
rm (വേറ	വേഹ F7	つつの19

Part	IV Supporting Organizations (continued)			
	, '		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	100 C	"我想	1
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			15.5
	below, the governing body of a supported organization?	11a		<u> </u>
b	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		<u> </u>
Secti	on B. Type I Supporting Organizations			
		MACHI Z	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		***	22
	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	25.0		
	controlled the organization's activities of the organization had more than one supported organization,	W. A.	W. 2	1
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	統	**	A. 34
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	2 Sale	2.000
2	Did the organization operate for the benefit of any supported organization other than the supported	125023	神经病	will and
4	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	1		1
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		Raft	
	supervised, or controlled the supporting organization.	2	SOUTH THE	34.75.72
Secti	on 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	12.33	10.7	207
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		1	
	or management of the supporting organization was vested in the same persons that controlled or managed	44	是证:	
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			···
		Ci estado	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	State of	STATE OF THE PARTY	
	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	-	NA SOL	5000
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	11544	1	
^		3-1-754	Alan Ja	450, 71
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		3	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	34-25	
3	By reason of the relationship described in (2), did the organization's supported organizations have a	100 mg/m	X	77.54
•	significant voice in the organization's investment policies and in directing the use of the organization's	Mil	1200	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		23	
	supported organizations played in this regard.	3	-	
Secti	on 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	instru	ction	s).
а	☐ The organization satisfied the Activities Test Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	see ins		
2	Activities Test Answer (a) and (b) below.	7.50	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	See See	Section 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,	44	100	
	how the organization was responsive to those supported organizations, and how the organization determined	35,44	432	35
	that these activities constituted substantially all of its activities	2a	-6	أشششة
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	79, c	. 跨江	52 5M
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part Vi the	à ĝ		
	reasons for the organization's position that its supported organization(s) would have engaged in these	0.0	este s	4
	activities but for the organization's involvement	2b	-	بهرونسد
3	Parent of Supported Organizations Answer (a) and (b) below.		A.C.	Project Service
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	2,00		
	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 TOWN	1	13.
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

PartV ^a Type III Non-Functionally Integrated 509(a)(3) Supporting Org			
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ	g tru nizat	ist on Nov. 20, 1970 (explai tions must complete Sectio	n in Part VI) See ns A through F
Section A—Adjusted Net Income	17224	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
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 secunties	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		4
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2	•	
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C—Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	THE PROPERTY OF THE PROPERTY O	
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	學面是倫拉江北江海鄉內外	
4 Enter greater of line 2 or line 3.		THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	
5 Income tax imposed in prior year	5	光光空光过在水平	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	1	the sould all research	
emergency temporary reduction (see instructions).	6		•
7 Check here if the current year is the organization's first as a non-functionall instructions).	ly in	tegrated Type III supporting	organization (see

Part	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continued)	
Sect	ion D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	inizations	
4	Amounts paid to acquire exempt-use assets			,
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI) See instructions.	th the organization is res	sponsive	
	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	T		
Sect	ion E—Distribution Allocations (see Instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part Vi). See instructions			
3	Excess distributions carryover, if any, to 2019			
а	From 2014	建造建筑工作发展发展		
b	From 2015			
С	From 2016	"你是我们的是我们的		分别的企业的
d	From 2017	THE STATE OF THE S		建筑和3000000000000000000000000000000000000
e	From 2018			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years		and a second of sold transit lands	
<u>h</u>	Applied to 2019 distributable amount			of whiteforement thereing a profession with the contract with the
<u> i </u>	Carryover from 2014 not applied (see instructions) -			
<u> </u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	diamentary count (como the con-como the first fail		
4	Distributions for 2019 from Section D, line 7: \$			
a	Applied to underdistributions of prior years		RECEIVED TO THE FOLIA THE LEAD WEST CONTROL OF	
<u>b</u> _	Applied to 2019 distributable amount			enterestation of the second of
C	Remainder. Subtract lines 4a and 4b from 4.	AND AND THE COLUMN TO AND THE STATE OF THE S		
5	Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part Vi. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.	c		
8	Breakdown of line 7:		TO ANTICAL PROPERTY OF ANTICAL PROPERTY OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A STATE OF A	
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018	Terror Carlotte	NAME OF THE PARTY	
e	Excess from 2019			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions.)
Part II, Line	10 - Other Income:
Fundraisin	Activities - \$74,832 •
	`
••••••	

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service

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

Open To Public Inspection

Name c	f the organization					······································			Employ	er idei	ntificat	ion nu	nber		
Presto	on Taylor Ministries, In	ıc									62-1	17570	18		
Par	Excess Bene	fit Transaction	ns (section 501 answered "Ye	(c)(3), s" on l	section : Form 990	501(c)(4), a 0, Part IV, I	nd se ine 25	ction 501 a or 25b,	(c)(29) or For	orgar m 990	nizatıo D-EZ,	ns or Part	ily). V, line	40b.	
4	(a) Name of decreation		(b) Relationship be	etween c	disqualified	person and		(c) De	escription	of train	eaction			(d) Con	ected?
1	(a) Name of disqualified	person		organiza	ation			(0) De	scripioi	i Oi ii ai	isaction			Yes	No
(1)															
(2)											·				
(3)															
(4)															
(5)															
(6)															
2	Enter the amount under section 4958		by the organ	nizatio	n manag		-	ed perso		-			:		
3	Enter the amount o			roimh						•		• •	<u></u>		
3	Enter the amount o	rtax, ir ariy, on	i lirie 2, above,	Tellilo	urs e u by	ine organi	izatioi	٠		•	'	V			
Part	I cans to and	/or From Inter	rested Person	<u> </u>				===.							
	Complete if th	e organization	answered "Ye	s" on I	Form 99	0-EZ, Part	V, line	38a or F	orm 99	0, Pa	rt IV,	line 2	6; or	f the	
	organization re	eported an am	ount on Form 9	990, P	art X, line	e 5, 6, or 2	2								
/-> NI		(h) Deleteration	(-) (2)	(4) (oan to or	(0) (0		(f) Polone		(a) In (lefault?	(h) 40	d	(i) W	ntton
(a) N	ame of interested person	(b) Relationship with organization	(c) Purpose of loan		m the	(e) Origir principal ar		(f) Balanc	æ uue	(9) 111 0	ieiauii '		proved pard or		ment?
			1	orgar	nization?					ŀ		comn	nttee?		
			i	То	From	1				Yes	No	Yes	No	Yes	No
(1)	Kevin Geshke	Board	Mortgage to	1		25	50,000	•	145,541		1	1		1	
(2)		Treasurer	purchase												
(3)			ministry												
(4)			facility												
(5)															
(6)															
(7)															
(8)			•	<u> </u>	<u> </u>								<u> </u>		
(9)											<u> </u>	<u> </u>	L		
(10)		<u> </u>	<u> </u>	<u> </u>							Ĺ	ļ	<u> </u>		
Total	<u> </u>				<u> </u>		<u> </u>	<u>\$</u>			-20 3	٠,	(g 2		
Part			fiting Interest			0.0-487.1	· 07								
	. Complete if th	e organization	answered "Ye	s" on a	-orm 990	o, Part IV, I	ine 27	•			,				
(a)	Name of interested person		ship between inter- and the organization		(c) Amount	of assistance	(d) Type of a	ssistanc	е	(e)) Purpo	se of a	ssistan	ce
(1)				Ì											
(2)															
(3)															
(4)	· · · · · · · · · · · · · · · · · · ·														
(5)															
(6)															
(7)															
(8)											<u> </u>				
(9)											<u> </u>				
(10)							Ì								

Part IV	Business Transactions Involvi Complete if the organization and	ng Interested Persons. swered "Yes" on Form 99	0, Part IV, line 28a, 2	28b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	aring of zation's nues?
					Yes	No
(1)						
(2)						
(4)						
(5)						
(6)						
(7)						
(8) (9)	·				+	\vdash
(10)						
Part V	Supplemental Information. Provide additional information for	or responses to questions	on Schedule L (see	instructions).		
,						
				•••••		
4						
		·				
		·				
		· <u></u>				
		·				
	w	·				
		· 				
	•	·				
,						

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Open to Public

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No 1545-0047

Name o	t the organization		Em	proyer identification number
Presto	n Taylor Ministries, Inc			62-1757018
Par	Organizations Maintaining Donor Advi	sed Funds or Other Si	milar Funds o	r Accounts.
	Complete if the organization answered "	Yes" on Form 990, Part	IV, line 6.	
	<u> </u>	(a) Donor advised fu		(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year) .			
	, , ,			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor a funds are the organization's property, subject to the	organization's exclusive	legal control?.	🗌 Yes 🗌 No
6	Did the organization inform all grantees, donors, ar			
	only for charitable purposes and not for the benefit	of the donor or donor a	dvisor, or for an	y other purpose
	conferring impermissible private benefit?			· · · · · 🗍 Yes 🗌 No
Par	Conservation Easements.			
	Complete if the organization answered "	res" on Form 990, Part	IV, line 7	
1	Purpose(s) of conservation easements held by the conservation		··	
·	Preservation of land for public use (for example, recre			nistorically important land area
	Protection of natural habitat			certified historic structure
	Preservation of open space	Ц.,.	cocreation of a c	or timed motorie directore
_	· · ·	d		the form of a concentration
2	Complete lines 2a through 2d if the organization hel	o a qualified conservation	CORRIDUCION III	
	easement on the last day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
þ	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified hi			2c
d	Number of conservation easements included in (historic structure listed in the National Register .	c) acquired after 7/25/06		2d
3	Number of conservation easements modified, trans	ferred, released, extinguis	shed, or termina	ted by the organization during the
	tax year ▶			
4	Number of states where property subject to conserv			
5	Does the organization have a written policy reg- violations, and enforcement of the conservation eas			
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations,	and enforcing cor	nservation easements during the yea
7	Amount of expenses incurred in monitoring, inspecting > \$	g, handling of violations, ar	nd enforcing cons	servation easements during the year
8	Does each conservation easement reported on line 2 and section 170(h)(4)(B)(ii)?	(d) above satisfy the requ		ion 170(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports of balance sheet, and include, if applicable, the text of			
	organization's accounting for conservation easemer			
Part	III Organizations Maintaining Collections	of Art, Historical Trea	sures, or Oth	er Similar Assets.
	Complete if the organization answered "	res" on Form 990, Part	IV, line 8.	
1a	If the organization elected, as permitted under FAS			atement and balance sheet works
10	of art, historical treasures, or other similar assets			
	service, provide in Part XIII the text of the footnote t			
L	•			
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held provide the following amounts relating to these item.	for public exhibition, educes:	cation, or researd	ch in furtherance of public service
	(i) Revenue included on Form 990, Part VIII, line 1			. ▶ \$
	(ii) Assets included in Form 990, Part X			> \$
2	If the organization received or held works of art,			
2	following amounts required to be reported under FA	SB ASC 958 relating to th	iese items:	
а	Revenue included on Form 990, Part VIII, line 1 .			> \$
b	Assets included in Form 990, Part X			> \$

_			•
- 5	'ar	10	4

Part	Organizations Maintaining	Collections of	Art, His	torical 1	reasures	, or Otl	ner Similar Ass	sets (con	tinued)
3	Using the organization's acquisition, collection items (check all that apply):		her recor	ds, chec	k any of th	e follow	ing that make si	gnificant i	use of its
а	☐ Public exhibition		đ	Loan	or exchang	e progra	am		
b	☐ Scholarly research				_				
С	☐ Preservation for future generations	;							••
4	Provide a description of the organiza XIII.	tion's collections	and expla	ain how t	hey further	the orga	anızation's exem	pt purpos	e in Part
5	During the year, did the organization assets to be sold to raise funds rather							r ☐ Yes	□ No
Part	IV Escrow and Custodial Arra	angements.						-	
	Complete if the organization 990, Part X, line 21.	answered "Yes	" on For	m 990, F	Part IV, line	e 9, or ı	reported an am	ount on I	Form
	Is the organization an agent, trustee included on Form 990, Part X?								□ No
b	If "Yes," explain the arrangement in P	art XIII and compl	ete the fo	llowing ta	able:	Ţ	Ar	nount	
С	Beginning balance					10			
d	Additions during the year					1d			
е						1e			
f	Ending balance					1f			
2a	Did the organization include an amou	nt on Form 990, P	art X, line	21, for e	scrow or c	ustodial	account liability?	? ☐ Yes	☐ No
b	If "Yes," explain the arrangement in P	art XIII. Check her	e if the ex	(planatio	n has been	provide	d on Part XIII		
Par	V Endowment Funds.								
	Complete if the organization	answered "Yes	" on For	m 990, F	Part IV, line	e 10.			
		(a) Current year	(b) Pri	or year	(c) Two year	rs back	(d) Three years back	(e) Four y	ears back
1a	Beginning of year balance								
b	Contributions								
c	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of t	the current year er	nd balanc	e (line 1g	, column (a)) held a	is:		
а	Board designated or quasi-endowme	nt ▶	%						
b	Permanent endowment ►	%							
С	Term endowment ► %								
	The percentages on lines 2a, 2b, and	2c should equal 1	00%.						
3a	Are there endowment funds not in thorganization by:	e possession of th	ne organi:	zation tha	at are held	and adr	ministered for the	· Y	es No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related o	rganizations listed	as requi	red on So	chedule R?			3b	
4	Describe in Part XIII the intended uses								
Part	VI Land, Buildings, and Equip	ment.						_	
·	Complete if the organization		" on For	m 990, F	Part IV, line	e 11a. S	See Form 990,	Part X, Iır	ne 10.
	Description of property	(a) Cost or of (investm			or other basis ther)		Accumulated preciation	(d) Book	value
	Land		142,290			(4)	- يو و معمول وي و		142,290
b	Buildings		797,981				216,875		581,106
C	Leasehold improvements							··· <u>-</u>	
d	Equipment		31,079				24,889	······································	6,190
e	Other		157,602				83,015		74,587
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form 9			(B), line 10	Oc.)	•		804,173

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on For	m 990. Part IV. line	11b. See Form 990. Part X. line 12.
	(a) Description of security or category (Including name of secunity)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial	derivatives		
	eld equity interests		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶		, , , , , , , , , , , , , , , , , , , ,
Part VIII	Investments—Program Related.	l	
1. SI C. VIII.	Complete if the organization answered "Yes" on For	m 990. Part IV. line	11c. See Form 990. Part X. line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	(h)		
Part IX	mn (b) must equal Form 990, Part X, col. (B) line 13) . Definition (B) the task to the ta	1	
r art ix	Complete if the organization answered "Yes" on For	m 990 Part IV line	11d. Sea Form 990. Part X. line 15.
	(a) Description	111 17771, 1 1 111 1 1 1 1 1 1 1 1 1 1 1	(b) Book value
(1)			
(2)			
(3)			
(4)	,		
(5)			
(6)		······································	
(7)			
(8)			
(9)	(h)		
Part X	mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on For	m 990, Part IV, line	11e or 11f. See Form 990, Part X,
	line 25.		61 0 - 10 - 10 - 10 - 10 - 10 - 10 - 10
1.	(a) Description of liability		(b) Book value
(1) Federal in	icome taxes		
(2)			
(3)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colui	mn (b) must equal Form 990, Part X, col. (B) line 25.)		
2. Liability for	uncertain tax positions. In Part XIII, provide the text of the footne	ote to the organization'	s financial statements that reports the
organization'	s liability for uncertain tax positions under FASB ASC 740 Check	here if the text of the t	footnote has been provided in Part XIII .

Part	Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,			Return.	
1	Total revenue, gains, and other support per audited financial statements			F 1	1,427,254
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				1,427,234
a	Net unrealized gains (losses) on investments	2a	-8,533		
b	Donated services and use of facilities	2b	81,624		
c	Recoveries of prior year grants		01,024		
d	Other (Describe in Part XIII.)	<u> </u>	3,707	i • i	
	Add lines 2a through 2d			2e	76,798
3	Subtract line 2e from line 1			3	1,350,456
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII. line 7b	4a	0		
b	Other (Describe in Part XIII.)	4b	0		
С	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.) .		5	1,350,456
Part	XII Reconciliation of Expenses per Audited Financial Stater	nents W	ith Expenses pe	r Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, I	ine 12a.		
1	Total expenses and losses per audited financial statements			1	1,502,490
2	Amounts included on line 1 but not on Form 990, Part iX, line 25:			1 -	
а	Donated services and use of facilities	2a	81,624		
b	Prior year adjustments	2b	0	, ,	
c	Other losses	2c	0		
d	Other (Describe in Part XIII.)	2d	3,707		
e	Add lines 2a through 2d			2e	85,331
3	Subtract line 2e from line 1			3	1,417,159
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0	. 5. 1	
b	Other (Describe in Part XIII.)	4b	0		
C	Add lines 4a and 4b			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, III	ne 18.) .	<u></u>	5	1,417,159
Part 2	XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar				
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part Line 2d - Other: Fundraising Expenses \$19,802, less direct donor benefit of	·	e any additional in	formation.	
Part XII	, Line 2d - Other: Fundraising Expenses \$19,802, less direct donor benefit of	\$16,095			
			····		

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

	of the organization	<u> </u>	Go to www.irs.gov/	Form990 for II	nstructions a	nd the latest informat	Employer identific	Inspection and action number
	on Taylor Ministr	ies Inc					1	1757018
Par	Form 99	sing Activities. 90-EZ filers are r	ot required to	complete	this part.		orm 990, Part IV,	
1		_	n raised funds t			_	heck all that apply.	
а	Mail solicit					on of non-govern	-	
b		id email solicitatio	ns			on of government		
c d	☐ Phone soli	citations solicitations		g L] Special f	undraising events		
2a							cers, directors, trust undraising services?	
b		ne 10 highest paid at least \$5,000 by			iraisers) pu	irsuant to agreem	ents under which th	e fundraiser is to be
	(i) Name and addre or entity (fur		(ii) Activity	custody o	draiser have r control of autions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			-	Yes	No			
1	•							
2								
3	•							
4								
5								
6								
7							 	
8								
9								
10								
Total	· · · · · · · · · · · · · · · · · · ·		1	<u>I</u>	L			
3	List all states registration or		nızatıon is regis	stered or lice	ensed to s	olicit contribution	s or has been notific	ed it is exempt from
								
								
							·	
								

Pa	rt II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater tha	ng event contributions	on answered "Yes" or and gross income on	n Form 990, Part IV, III Form 990-EZ, lines 1	ne 18, or reported more and 6b. List events with
			(a) Event #1 Golf Tournament (event type)	(b) Event #2 Spring Lunch (event type)	(c) Other events 2 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	31,288	14,950	25,390	71,628
а.	2	Less: Contributions .	. 21,271	10,652	19,903	51,826
	3	Gross income (line 1 minus line 2)	10,017	4,298	5,487	19,802
	4	Cash prizes				
	5	Noncash prizes				
nses	6	Rent/facility costs	5,665			5,665
Direct Expenses	7	Food and beverages	1,833	1,701	2,520	6,054
Direc	8	Entertainment			1,700	1,700
	9	Other direct expenses .	2,519	_2,597	1,267	6,383
	10	Direct expense summary. Ad				19,802
Рa	11 at III	Net income summary. Subtra Gaming. Complete if th \$15,000 on Form 990-E2	e organization answe	ered "Yes" on Form 9	990, Part IV, line 19,	or reported more than
Revenue		\$10,000 OH 1 OHH 330 L	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Re	1	Gross revenue				
Ses	2	Cash prizes				
Exper	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
_	5	Other direct expenses .				-
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	The state of the s
	7	Direct expense summary. Ad	ld lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)	<u> ▶</u>	
	a Is	iter the state(s) in which the or the organization licensed to co 'No," explain.	onduct gaming activities	in each of these states	?	Yes No
10		'No," expiainere any of the organization's g				

b If "Yes," explain:

Schedu	ule G (Form 990 or 990-EZ) 2019			Page 3
11	Does the organization conduct gaming activities with nonmembers?		☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other formed to administer charitable gaming?		☐ Yes	□No
13	Indicate the percentage of gaming activity conducted in		_	_
а	The organization's facility	13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events book records:	s and		
	Name ▶			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives garevenue?		☐ Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	ıe		
	amount of gaming revenue retained by the third party ▶ \$			
C	If "Yes," enter name and address of the third party			
	Name ►			
	Address ►	. -		
16	Gaming manager information			
	Name ►	·		
	Gamıng manager compensation ▶ \$			
	Description of services provided ▶			
	□ Director/officer □ Employee □ Independent contractor	•		
17	Mandatory distributions			
а	Is the organization required under state law to make charitable distributions from the gaming procee	ds to		
	retain the state gaming license?		☐ Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organization	ns or		
	spent in the organization's own exempt activities during the tax year ▶ \$			
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, colu Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any ac See instructions.			
	•••••••••••••••••••••••••••••••••••••••			

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Narne of the organization

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

20 1 0	
	Ş

OMB No 1545-0047

Employer identification number

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990 % □ (h) Purpose of grant or assistance √ Yes 62-1757018 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of noncash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (f) Method of valuation (book, FMV, appraisal, other) Describe In Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of noncash assistance (d) Amount of cesh grant (c) IRC section the selection criteria used to award the grants or assistance? (if applicable) General Information on Grants and Assistance (b) EIN (8) 1 (a) Name and address of organization Preston Taylor Ministries, Inc. or government Part

3

<u>S</u>

ල

2

9

E

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of other organizations listed in the line 1 table

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

6

5

Ξ

55

Q,

No 50055P Sat

Schedule I (Form 990) (2019)

Δ

Schedule I (Fo	Schedule I (Form 990) (2019)
Part III	Grants and Other Assistance to Don
	Part III can be duplicated if additional space is needed.

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Colleg	1 College scholarship	2	000'9			
2						
က						
4						
ĸ						
ဖ						
7						
Part IV	Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	he information n	equired in Part I, lin	e 2; Part III, column	(b); and any other additi	onal information.

:	;	;	 	-
ł				
Ì				
İ				
			İ	
į		ļ	ļ	
İ				
			}	
			ļ	
			į	
Ì				Ì
Ì				
į				
ļ				į
į				-
į			ļ	
i				-
- 1				
-			}	
İ				
				i
•				-
ł	į			
	ļ			ļ
į	1			
	1			1
ļ				
į				
į				
			į	
ļ				
į	-			- 1
			-	į
	j		}	
1		}		
Ì				
Ì				
		į		
				į
ì	į		i	
1				ļ
	ì			
	į			Ì
				į
Ī			į	
İ	i			į

Schedule I (Form 990) (2019)

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

> Attach to Form 990.

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

Employer identification number

62-1757018 Preston Taylor Ministries, Inc. Part I Types of Property (c) (d)(a) (b) Noncash contribution Method of determining Check if Number of contributions or amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art -- Works of art 1 2 Art-Historical treasures . 3 Art-Fractional interests . . Books and publications . . Δ 5 Clothing and household goods 6 Cars and other vehicles . . 7 Boats and planes . 8 Intellectual property . 9 Securities-Publicly traded . . 10 Securities - Closely held stock Securities - Partnership, LLC. or trust interests 12 Securities - Miscellaneous ... 13 Qualified conservation contribution-Historic structures 14 Qualified conservation contribution-Other 15 Real estate - Residential . . Real estate - Commercial . . 16 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy . . . 22 Historical artifacts 23 Scientific specimens . 24 Archeological artifacts . . . Other ► (Christmas gifts 25 30.000 FMV 300 Other ► (Computers) 7.745 FMV 26 14 27 Other ► (_____) 28 Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 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 isn't required 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a b If "Yes." describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

→ Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

OMB No 1545-0047

Internat Revenue Service Employer identification number Name of the organization 62-1757018 Preston Taylor Ministries, Inc Part VI. Line 11B - Organization's process to review Form 990: The Executive Director, Director of Operations, and the Board Treasurer work with the contract accountant to prepare and review the Form 990. The Form 990 is then distributed to the board prior to submission to the IRS. Additionally, the Form 990 is posted online through givingmatters.com and is available to the public, by request. Part VI, Line 12C - Enforcement of conflicts policy: The organization regularly and consistently monitors and enforces compliance with the policy. Board members are provided by-laws outlining the conflict of interest policy and are asked upon board member installation to agree to the policy. Part VI, Line 15A & 15B - Process for determining compensation of top management and key employees: The board chair appoints a personnel committee every few years to audit key employee compensation and compare with similar organizations to ensure equitable treatment of key staff. Part VI, Line 19 - Governing documents disclosure: The organization publishes Form 990 and financial information online at givingmatters.org and it is available to the public, by request.