YS 67 200812 200937 021883 Department of the Treasury

Internal Revenue Service

OGDEN UT 84201-0074

3842 48060

K IRS USE ONLY

29404-241-74047-9 201649237

A0150865

211A

For assistance, call: 1-877-829-5500



Notice Number: CP211A Date: September 28, 2009

Taxpayer Identification Number:

20-1649237 Tax Form: 990

Tax Period: December 31, 2008

057442.647336.0193.004 1 AT 0.357 370 Idadialalaadalaadaladalaadallaadalla



57442

COMMUNITY RENAISSANCE FUND % THE COMMUNITY FDN OF ST CLAIR CO 516 MCMORRAN BLVD PORT HURON ΜI 48060-3826166

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We have received your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above.

We have approved your request and have extended the due date to file your return to November 15, 2009.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top left of this letter.

Reminder - You May Be Required to File Electronically

Exempt organizations may be required to file certain returns electronically. For tax years ending on or after December 31, 2006, the electronic filing requirement applies to exempt organizations with \$10 million or more in total assets if the organization files at least 250 returns in a calendar year, including income, excise, employment tax and information returns. Private foundations and charitable trusts will be required to file Forms 990-PF electronically regardless of their asset size, if they file at least 250 returns annually. For more information, go to www.irs.gov . Click "Charities and Non-Profits" and look for the "e-file for Charities and Non-Profits" tab.

For tax forms, instructions and information visit www.irs.gov. (Access to this site will not provide you with your specific taxpayer account information.)

| | 3868 (Rev. 4-2009) | | | | | | Page 2 |
|-----------------------------------|---|--|---|--------------------------|-------------------|-----------------|---------------|
| | | al (Not Automatic) 3-Month Extension | | | | | > X |
| | | ave already been granted an automation | | previously filed For | m 8868. | | |
| • 15 | | c 3-Month Extension, complete only I | | | | | |
| | t II Additional (No | t Automatic) 3-Month Extensi | on of Time. Only fil | <u>e the original (r</u> | o copie | es needed |) |
| Туре | or Name of Exempt O | rganization | | | Employ | er identificat | ion number |
| print | | | | | | | |
| File by | the THE COMMU | NITY RENAISSANCE FU | ND | | <u> 20-1</u> | <u>649237</u> | |
| extended due dat filing the | e for 516 MCMOR | d room or suite no. If a P.O. box, see in RAN BLVD | structions. | | For IRS | use only | |
| retum. | See City, town or post o | ffice, state, and ZIP code. For a foreign MI 48060 | | is. | | | |
| Check | type of return to be filed (F | ile a separate application for each retur | n): | _ | | | |
| | Form 990 | Form 990-PF | | Form 1041-A | | For | m 6069 |
| \Box | Form 990-BL | Form 990-T (sec. 401(a) or 408(a) | trust) | Form 4720 | | For | m 8870 |
| X | Form 990-EZ | Form 990-T (trust other than above | e) | Form 5227 | | | |
| STOP | Do not complete Part II if y | ou were not aiready granted an auton | natic 3-month extension | on a previously fil | ed Form | 8868. | |
| Te If for the list with 4 5 6 | his is for a Group Return, ent whole group, check this box in the names and EINs of all re request an additional 3-mon For calendar year 2008 of this tax year is for less than State in detail why you need to | B4-4761 FAX Ne an office or place of business in the Later the organization's four digit Group Expension is for a later the extension is for the extension of time until 11/16/03, or other tax year beginning later than 12 months, check reason: | United States, check this xemption Number (GEN) e group, check this box | . If thi | s is nd attach | a ing period | ▶ □ |
| | | | | | | | |
| | • • | 990-BL, 990-PF, 990-T, 4720, or 6069, | enter the tentative tax, | | | | |
| • | ess any nonrefundable credit | | | | 8a | \$ | |
| | • • | 990-PF, 990-T, 4720, or 6069, enter an | | | | | • |
| • | estimated tax payments made | e. Include any prior year overpayment a | llowed as a credit and an | ıy | | | |
| | amount paid previously with F | | | | 8b | \$ | |
| | | b from line 8a. Include your payment wi | | | | | |
| | with FTD coupon or, if require | ed, by using EFTPS (Electronic Federal | | See instructions. | 8c | \$ | |
| | | | e and Verification | | | | |
| Under pit is true | , correct and complete, and that | have examined this form, including accompanion authorized to prepare this form. | nying schedules and stateme | ents, and to the best of | my knowle | | 8/12/09 |

Date > 8/12/09
Form 8868 (Rev. 4-2009)

Form **8868**

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Internal Revenue Service you are filing for an Automatic 3-Month Extension, complete only Part I and check this box if you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Employer identification number Name of Exempt Organization Type or print 20-1649237 THE COMMUNITY RENAISSANCE FUND File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions. filing your 516 MCMORRAN BLVD return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. MI 48060 PORT HURON Check type of return to be filed (file a separate application for each return): Form 990-T (corporation) Form 4720 X Form 990 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 990-BL Form 990-T (trust other than above) Form 6069 Form 990-EZ Form 990-PF Form 8870 Form 1041-A The books are in the care of ▶ KAREN A. LEE Telephone No. ▶ 810-984-4761 FAX No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is a list with the names and EINs of all members the extension will cover. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15/09 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2008 or tax year beginning \hdots , and ending If this tax year is for less than 12 months, check reason: | Initial return Final return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO payment instructions. Form 8868 (Rev. 4-2009) Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

Form **990-EZ** (2008)

Open to Public Inspection

| Α | For th | e 2008 calen | dar year | , or tax year beginning , and ending | | |
|------------|-----------------------|-----------------|-------------------|---|-----------------|---|
| В | Check i | if applicable: | Please use IRS | C Name of organization | D En | nployer identification number |
| Ш | Address | s change | | | | |
| Ш | Name o | change | 2 | 0-1649237 | | |
| Ш | Initial re | eturn | type. | Number and street (or P.O. box, if mail is not delivered to street address) Room/suite | E Te | lephone number |
| Ш | Termina | ation | See Specific | 516 MCMORRAN BLVD | | 10-984-4761 |
| Ц | Amende | ed return | Instruc- | City or town, state or country, and ZIP + 4 | F Gr | oup Exemption |
| Ш | Applica | tion pending | tions. | PORT HURON MI 48060 | | ımber ► |
| | Sec | ction 501(c)(3 | 3) organi | zations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting | g method | : Cash X Accrual |
| _ | | | | mpleted Schedule A (Form 990 or 990-EZ). Other (specify | <u> </u> | |
| ı | | | | CLAIRFOUNDATION.ORG H Check | if t | he organization is not chedule B (Form 990, |
| <u>J</u> | | | | y one)— X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 required t | r 990-PF) | chedule B (Form 990, |
| K | Check | | | zation is not a section 509(a)(3) supporting organization and its gross receipts are normal | ly not m | ore than \$25,000. A return |
| _ | | | | anization chooses to file a return, be sure to file a complete return. | | |
| L | | | | to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ | <u></u> | |
| | Part I | | | penses, and Changes in Net Assets or Fund Balances (See the inst | uction | |
| | 1 | | | nts, and similar amounts received | . 1 | 477,499 |
| | 2 | Program se | rvice rev | enue including government fees and contracts | . 2 | |
| | 3 | Membership | o dues ar | nd assessments | . 3 | |
| | 4 5- | investment | income | ······ | . 4 | 35 |
| | 5a | Gross amou | ant from s | sale of assets other than inventory 5a 69,90 | | |
| | b | Coin or (loss) | or other b | asis and sales expenses 5b 119,00 | | |
| ē | c | | | of assets other than inventory (Subtract line 5b from line 5a) (attach sch.) SEE STMT 1 | 5c | -49,100 |
| Revenue | ٦ | | | rities (complete applicable parts of Schedule G). If any amount is from gaming , check here | | |
| Re | a | reported on | | ncluding \$ of contributions | | |
| | ь | • | ٠. | s other than fundraising expenses 6b 6b | _ | |
| | c | | | from special events and activities (Subtract line Sh. from the Co.) | - | |
| | 7a | | | tory, less returns and allowances 7a | <u>6c</u> | |
| | b | Less: cost o | | rold | - | |
| | c | | | from sales of inventory (Subtract line 7b from line 7a) | - | |
| | 8 | Other reven | ue (desc | ribe ► SEE STATEMENT 2 |) <u>7c</u> | 4,125 |
| | 9 | | | ines 1, 2, 3, 4, 5c, 6c, 7c, and 8 | 9 | 432,559 |
| | 10 | Grants and | similar ar | mounts paid (attach schedule) SEE STATEMENT 3 | 10 | 148,931 |
| | 11 | Benefits paid | | | | 110,331 |
| s | 12 | | | ensation, and employee benefits | | 190,180 |
| enses | 13 | Professional | l fees an | d other payments to independent contractors | 13 | 6,661 |
| | 14 | Occupancy, | rent, utili | ities, and maintenance | | 50,243 |
| Exp | 15 | Printing, pub | olications | , postage, and shipping | | 11,719 |
| | 16 | Other expen | ses (des | cribe ► SEE STATEMENT 4 |) 16 | 2,035 |
| | 17 | Total expen | ses. Add | l lines 10 through 16 | 17 | 409,769 |
| ets | 18 | Excess or (d | leficit) for | the year (Subtract line 17 from line 9) | 18 | 22,790 |
| ASS | 19 | Net assets or f | fund balan | ces at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return | | 443,240 |
| Net Assets | 20 | | | assets or fund balances (attach explanation) | 20 | |
| - | 21 | | | alances at end of year. Combine lines 18 through 20 | 21 | 466,030 |
| P | art II | Baland | ce She | ets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead | of Form | 990-EZ. |
| | | | • | the instructions for Part II.) (A) Beginning of year | | (B) End of year |
| | | savings, and i | | *************************************** | 9 22 | 436,953 |
| | | nd buildings . | | SEE STATEMENT 5 241,97 | 23 | |
| | | assets (descril | be 🕨 _ | | | 139,306 |
| | Total a | | | 521,14 | | 576,259 |
| | | abilities (des | | SEE STATEMENT 6 77,90 | | 110,229 |
| | | | | Reduction Act Notice, see the Instructions for Form 990. | 0 27 | 466,030 |
| . 01 | i livac) | y mulanu map | JC! WU!K | Neugonon act notice, see the instructions for Form 990. | | Form 990-EZ (2008) |

DAA

| For | m 990-EZ (2008) THE COMMUNITY | RENAISSANCE FUI | ND 2 | 0-1649237 | | | Page 2 |
|---------|---|-----------------------------------|--|--|---|--------------|--|
| P | art III Statement of Program Serv | vice Accomplishments (| See the instruc | tions for Part I | II.) | Ex | penses |
| | at is the organization's primary exempt purpose' ee statement | ? | | | 1 | | d for 501(c)(3) organizations |
| - | cribe what was achieved in carrying out the orga | anization's exempt nurnoses. In | a clear and concis | n manner | | | 7(a)(1) trusts; |
| | cribe the services provided, the number of perso | | | • | | | for others.) |
| 28 | SEE STATEMENT | | | | | | |
| | (Grants \$ 148,931) If this an | nount includes foreign grants, ch | eck here | | 28a | | 334,065 |
| 29 | | | 1 | | | | |
| | (Grants \$) If this an | nount includes foreign grants, ch | | | 29a | | |
| 30 | (Crants of Truins an | | | | | | |
| | | | | | | | |
| | 011 | nount includes foreign grants, ch | | | 30a | | |
| | (Grants \$) If this an | nount includes foreign grants, ch | eck here, | | 31a | | |
| 32 | Total program service expenses (add lines 28 | a through 31a) | | 4 * * ! * | ▶ 32 | | 334,065 |
| B | art IV List of Officers, Directors, Trustee | es, and Key Employees. List ea | | | | | |
| | (a) Name and addre | SS | (b) Title and average hours per week devoted to position | (c) Compensation (If not paid, enter -0) | (d) Contrib employee ben deferred com | efit plans & | (e) Expense account and other allowances |
| RAI | DY MAIERS | PORT HURON | PRESIDENT | 51101 0 17 | doibhide com | JOHNALION | outer allowarious |
| 516 | MCMORRAN BLVD | MI 48060 | 10 | 157,528 | | 450 | 0 |
| | RLES KELLY FORT STREET | PORT HURON MI 48060 | CHAIRMAN 1 | 0 | | | ٥ |
| | FLETCHER | TARROOM | VICE CHAIR | 0 | | | 0 |
| 836 | 0 LAKESHORE | MI 48059 | 1 | 0 | | 0 | 0 |
| | INA NIESTER FORT STREET | PORT HURON MI 48060 | SECRETARY 1 | 0 | | ٥ | 0 |
| | LOCKWOOD | | TREASURER | | | | |
| 516 | MCMORRAN BLVD | MI 48060 | 1 | 0 | | 0 | 0 |
| | | | | | | | |
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| | | | | | | | |
| DAA | | | · | · | | For | m 990-EZ (2008) |

Other Information (Note the statement requirements in the instructions for Part VI.) Yes No Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed 33 description of each activity 33 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes." attach a conformed copy of the changes X 35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T. Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements? 35a If "Yes," has it filed a tax return on Form 990-T for this year? 35b b Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N X 36 Enter amount of political expenditures, direct or indirect, as described in the instr. 37a Did the organization file Form 1120-POL for this year? X 37b Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were 38a X any such loans made in a prior year and still unpaid at the start of the period covered by this return? 38a If "Yes," complete Schedule L, Part II and enter the total amount involved b 39 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: 40a ; section 4912 ▶ _______; section 4955 ▶ b Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I X 40b Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e List the states with which a copy of this return is filed.▶ The books are in care of **KAREN A. LEE** 810-984-4761 Telephone no. ► 516 MCMORRAN BLVD Located at ▶ PORT HURON, MI 48060 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, securities account, or other financial No account)? 42h If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year ______

43 Yes No Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of X Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ X

| Form | 990-EZ (2008) THE COMMUNITY RENAISSANCE FU | ND 20 | 0-1649237 | | | Pa | ge 4 |
|-------|---|---|-------------------------|--|---------------------|-----------|---------------|
| Pa | rt VI Section 501(c)(3) organizations only. All section 50 | 1(c)(3) organiz | ations must ar | nswer question | s 46–4 | 9 | |
| 46 | and complete the tables for lines 50 and 51. | | | | | | |
| 46 | Did the organization engage in direct or indirect political campaign activities of candidates for public office? If "Yes," complete Schedule C, Part I | • | • | | 46 | es | No X |
| 47 | 7 Did the graphization engage in lobbying activities? If "Yee" complete Schodule C. Dert II. | | | | | | |
| 48 | *************************************** | | | | | | |
| 49a | | | | | | | $\frac{x}{x}$ |
| b | If "Yes," was the related organization(s) a section 527 organization? | | | | 49a 49b | | Λ |
| 50 | Complete this table for the five highest compensated employees (other than of | | rustees and key en | | 430 | | |
| •• | each received more than \$100,000 of compensation from the organization. If | | | iipioyees) wiio | | | |
| | (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week | (c) Compensation | (d) Contributions to employee benefit plans & | (e) E: | xpense | |
| NON | 7 | devoted to position | | deferred compensation | other al | lowanc | es |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | ••••••••••••••••••••••••••••••••••••••• | | | | | | |
| | | | | | 7 | | |
| Total | number of other employees paid over \$100,000 | | <u> </u> | <u></u> | | | |
| | compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 | (b) | Type of service | (c) C | ompensat | ion | |
| NO | NE | | | | | | |
| | | | | · | ·- | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | number of other independent contractors each receiving over \$100,000 | > | | L | ···· | - | _ |
| Sigr | Under penalties of perjury, I declare that I have examined this return, including and belief, it is true, correct, and complete Declaration of preparer (other than | accompanying schedu officer) is based on all | information of which | and to the best of my k preparer has any know | nowledge /ledge. | | _ |
| Here | | | Date | | | | |
| | RANDY MATERS Type or print name and title. | PRES | SIDENT | | | | |
| | Preparer's 1 1 1 1 | Date | Check if | Preparer's Identi | fying Numbe | er (See i | nstr.) |
| Paic | | 9/28 | /09 self- employed ▶ | 380-78 | -064 | 9 | |
| Prep | parer's Firm's name (or yours STEWART, BEAUVAIS & W | HIPPLE P. | | | 3-277 | | 43 |
| Use | Only if self-employed), 1979 HOLLAND AVE | | | Phone | | | |
| | address, and ZIP + 4 PORT HURON, MI 48060 | -1519 | | | -984- | -38 | <u>29</u> |
| May | the IRS discuss this return with the preparer shown above? See instructions | | <u> </u> | · · · · · · · · · · · · · · · · · · · | X Yes | 1 | No |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE COMMUNITY RENAISSANCE FUND

Employer identification number 20-1649237

| P | art I | Reas | on for Public Charity | Status (All organization | s must | comple | te this | part.) | (see i | nstructi | ions) | | |
|-----|--------|-----------------|---|--|--------------------|--------------------|---------------------|---------------|-----------|---------------------------------------|---------------------------------------|----------|----|
| Γhe | orga | nization is not | a private foundation because | se it is: (Please check only one | organizat | ion.) | | | | · · · · · · · · · · · · · · · · · · · | | | |
| 1 | | A church, co | nvention of churches, or ass | sociation of churches described | l in sectio | n 170(b)(| 1)(A)(i). | | | | | | |
| 2 | П | A school des | ribed in section 170(b)(1)(A)(ii). (Attach Schedule E.) | | | | | | | | | | |
| 3 | П | | | a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) | | | | | | | | | |
| 4 | П | | | d in conjunction with a hospital | | | | | | | snital's name | , | |
| | _ | city, and stat | | , | | | , | ,,,,, | , | | ,, | , | |
| 5 | П | • | | of a college or university owner | or operat | ed by a c | overnm | ental un | it descr | ibed in | | | |
| | | - | (b)(1)(A)(iv). (Complete Part | - · · · · · · · · · · · · · · · · · · · | p | , 3 | , - , - , , , , , , | | | | | | |
| 6 | П | | | governmental unit described in : | section 17 | 70/h\/4\/ <i>A</i> | MW) | | | | | | |
| 7 | X | | | substantial part of its support f | | | | from the | a dener | al public | | | |
| • | | - | section 170(b)(1)(A)(vi). (C | | om a gov | Citimonia | i dini di | morn an | genen | ai public | | | |
| 8 | \Box | | | 170(b)(1)(A)(vi). (Complete Par | † II \ | | | | | | | | |
| 9 | Н | | | 1) more than 33 1/3 % of its su | • | contribut | ione m | ambarch | nin faac | and area | | | |
| Ŭ | | - | - ' | npt functions—subject to certai | | | | | • | | 55 | | |
| | | • | | nd unrelated business taxable i | • | • | , | | | | | | |
| | | • • | • | 30, 1975. See section 509(a)(2) | , | | | λ,σ | 30011100 | 500 | | | |
| 10 | П | | | exclusively to test for public sa | | | | (see in | structio | ns) | | | |
| 11 | Н | | | exclusively for the benefit of, to | | | | | | • | | | |
| | | Ū | , | ted organizations described in s | • | | , | | | - | | | |
| | | | | the type of supporting organization | | | | | • | | | | |
| | | a Type | | c Type III–Function | | • | d | $\overline{}$ | e III–Ot | ther | | | |
| е | | | | ganization is not controlled direct | | | one or m | | _ | | | | |
| | | | | and other than one or more pu | | | | | | | | | |
| | | | section 509(a)(2). | · | | _ | | | | | | | |
| f | | If the organiz | ation received a written dete | ermination from the IRS that it is | s a Type I | Type II, | or Type | III supp | orting | | | | |
| | | organization, | check this box | | | | | | _ | | | | |
| g | | Since Augus | t 17, 2006, has the organiza | tion accepted any gift or contrib | oution fron | any of th | ne | | | | | | |
| | | following per | rsons? | | | | | | | | | | |
| | | (i) A person | n who directly or indirectly co | ontrols, either alone or together | with perso | ons descr | ibed in (| ii) | | | | Yes | No |
| | | and (iii) | below, the governing body o | of the supported organization? | | | | | | | 11g(i) | | |
| | | | member of a person descri | | | | | | | | 11g(ii) | | |
| | | (iii) A 35% d | controlled entity of a person | described in (i) or (ii) above? | | | | | | | 11g(iii) | | |
| h | | Provide the | following information about t | he organizations the organizati | on suppor | ts. | | | | | | | |
| (i) | Name | e of supported | (ii) EIN | (iii) Type of organization | (iv) Is the | organization | (v) Did | ou notify | (vi) | ls the | (vii) Amo | ount of | |
| (-) | | anization | (, | (described on lines 1-9 | | sted in your | | | organizat | | supp | | |
| | | | | above or IRC section | governing | document? | | of your | | zed in the | | | |
| | | | | (see instructions)) | Yes | No | Yes | port? | Yes | S.? | | | |
| | | | | | 1 | | 1.55 | | 1.00 | | | | |
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Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 384,595 1,340,506 114,985 477.499 2,317,585 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1-3 384,595 1,340,506 114,985 477,499 2,317,585 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) Public support. Subtract line 5 from line 4 . . 2,317,585 Section B. Total Support (c) 2006 Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (d) 2007 (e) 2008 (f) Total Amounts from line 4 7 384,595 1,340,506 114,985 477,499 2,317,585 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 1,154 254 35 1,494 sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets 6,700 (Explain in Part IV.) 4,125 10.938 11 Total support. Add lines 7 through 10 2,330,017 Gross receipts from related activities, etc. (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here. Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 99.4664 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 15 99.5439 33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support test-2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and **stop here**. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

| | (Complete only if you cite | SCICO THE DOX | OIT III O O OI T | art i.) | | | |
|------------|--|---------------------|----------------------|-----------------------|---------------------|-------------|-------------------|
| | tion A. Public Support | | | | | | |
| Cal | endar year (or fiscal year beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (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 | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1-5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 | | | | | | |
| 8 | Add lines 7a and 7b Public support (Subtract line 7c from | | | | | | |
| 0 | line 6.) | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| | endar year (or fiscal year beginning in) ▶ | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 9 | Amounts from line 6 | (4) 200 / | (2) 2000 | (0) 2000 | (0) 200 | (0) 2000 | (1) 10101 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | |] | <u> </u> | | |
| 14 | First five years. If the Form 990 is for the | - | t, second, third, fo | urth, or fifth tax ye | ar as a section 501 | (c)(3) | |
| | organization, check this box and stop here | | | | | .,.,., | <u></u> ▶ <u></u> |
| <u>Sec</u> | tion C. Computation of Public Su | | | | | | |
| 15 | Public support percentage for 2008 (line 8 | | | | | | % |
| 16 | Public support percentage from 2007 Sche | edule A, Part IV-A | , line 27g | | | | % |
| Sec | tion D. Computation of Investme | | | | | | |
| 17 | Investment income percentage for 2008 (li | | | | | | <u>%</u> |
| 18 | Investment income percentage from 2007 | | | | | | % |
| 19a | 33 1/3 % support tests—2008. If the orga | nization did not ch | eck the box on lin | e 14, and line 15 i | s more than 33 1/3 | %, and line | . 🗖 |
| b | 17 is not more than 33 1/3 %, check this b 33 1/3 % support tests—2007. If the orga | | | | | | ▶ ⊔ |
| U | line 18 is not more than 33 1/3 %, check the | | | | | | ▶ □ |
| 20 | Private foundation. If the organization did | • | = | · · | | | |

| Schedule A (Form 990 or 990-EZ) 2008 THE COMMUNITY RENAISSANCE FUND Part IV Supplemental Information. Complete this part to provide the explanation Part II, line 17a or 17b; or Part III, line 12. Provide any other additional inf | 20-1649237 Pag required by Part II, line 10; formation (see instruction) |
|--|--|
| PART II, LINE 10 - OTHER INCOME DETAIL OTHER | (See instructions) |
| OTHER | |
| \$ 10,938 | This total shown is |
| | |
| | the total count from |
| ······································ | Part II, Line 10 |
| | For 2008, Other |
| | 15 \$4,125 |
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Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

2008

Name of the organization

Employer identification number

| THE COMMUNIT | Y RENAISSANCE FUND | 20-1649237 |
|--|--|--|
| Organization type (check | one): | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private fo | undation |
| | 527 political organization | |
| Form 990-PF | 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundate | ation |
| | 501(c)(3) taxable private foundation | |
| • • | is covered by the General Rule or a Special Rule . (Note . Only a section 5 xes for both the General Rule and a Special Rule. See instructions.) | 01(c)(7), (8), or (10) |
| | iling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 o one contributor. Complete Parts I and II. | or more (in money or |
| Special Rules | | |
| under sections 509 | c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% sign(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the you or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount I and II. | rear, a contribution of the |
| during the year, ag | c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that receive gregate contributions or bequests of more than \$1,000 for use exclusively or educational purposes, or the prevention of cruelty to children or animals. | for religious, charitable, |
| during the year, so not aggregate to m the year for an excapplies to this orga | c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that receives me contributions for use exclusively for religious, charitable, etc., purposes nore than \$1,000. (If this box is checked, enter here the total contributions to lusively religious, charitable, etc., purpose. Do not complete any of the paranization because it received nonexclusively religious, charitable, etc., cont | s, but these contributions did that were received during ts unless the General Rule ributions of \$5,000 or more |
| 990-EZ, or 990-PF), but the | at are not covered by the General Rule and/or the Special Rules do not file ey must answer "No" on Part IV, line 2 of their Form 990, or check the box of their Form 990-PF, to certify that they do not meet the filing requirement | in the heading of their |

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Employer identification number

Name of organization
THE COMMUNITY RENAISSANCE FUND

20-1649237

| Part I | Contributors (see instructions) | | |
|------------|---|--------------------------------|---|
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| .1 | COMMUNITY FOUNDATION OF ST CLAIR CTY 516 MCMORRAN BLVD PORT HURON MI 48060 | \$ 196,160 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| .2 | JAMES C. ACHESON CHARITABLE FOUND. 600 FORT ST. PORT HURON MI 48060 | \$ 96,720 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| 3 | FBO JAMES C ACHESON 516 MCMORRAN BLVD PORT HURON MI 48060 | \$ 40,599 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| . 4 | BLUE WATER AREA CHAMBER OF COMMERCE 512 MCMORRAN BLVD PORT HURON MI 48060 | \$ 10,000 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| .5 | CITY OF PORT HURON 100 MCMORRAN BLVD PORT HURON MI 48060 | \$ 100,000 | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| 6 | ECONOMIC DEVEOLPMENT ALLIANCE 735 ERIE STREET PORT HURON MI 48060 | s 10,000 | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| | | | |

Page 2 of 2 of Part I

| lame of | organization | | |
|---------|--------------|-------------|------|
| THE | COMMUNITY | RENAISSANCE | FUND |

Employer identification number

20-1649237

| Part I | Contributors (see instructions) | | |
|------------|--|--------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| .7 | ST CLAIR COUNTY COMMUNITY COLLEGE 323 ERIE STREET PORT HURON MI 48060 | s 10,000 | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |

338301 THE COMMUNITY RENAISSANCE FUND

Federal Statements

20-1649237 FYE: 12/31/2008

Statement 1 - Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory - Securities

| | Gain / Loss | -49,100 | -49,100 |
|-------------|-------------------|----------------------------------|------------|
| | Depreciation | w. | ್ ಭ 0 |
| | Cost & Expense | 119,000 \$ | 119,000 \$ |
| | Sale Price | \$ 006'69 | \$ 006,69 |
| | Date Sold | 12/01/08 \$ | ₩. |
| | Date Acquired | 12/31/05 | |
| Description | Whom Sold | ALE DENNIS J. WEGNER | |
| | How Received | HOME HELD FOR SAL DONATION DE | TOTAL |

338301 THE COMMUNITY RENAISSANCE FUND 20-1649237 Federal Statements

FYE: 12/31/2008

Statement 2 - Form 990-EZ, Part I, Line 8 - Other Revenue

| Description | Amount |
|--------------|-------------|
| OTHER INCOME | \$ 4,125 |
| TOTAL | \$ 4,125 |

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| 1,200 |

338301 THE COMMUNITY RENAISSANCE FUND 20-1649237 FYE: 12/31/2008

Federal Statements

| Address Description of Property | Cash Contribution 58,160 10,515 | Relationship to Organization Noncash Contribution NONE | Book | Class of Activity Book Value Explanation COMMUNITY PROGRAMS SMALL BUS. INCENTIVE | Date of Gift FMV Explanation TE |
|---------------------------------|--|--|------|--|---------------------------------|
| | 39,791 | | | | |
| I | | | | | |

338301 THE COMMUNITY RENAISSANCE FUND

Federal Statements

FYE: 12/31/2008

20-1649237

Statement 4 - Form 990-EZ, Part I, Line 16 - Other Expenses

| Description | Amount | _ |
|------------------------|---------|---|
| EXPENSES | \$ | |
| INSURANCE | 2,015 | 5 |
| DUES AND SUBSCRIPTIONS | 20 |) |
| TOTAL | \$2,035 | 5 |

Statement 5 - Form 990-EZ, Part II, Line 24 - Other Assets

| Description | Beginning of Year | End of Year |
|--|---------------------------------------|-------------------------|
| PLEDGES RECEIVABLE ACCOUNTS RECEIVABLE INVENTORIES FOR SALE OR USE | \$ 54,392 68,585 119,000 | \$ 20,000 119,306 |
| | 241,977 | 139,306 |

Statement 6 - Form 990-EZ, Part II, Line 26 - Total Liabilities

| Description | eginning of Year | End of Year |
|---|---------------------|--------------------------------|
| ACCOUNTS PAYABLE AND ACCRUED EXPENSES GRANTS PAYABLE DEFERRED REVENUE | \$ 9,321 | \$ 33,269 7,000 1,375 |
| LOAN PAYABLE | 68,585 | 68,585 |
| | 77,906 | 110,229 |

338301 THE COMMUNITY RENAISSANCE FUND

Federal Statements

FYE: 12/31/2008

20-1649237

Statement 7 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

TO OPERATE EXCLUSIVELY FOR, CHARITABLE, OR OTHER EXEMPT PURPOSES BY ACTING FOR THE BENEFIT OF, PERFORMING FUNCTIONS OF, OR CARRYING OUT THE CHARITABLE OR OTHER EXEMPT PURPOSES OF THE COMMUNITY FOUNDATION OF ST. CLAIR COUNTY.

Statement 8 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

Description

TO SOLICIT, RECEIVE, EXPEND AND ADMINISTER FUNDS TO SUPPORT THE COMMUNITY FOUNDATION, EXPRESSLY INCLUDING, BUT NOT NECESSARILY LIMITED TO, THE COMMUNITY FOUNDATION'S INITIATIVES FOR COMMUNITY AND/OR ECONOMIC DEVELOPMENT IN ST. CLAIR COUNTY, MICHIGAN

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