Form **8879-EC**

IRS e-file Signature Authorization for an Exempt Organization

| OMR | No | 1545-18 | 378 |
|-------|------|---------|-------------|
| OIVID | INO. | 1040-10 | <i>31</i> 0 |

Department of the Treasury

For calendar year 2013, or fiscal year beginning, 2013, and ending ..., 20

2013

▶ Do not send to the IRS. Keep for your records.
 ▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

| Name of exempt organization | I IIIOIIIation a | boat i oilli oor 5-20 ana its ilist | ractions is at www.iis.gov | Employer identification number |
|--|----------------------------------|---|--|--|
| | THE COMMUNITTY | RENAISSANCE FUN | D | 20-1649237 |
| Name and title of officer | RANDY MAIERS PRESIDENT | | | |
| Part I Type o | | Information (Whole Dollars | s Only) | |
| | | this Form 8879-EO and enter the | | om the return. If you |
| check the box on line 1a, | , 2a, 3a, 4a, or 5a, below, an | nd the amount on that line for the r | eturn being filed with this for | m was blank, then |
| leave line 1b, 2b, 3b, 4b, | , or 5b, whichever is applical | ble, blank (do not enter -0-). But, i | f you entered -0- on the retur | rn, then enter -0- on |
| the applicable line below | . Do not complete more than | | | |
| 1a Form 990 check here | | ue, if any (Form 990, Part VIII, co | | |
| 2a Form 990-EZ check | here X b Total re | venue, if any (Form 990-EZ, line | 9) | 2b 83,884 |
| 3a Form 1120-POL che | | tax (Form 1120-POL, line 22) | | |
| 4a Form 990-PF check | | d on investment income (Form 9 | | |
| 5a Form 8868 check he | re Du b Balance Due | e (Form 8868, Part I, line 3c or Pa | ıπ II, line 8c) | 5b |
| Part II Declar | ation and Signature A | Authorization of Officer | | |
| | | cer of the above organization and | | |
| | | ring schedules and statements and | | |
| | | the amount in Part I above is the y intermediate service provider, tra | | |
| to send the organization's | s return to the IRS and to re- | ceive from the IRS (a) an acknow | ledgement of receipt or reason | on for rejection of |
| the transmission, (b) the | reason for any delay in proc | cessing the return or refund, and (| c) the date of any refund. If a | applicable, I |
| authorize the U.S. Treas | ury and its designated Finan | icial Agent to initiate an electronic | funds withdrawal (direct deb | oit) entry to the |
| | | aration software for payment of the | | |
| return, and the financial i | nstitution to debit the entry to | to this account. To revoke a payment of the payment (settlement) | ent, I must contact the U.S. | financial institutions |
| | | of taxes to receive confidential inf | | |
| resolve issues related to | the payment. I have selecte | ed a personal identification number | r (PIN) as my signature for th | ne organization's |
| | | consent to electronic funds withd | | |
| Officer's PIN: check on | e box only | | | |
| | | AIS & WHIPPLE P.C | I DIN | 33831 as my signature |
| X I authorize S | | RO firm name | to enter my PIN | Enter five numbers, but |
| | Liv | .o mm name | | do not enter all zeros |
| on the organizati | ion's tax year 2013 electronic | cally filed return. If I have indicate | d within this return that a cor | by of the return is |
| | | g charities as part of the IRS Fed/ | | |
| ERO to enter my | PIN on the return's disclosu | ure consent screen. | | |
| | . 🖊 | DINithe se | : | astronically filed return |
| If I have indicate | ne organization, I will enter r | my PIN as my signature on the org py of the return is being filed with | ganization's tax year 2013 ei a state agency(ies) regulatin | c charities as part of |
| the IRS Fed/Stat | program, I will enter my P | IN on the return's disclosure cons | ent screen. | 3 |
| Official colored N | LX VVIII | | Date • | 09/02/14 |
| Officer's signature X Part III Certific | cation and Authentica | ation | Date F | |
| AND THE PROPERTY OF THE PROPER | your six-digit electronic filing | | A STATE OF THE STA | |
| | by your five-digit self-selecte | | | 38519748060 |
| | | | | do not enter all zeros |
| I certify that the above n | umeric entry is my PIN whic | ch is my signature on the 2013 ele | ectronically filed return for the | e organization |
| | | eturn in accordance with the requi | | |
| | ed IRS e-file Providers for Bu | | | and the second s |
| EDO's signature | Land I Dan | len | Date | 09/02/14 |
| ERO's signature | | | Date | |
| | ER | RO Must Retain This Form | ı—See Instructions | |
| | Do Not Subi | mit This Form To the IRS | Unless Requested To | Do So |

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150 2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

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

| Α | For the | e 2013 calend | dar year, or tax year beginning , and ending | | | | | |
|------------|--------------|-----------------|--|------------|---------|---------------------------|----------------------------------|--|
| | | applicable: | C Name of organization | | D Emplo | yer identification number | | |
| X | Address o | - | | | ~~ | 1640027 | | |
| Ц | Name cha | (=) | THE COMMUNITY RENAISSANCE FUND | 1 | | | -1649237 | |
| Ц | Initial retu | | Number and street (or P.O. box, if mail is not delivered to street address) | Room/suite | • | E Telephone number | | |
| Ц | Terminate | | 1411 THIRD STREET, 4TH FLOOR | | - | | 0-984-4761 | |
| Ц | Amended | | City or town, state or province, country, and ZIP or foreign postal code | | - 1 | | Exemption | |
| | | on pending | PORT HURON MI 48060 | T | | | er ► | |
| | | nting Method: | | — н | | | f the organization is not | |
| | | | STCLAIRFOUNDATION.ORG | 507 | | | ch Schedule B | |
| | | | heck only one) — X 501(c)(3) 501(c)() 4 (insert no.) 4947(a)(1) or | 527 | (FOIII | 1 990, 990 |)-EZ, or 990-PF). | |
| | | of organization | | | | | | |
| | | | b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a re \$500,000 or more, file Form 990 instead of Form 990-EZ | | | . c | 83,884 | |
| | | | iue, Expenses, and Changes in Net Assets or Fund Balances | | | | | |
| | art I | | if the organization used Schedule O to respond to any question in this P | | | | | |
| | - | | 500 S 10 S | | | | 83,200 | |
| | 1 | | gifts, grants, and similar amounts received vice revenue including government fees and contracts | | | | 00/100 | |
| | 3 | | dues and assessments | | | | | |
| | 4 | | ncome | | | | 244 | |
| | | | int from sale of assets other than inventory 5a | | | | | |
| | 5a | | r other basis and sales expenses 5b | | | _ | | |
| | b | | from sale of assets other than inventory (Subtract line 5b from line 5a) | | | 5c | | |
| | 6 6 | | I fundraising events | | | | | |
| | a | - | ne from gaming (attach Schedule G if greater than | | | | | |
| Ф | a | \$15,000) | 6- | | | | | |
| Revenue | ь | | ne from fundraising events (not including \$ of contribu | tions | | | | |
| eve | 5 | | sing events reported on line 1) (attach Schedule G if the | | | | | |
| œ | | | gross income and contributions exceeds \$15,000) 6b | | | | | |
| | c | | expenses from gaming and fundraising events 6c | | | | | |
| | d | | or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract | | | | | |
| | l " | | or (1055) from garriing and fundraising events (add lines od and ob and obstact | | 6d | | | |
| | 7a | | of inventory, less returns and allowances 7a | | | | | |
| | b | | f goods sold 7b | | | | | |
| | c | | or (loss) from sales of inventory (Subtract line 7b from line 7a) | | | 7c | | |
| | 8 | | ue (describe in Schedule O) | | | | 440 | |
| | 9 | | ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | | 9 | 83,884 | |
| | 10 | | similar amounts paid (list in Schedule O) | | | 10 | 15,768 | |
| | 11 | | d to or for members | | | 11 | | |
| " | 12 | | ner compensation, and employee benefits | | | 12 | 10,861 | |
| Ses | 13 | Professiona | I fees and other payments to independent contractors | | | 13 | 2,600 | |
| Expenses | 14 | | rent, utilities, and maintenance | | | | 26,610 | |
| Ж | 15 | Printing, put | olications, postage, and shipping | | 15 | | | |
| | 16 | | ses (describe in Schedule O) | | 1 40 1 | 45,334 | | |
| | 17 | | nses. Add lines 10 through 16 | 17 | 101,173 | | | |
| | 18 | | deficit) for the year (Subtract line 17 from line 9) | | | 18 | -17,289 | |
| ets | 19 | | or fund balances at beginning of year (from line 27, column (A)) (must agree with | | | | | |
| Ass | | | figure reported on prior year's return) | | | 19 | 208,323 | |
| Net Assets | 20 | | ges in net assets or fund balances (explain in Schedule O) | | | | | |
| Z | 21 | Net assets | 21 | 191,034 | | | | |
| _ | | | to a superior designation of the superior designation of t | | | | F 990 F7 (2012) | |

| Form 8868 (R | , | | | | | Page 2 |
|---|---|--|--------------------------------|---------------------|--------------------|-----------------|
| = | filing for an Additional (Not Automatic) 3-Month Ex | | | 20 100 100 | | ▶ 🛚 |
| - | mplete Part II if you have already been granted an au | | | ly filed Form 8868. | Ē | |
| Pro- contract and a second and a second | filing for an Automatic 3-Month Extension, comple | | | i.i 1 / i. | dd\ | |
| art II | Additional (Not Automatic) 3-Month Ex | ktension | | | | |
| | T | | <u>E</u> | | /ing number, see i | |
| Type or | Name of exempt organization or other filer, see ins | tructions. | | Employer identific | cation number (EIN |) or |
| print | THE COMMUNITY RENAISSANCE | רואווים ים | | 20-164923 | 37 | |
| File by the | | | -1 | | | |
| due date for | Number, street, and room or suite no. If a P.O. box 1411 THIRD STREET, 4TH FI | A STATE OF THE PARTY OF THE PAR | ctions. | Social security nu | umber (SSN) | |
| filing your return. See | City, town or post office, state, and ZIP code. For a | | troce coe instructions | | | |
| instructions. | | 48060 | | | | |
| | FORT HORON HI | 40000 | , | | | |
| Entor the Bets | urn code for the return that this application is for (file | a congrate a | polication for each return) | | | 01 |
| Linter the Nett | an code for the return that this application is for the | a separate a | pplication for each return) | | | |
| Application | | Return | Application | | | Return |
| Is For | • | Code | Is For | | | Code |
| | r Form 990-EZ | 01 | 13 1 01 | | | |
| Form 990-B | | 02 | Form 1041-A | | | 08 |
| Form 4720 | | 03 | Form 4720 (other than indi | vidual) | | 09 |
| Form 990-P | | 04 | Form 5227 | vidualy | | 10 |
| | (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| | (trust other than above) | 06 | Form 8870 | | | 12 |
| | | | | | | |
| STOP! Do no | t complete Part II if you were not already granted | an automat | ic 3-month extension on a | previously filed Fo | orm 8868. | |
| | KAREN A. LEE | | | | | |
| | 1411 THIRD STREET, 4 | TH FLOO | R | | | |
| • The books : | are in the care of PORT HURON | | | | MI 480 | 60 |
| | e No. ▶ 810-984-4761 | FAX No. I | | | | |
| | anization does not have an office or place of business | | | | | |
| 2 | or a Group Return, enter the organization's four digit (| | | . If this is | | — |
| | group, check this box | | | and attach a | | |
| | ames and EINs of all members the extension is for. | | | | | |
| | | | | | | |
| 4 I reques | et an additional 3-month extension of time until 11, | /15/14 | | | | |
| - 1 - 1 | endar year 2013, or other tax year beginning | | and ending | | | |
| 6 If the tax | x year entered in line 5 is for less than 12 months, ch | eck reason: | Initial return Fir | nal return | | |
| | inge in accounting period | | | | | |
| 7 State in | detail why you need the extension | | | | | |
| | D PARTY INFORMATION IS CU | RRENTL | Y UNAVAILABLE | TO COMPLE! | TE THIS RE | TURN. |
| • | | | | | | |
| | | | | | | |
| 8a If this ap | oplication is for Form 990-BL, 990-PF, 990-T, 4720, c | r 6069, ente | er the tentative tax, less any | | | |
| nonrefu | ndable credits. See instructions. | | | 8a | \$ | 0 |
| b If this ap | oplication is for Form 990-PF, 990-T, 4720, or 6069, e | enter any ref | undable credits and | | | |
| estimate | ed tax payments made. Include any prior year overpa | yment allow | ed as a credit and any | | | |
| amount | paid previously with Form 8868. | | | 8b | \$ | 0 |
| c Balance | e due. Subtract line 8b from line 8a. Include your pay | ment with th | is form, if required, by using | EFTPS | | _ |
| (Electro | nic Federal Tax Payment System). See instructions. | | | 8c | \$ | 0 |
| | | | | | | |
| | Signature and Verific | ation mu | st be completed for Pa | art II only. | | |
| Under sessition | es of perjury, I declare that I have examined this form | including o | ccompanying schedules and | statements and to | the hest of my | |
| knowledge and | d belief, it is true, correct, and complete, and that I are | , including a n authorized | I to prepare this form | statements, and to | the best of my | |
| Milowicuge all | 11 to | | (1) | | | |
| ture 🕨 | Musline St. 1 | Oto | let UTA | | | /13/14 |
| | | | 100 | | Form 886 | 8 (Rev. 1-2014) |

8868

(Rev. January 2014)

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No. 1545-1709

Department of the Treasury ▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868. nal Revenue Service X If 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. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. 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. Enter filer's identifying number, see instructions Employer identification number (EIN) or Name of exempt organization or other filer, see instructions. Type or print 20-1649237 THE COMMUNITY RENAISSANCE FUND Social security number (SSN) Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for 1411 THIRD STREET, 4TH FLOOR filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See PORT HURON MI 48060 instructions. 01 Enter the Return code for the return that this application is for (file a separate application for each return) Return Return Application Application Code Is For Code ` For 07 orm 990 or Form 990-EZ 01 Form 990-T (corporation) Form 1041-A 80 Form 990-BL 02 Form 4720 (other than individual) 09 Form 4720 (individual) 03 10 04 Form 5227 Form 990-PF 11 05 Form 6069 Form 990-T (sec. 401(a) or 408(a) trust) 12 Form 8870 Form 990-T (trust other than above) KAREN A. LEE 516 MCMORRAN BLVD The books are in the care of ▶ PORT HURON 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)_____ and attach for the whole group, check this box a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15/14, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ X calendar year 2013 or tax year beginning , and ending , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 0 3a nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0 3b estimated tax payments made. Include any prior year overpayment allowed as a credit. c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using 0 EFTPS (Electronic Federal Tax Payment System). See instructions.

Form 990-EZ (2013)

20-1649237

| Part II Balance Sheets (see the instructions for Pa | | | | | v |
|--|------------------------------------|---|----------------|---------|--------------------------|
| Check if the organization used Schedule O to | respond to any | | | | |
| | | <u> </u> | inning of year | | (B) End of year |
| 22 Cash, savings, and investments | | | 36,444 | | 40,683 |
| 23 Land and buildings | | | 164,911 | 23 | 150,124 |
| 24 Other assets (describe in Schedule O) | | **** | 81,515 | | 70,064 |
| 25 Total assets | | | 282,870 | | 260,871 |
| 26 Total liabilities (describe in Schedule O) | | | 74,547 | 26 | 69,837 |
| 27 Net assets or fund balances (line 27 of column (B) must agree | | | 208,323 | 27 | 191,034 |
| Part III Statement of Program Service Accomp | | | | | Expenses |
| Check if the organization used Schedule O to | respond to any | question in this Part I | II | | quired for section |
| What is the organization's primary exempt purpose? | | | | | c)(3) and 501(c)(4) |
| SEE SCHEDULE O | | | | 1.70 | nizations and section |
| Describe the organization's program service accomplishments for e | | | | | 7(a)(1) trusts; optional |
| as measured by expenses. In a clear and concise manner, describe | | rided, the number of | | for o | thers.) |
| persons benefited, and other relevant information for each program | title. | | | | |
| 28 SEE SCHEDULE O | | | | | |
| | | | | | |
| | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | 87,712 |
| (Grants \$ 15,768) If this amount includes f | oreign grants, che | ck here | | 28a | 81,112 |
| 29 | | | | | |
| | | | | | |
| | | | | | |
| (Grants \$) If this amount includes f | oreign grants, che | ck here | | 29a | |
| 30 | | | | | |
| | | | | | |
| | | | | | |
| (Grants \$) If this amount includes f | oreign grants, che | ck here | | 30a | |
| | | ., | | | |
| (Grants \$) If this amount includes f | | ck here | | 31a | 87,712 |
| 32 Total program service expenses (add lines 28a through 31a) | | b and awar if not compar | anatod con the | 32 | |
| Part IV List of Officers, Directors, Trustees, and Key Er Check if the organization used Schedule O to resp | ond to any questio | n in this Part IV SEE G | ENERAL FOO | INOTE | xions for Part IV) |
| | (b) Average | (c) Reportable compensation | (d) Heath ben | efits, | |
| (a) Name and title | hours per week devoted to position | (Forms W-2/1099-MISC) | benefit plans, | and | other compensation |
| | | (if not paid, enter -0-) | deferred compe | nsation | |
| RANDY MAIERS | 8.00 | 182,125 | 3, | 5,276 | 6,236 |
| PRESIDENT | 8.00 | 102,123 | | 3,210 | 0,230 |
| MICHAEL CANSFIELD | 1.00 | 0 | | 0 | 0 |
| TREASURER | 1.00 | 0 | | | |
| DONNA NIESTER | 1.00 | 0 | | 0 | 0 |
| CHAIR | 1.00 | | | | |
| PHYLLIS LEDYARD | 1.00 | 0 | | 0 | 0 |
| SECRETARY | 1.00 | 0 | | | 0 |
| MICHAEL MCCARTAN | 1.00 | 0 | | 0 | 0 |
| VICE CHAIR | 1.00 | 0 | | | |
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Form 990-EZ (2013)

THE COMMUNITY RENAISSANCE FUND

| Pa | Other Information (Note the Schedule A and personal benefit contract statement requirements in the | | | |
|--------|--|-----------|-----|---------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V | | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | 100 | 110 |
| • | detailed description of each activity in Schedule O | 33 | | X |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed | | | |
| | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the | | | |
| | change on Schedule O (see instructions) | 34 | | X |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business | | | |
| | activities (such as those reported on lines 2, 6a, and 7a, among others)? | . 35a | | X |
| | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | . 35b | | |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | | | |
| | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | . 35c | | X |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | | | 37 |
| | during the year? If "Yes," complete applicable parts of Schedule N | . 36 | | X |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions | | | v |
| b | Did the organization file Form 1120-POL for this year? | . 37b | | X |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | 38a | | X |
| la. | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes " complete Schedule L. Part II and enter the total amount involved 38b | . 304 | | |
| | | - | | |
| 39 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 39a | | | |
| a b | Gross receipts, included on line 9, for public use of club facilities 39b | _ | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | |
| 40a | section 4911 ▶ ; section 4912 ▶; section 4955 ▶ | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit | - | | |
| - | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been | | | |
| | reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | X |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on | | | |
| | organization managers or disqualified persons during the year under sections 4912, | | | |
| | 4955, and 4958 | - | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c | | | |
| | reimbursed by the organization | - | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | | X |
| 41 | List the states with which a copy of this return is filed MI | 0 00 | 1 1 | 761 |
| 42a | The organization's books are in care of ▶ KAREN A. LEE Telephone no. ▶ 81 | .0-98 | 4-4 | . / 61 |
| | 1411 THIRD STREET, 4TH FLOOR | 3060 | | |
| | The state of the s | 5000 | Van | Na |
| b | 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 account)? | 42b | Yes | No X |
| | If "Yes," enter the name of the foreign country: | . 420 | | 22 |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | - | | |
| | and Financial Accounts. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | | X |
| | If "Yes," enter the name of the foreign country: ▶ | _ | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here | | | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | _ | _ |
| | | 800000000 | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | | |
| | completed instead of Form 990-EZ | 44a | | X |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | | | 77 |
| | completed instead of Form 990-EZ | | - | X |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | X |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | 1 | · |
| | • | | | х |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | . 45a | | |
| 45b | | | | |
| | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | 45h | | x |

THE COMMUNITY RENAISSANCE FUND

|--|

Page 4

| | | | | | | | | Yes | No |
|----------|-------------|--|------------------------------------|---------------------------------|----------------------|--------------------------|-------------|---------------|------------------|
| | | ganization engage, directly or indirectly, in political | | | | | | | |
| | | ttes for public office? If "Yes," complete Schedule (| C, Part I | | | | 4 | 6 | X |
| Par | t VI | Section 501(c)(3) organizations only All section 501(c)(3) organizations must answ | wer questions 47 | –49b and 52, ar | nd complete the | tables for li | nes | | |
| | | 50 and 51. | - | | | | | | |
| | | Check if the organization used Schedule O to | o respond to any | question in this | Part VI | | | | - |
| 47 | Did the or | ganization engage in lobbying activities or have a s | section 501(h) elec | tion in effect durin | g the tax | | | Yes | No |
| | year? If "Y | es," complete Schedule C, Part II | | | | | | 7 | X |
| | | anization a school as described in section 170(b)(1 | | | | | | 8 | X |
| | | ganization make any transfers to an exempt non-c | | ganization? | | | | 9a | X |
| | | as the related organization a section 527 organiza this table for the organization's five highest compe | | | re directore trust | | 4 | 9b | |
| | | s) who each received more than \$100,000 of comp | | | | | | | |
| | omployee | , min cach received more than \$ 100,000 or comp | (b) Average | (c) Reportabl | e (d) Heal | th benefits, | (e) Estim | nated amo | ount of |
| | | (a) Name and title of each employee | hours per week devoted to position | compensatio (Forms W-2/1099- | MISC) benefit | s to employee plans, and | | compensa | |
| NO | ATE: | | | | deterred o | ompensation | | | |
| NO | NE | | | | | | | | |
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| | | ber of other employees paid over \$100,000 | | > | | - , | | | |
| | | this table for the organization's five highest compe of compensation from the organization. If there is | | | each received m | ore than | | | |
| | | a) Name and business address of each independent con | | | (b) Type of service | | (c) Con | npensatio | n |
| NON | Œ | | | | | | | | |
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| | | | # 100 000 | | 149 | | | | |
| | | ber of other independent contractors each receivir ganization complete Schedule A? Note. All section | | |)(1) | | 1.50 | | |
| | | ot charitable trusts must attach a completed Sched | | | | | × X · | Yes 🗌 | No |
| Under | penalties o | periury. I declare that I have examined this return, inclu- | ding accompanying s | chedules and stater | nents, and to the be | st of my knowle | edge and b | pelief, it is | |
| true, co | orrect, and | complete. Declaration of preparer (other than officer) is b | pased on all informati | on of which prepare | r has any knowledge | 9. | | | |
| Sign | | Single of office | | | Date 9 | 3-19 | | | |
| Here | | Signature of officer RANDY MAIERS | | PRES | IDENT | | | | |
| 11010 | | Type or print name and title | | | | | | | |
| | Prir | nt/Type preparer's name | eparer's signature | | Date | Check | | PTIN | |
| Paid | PAU | JL L. BAILEY CPA | - 22 | | 09/ | 02/14 self-e | | 012592 | |
| Prepa | 3 300 | | & WHIPPI | E P.C. | | Firm's EIN | 38- | 2775 | 143 |
| Use (| Only Firr | n's address 1979 HOLLAND AVE | | | | | 210-0 | 01-2 | 920 |
| May | ha IDS di | PORT HURON, MI 4 scuss this return with the preparer shown above? S | 18060-8639 | | | Phone no. | 10-9 ► X | | No |
| ividy t | ne iro uk | scuss this return with the preparer shown above? | Joo manachona | | | | 22 | 000 E. | 7 (0040) |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE COMMUNITY RENAISSANCE FUND

Employer identification number 20-1649237

| Pi | art I | Reaso | on for Public Charity | Status (All organizations | must co | mplete | this pa | art.) Se | e inst | ruction | S. | | |
|------|--------------|--|--|---|-------------|-------------------------|-------------|------------------------|-------------------------|------------|--------------|-------|------|
| The | orga | nization is not | a private foundation becaus | e it is: (For lines 1 through 11, | check only | y one box. | .) | | | | | | |
| 1 | | A church, cor | nvention of churches, or ass | ociation of churches described | in section | 170(b)(1 |)(A)(i). | | | | | | |
| 2 | П | A school des | cribed in section 170(b)(1)(| A)(ii). (Attach Schedule E.) | | | | | | | | | |
| 3 | П | | | ce organization described in se | ction 170 | (b)(1)(A)(i | iii). | | | | | | |
| 4 | П | | | in conjunction with a hospital | | | |)(1)(A)(i | ii). Ente | r the ho | spital's nan | ne, | |
| | | city, and state | | | | | | | | | • | | |
| 5 | | | | of a college or university owned | | | | | t descri | bed in | | | |
| | | | b)(1)(A)(iv). (Complete Part | | о, оролон | , 3 | | | | | | | |
| 6 | | | | overnmental unit described in s | ection 17 | 70(b)(1)(A | 1/1/1 | | | | | | |
| 6 | H | | | substantial part of its support fr | | | | rom the | genera | Loublic | | | |
| 7 | | | | | on a gove | emmema | utilit Of 1 | TOTT LITE | genera | ii public | | | |
| _ | | described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | | |
| 8 | \mathbb{H} | | | | | | | | - food | and ara | | | |
| 9 | | | |) more than 33 1/3% of its sup | | | | | | | 55 | | |
| | | | | pt functions—subject to certain | | | | | | | | | |
| | | | • | nd unrelated business taxable in | | | |) from b | usiness | ses | | | |
| | | | | 0, 1975. See section 509(a)(2) | | | | | | | | | |
| 10 | 37 | - | | exclusively to test for public saf | | | | | | | | | |
| 11 | X | • | | exclusively for the benefit of, to | - | | | | | | | | |
| | | | | ed organizations described in s | | | | | | section | | | |
| | | | | he type of supporting organizat | | | r | | | | | | |
| | - | a X Type | | c Type III–Function | | | d [| | | | onally integ | rated | |
| е | X | | | anization is not controlled direct | | | | | | | | | |
| | | | | r than one or more publicly sup | oported or | ganization | is descr | ibed in s | ection | 509(a)(1 |) | | |
| | | or section 509 | | | | - " | _ | | | | | | |
| f | | | | rmination from the IRS that it is | s a Type I, | , Type II, o | or Type | III suppo | orting | | | | |
| | | | check this box | | | | | | | | | | |
| g | | Since August | 17, 2006, has the organizat | tion accepted any gift or contrib | oution from | n any of th | ie | | | | | | |
| | | following per | | | | 72 | | | | | | | |
| | | (i) A persor | who directly or indirectly co | ntrols, either alone or together | with perso | ons descr | ibed in (| ii) and | | | | Yes | No |
| | | (iii) belov | v, the governing body of the | supported organization? | | | | | | | | | X |
| | | | member of a person describ | | | | | | | | 11g(| i) | X |
| | | (iii) A 35% c | ontrolled entity of a person of | described in (i) or (ii) above? | | | | | | | 11g(| ii) | X |
| h | | Provide the f | ollowing information about t | ne supported organization(s). | | | | | | | | | |
| (| -50 | e of supported | (ii) EIN | (iii) Type of organization | | organization | (v) Did y | | | s the | (vii) Amour | | tary |
| | org | ganization | | (described on lines 1–9 above or IRC section | 200 | isted in your document? | | nization in of your | organizat (i) organi | zed in the | su | pport | |
| | | | | (see instructions)) | governing | document. | | oort? | U. | S.? | | | |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | CC | MMUNITY | | F ST CLAIR COUN | ΤΥ | | | | | | | | |
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| (B) | | | | | | | | | | | | | |
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| D) | | | | | | | | | | | | | |
| (E) | | | | 30.000 | | | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | | |
|----------|---|-----------------------|----------------------|-----------------------|---|------------|----|-----------------|
| Caler | idar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | 3 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | _ | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | | |
| | tion B. Total Support | | | | | | | |
| Caler | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | 3 | (f) Total |
| 7 | Amounts from line 4 | | | 46 | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | - | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | | |
| 12 | Gross receipts from related activities, etc. | | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 12 | |
| 13 | First five years. If the Form 990 is for the | organization's firs | t, second, third, fo | urth, or fifth tax ye | ear as a section 50 | 1(c)(3) | | |
| _ | organization, check this box and stop her | | | | | | | |
| Sec | tion C. Computation of Public Su | | | 1000 | | | | |
| 14 | Public support percentage for 2013 (line 6 | | | | | | 14 | <u>%</u> |
| 15 | Public support percentage from 2012 Sch | edule A, Part II, lin | e 14 | | | l | 15 | %_ |
| 16a | 33 1/3% support test—2013. If the organ | | | | 33 1/3% or more, o | cneck this | | N |
| | box and stop here. The organization qual | | | | 45 :- 22 4/20/ | | | |
| b | 33 1/3% support test—2012. If the organ | | | | | | | • • |
| 47- | check this box and stop here. The organi | | | | | | | |
| 1/a | 10%-facts-and-circumstances test—20° 10% or more, and if the organization mee | | | | | | | |
| | | | | | | | | |
| | Part IV how the organization meets the "fa | | | | | | | b \Box |
| L | organization 10%-facts-and-circumstances test—20° | 12 If the ergonizet | ion did not shock t | hov on line 12 1 | 62 16h or 17a ar | d line | | |
| b | | | | | | | | |
| | 15 is 10% or more, and if the organization | | | | | | | |
| | Explain in Part IV how the organization me | | | | | | | b |
| 10 | supported organization Private foundation. If the organization di | d not check a hov | on line 13 16a 16 | ih 17a or 17h ch | eck this box and s | | | |
| 18 | | | | | | | | ▶ □ |
| | instructions | | | | | | | |

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

| | ii tilo organization lallo to | quality arract t | no tooto notoa k | ciow, picace c | omplete i art ii | •) | |
|-------|--|---------------------------|--------------------|----------------------|----------------------|-----------------|-----------|
| Sec | tion A. Public Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (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 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6.) | | | | | | |
| | tion B. Total Support | | | | | | |
| Caler | ndar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (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 | | | | | | |
| 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.) | | | | | | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop her | | | | | 1(c)(3) | |
| Sec | tion C. Computation of Public Su | | | | | | _ |
| 15 | Public support percentage for 2013 (line 8 | | | ın (f)) | | 15 | % |
| 16 | Public support percentage from 2012 Sch | | | | | | % |
| | tion D. Computation of Investme | | | | | | |
| 17 | Investment income percentage for 2013 (I | | | , column (f)) | | 17 | % |
| 18 | Investment income percentage from 2012 | | | | | 140 | % |
| 19a | 33 1/3% support tests—2013. If the orga | | ***** | | | | |
| | 17 is not more than 33 1/3%, check this b | | | | | | ▶ □ |
| b | 33 1/3% support tests—2012. If the orga | nization did not ch | eck a box on line | 14 or line 19a, and | line 16 is more that | an 33 1/3%, and | |
| | line 18 is not more than 33 1/3%, check the | nis box and stop h | ere. The organizat | ion qualifies as a إ | oublicly supported | organization | |
| 20 | Private foundation. If the organization did | d not check a hov | on line 14 10a or | 19h check this ho | v and see instruct | ions | |

| Schedule A (Fo | orm 990 or 990-EZ) | 2013 T F | HE | COMMUNITY | RENAISSANCE | FUND | 20-1649237 | Page 4 |
|--|--------------------|-----------------|-------|------------------------------------|----------------------|--------------|--|---------|
| Part IV | Supplemental | Informa | ation | Provide the ex | planations required | by Part II, | line 10; Part II, line 17a or 17b; and | d |
| | Part III, line 12 | . Also coi | mple | ete this part for a | ny additional inform | ation. (Se | e instructions). | |
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Schedule B (Form 990, 990-EZ.

or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

20-1649237 THE COMMUNITY RENAISSANCE FUND Organization type (check one): Filers of: Section: 3) (enter number) organization Form 990 or 990-EZ 501(c)(4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization

4947(a)(1) nonexempt charitable trust treated as a private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

501(c)(3) exempt private foundation

501(c)(3) taxable private foundation

General Rule

Form 990-PF

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

| \$ | | | | | | | | | | | | | | | |
|----|--|--|--|--|--|---|--|--|--|---|--|---|---|---|--|
| | | | | | | • | | | | • | | • | • | • | |

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Page 2

Name of organization
THE COMMUNITY RENAISSANCE FUND

Employer identification number 20-1649237

| TUE | COMMONITI RENAISSANCE FORD | | 1010101 |
|------------|---|----------------------------------|--|
| Part I | Contributors (see instructions). Use duplicate copies of Pa | art I if additional space is nee | eded. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| . 1 | COMMUNITY FOUNDATION OF ST CLAIR CTY 1411 THIRD STREET, 4TH FLOOR PORT HURON MI 48060 | \$ 38,300 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| . 2 | THE JAMES C ACHESON FOUNDATION 405 WATER STREET SUITE 200 PORT HURON MI 48060 | \$ 43,900 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| NO. | Name, address, and Zir + 4 | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | nume, dudiess, and En 1.7 | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

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.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number

| THE COMMUNITY RENAISSAN | CE FUND 20-1649237 | |
|------------------------------------|-------------------------------------|-------------|
| FORM 990-EZ, PART I, LINE 8 - OTHE | R REVENUE | |
| DESCRIPTION | AMOUNT | |
| MISCELLANEOUS | \$ 440 | |
| TOTA | L \$ 440 | |
| | | |
| FORM 990-EZ, PART I, LINE 10 - GRA | NTS/SIMILAR AMTS PAID TO ORGANIZATI | ONS |
| NAME AND ADDRESS | CLASS OF ACTIVITY DATE OF GIFT | ! |
| | DESC. OF PROPERTY | |
| | CASH CONTRIB. NONCASH CONTRIB. | |
| | BOOK VALUE BV EXPL. FMV EX | PL. |
| P H ARTS INCUBATOR, INC. | | |
| 1141 THIRD STREET, 4TH FLOOR | | 10010010010 |
| PORT HURON, MI 48060 | \$ 10,875 \$ 0 | |
| | \$ 0 | |
| | | |
| FORM 990-EZ, PART I, LINE 16 - OTH | ER EXPENSES | |
| DESCRIPTION | AMOUNT | |
| EXPENSES | | |
| TELEPHONE | \$ 1,412 | |
| SUPPLIES | \$ 197 | |
| CONFERENCES/TRAINING/TRAVEL | \$ 657 | |
| INSURANCE | \$ 4,908 | |
| OTHER | \$ 1,819 | |
| BLUE MEETS GREEN INITIATI | \$ 2,958 | |
| FUND PROJECTS | \$ 18,358 | |

Schedule O (Form 990 or 990-EZ) (2013)

| Schedule O (Form 990 or 990-EZ) (2013) | | | | | Page 2 |
|--|---------|--------------------------------|------------------|--------------------------|---|
| Name of the organization THE COMMUNITY RENAISSANCE FUNI |) | | Employer ide | ntification nu 549237 | |
| NON-INVESTMENT DEPRECIATION \$ | 15,0 | 25 | | | |
| TOTAL \$ | 45,3 | | | | |
| | | | | | |
| FORM 990-EZ, PART II, LINE 24 - OTHER AS | SETS | | | | |
| DESCRIPTION | | BEG. | OF YEAR | END | OF YEAR |
| ACCOUNTS RECEIVABLE | | \$ | 81,277 | \$ | 70,064 |
| OFFICE EQUIPMENT | | \$ | 22,858 | \$ | 22,858 |
| LESS ACCUMULATED DEPRECIATION | | \$ | 22,620 | \$ | 22,858 |
| | TOTAL | \$ | 81,515 | \$ | 70,064 |
| , | | | | | |
| FORM 990-EZ, PART II, LINE 26 - OTHER LI | ABILITI | ES | | | |
| DESCRIPTION | | BEG. | OF YEAR | END | OF YEAR |
| ACCOUNTS PAYABLE AND ACCRUED EXPENSES | | \$ | 962 | \$ | 1,252 |
| GRANTS PAYABLE | | \$ | 5,000 | \$ | 0 |
| LOAN PAYABLE | | \$ | 68,585 | \$ | 68,585 |
| | | | | | |
| FORM 990-EZ, PART III - PRIMARY EXEMPT P | URPOSE | OR RESIDENCE OF STREET A SOCIE | | | |
| TO OPERATE EXCLUSIVELY FOR, CHARITABLE, | OR OTHE | R EXEM | PT | | EEE TO 2 F FAN 1 EE 7 F F F F F F F F F F F F F F F F F |
| PURPOSES BY ACTING FOR THE BENEFIT OF, P | ERFORMI | NG FUN | CTIONS | | |
| OF, OR CARRYING OUT THE CHARITABLE OR OT | HER EXE | MPT PU | RPOSES | | |
| OF THE COMMUNITY FOUNDATION OF ST. CLAIR | COUNTY | • | | | |
| | | | L1 (/A) (/A) (A) | | |
| FORM 990-EZ, PART III, LINE 28 - FIRST A | CCOMPLI | SHMENT | i | | |
| TO SOLICIT, RECEIVE, EXPEND AND ADMINIST | ER FUND | s TO | | | |
| SUPPORT THE COMMUNITY FOUNDATION, EXPRES | SLY INC | LUDING | ł, | | ******* |
| BUT NOT NECESSARILY LIMITED TO, THE COMM | UNITY | | | | |
| FOUNDATION'S INITIATIVES FOR COMMUNITY A | ND/OR E | CONOMI | c | | |
| | | | | | |

| Schedule O (Form 990 or 990 | -EZ) (2013) | | | | | | | Page 2 |
|-----------------------------|------------------------|-------|-----------------------------|---------------------|--------------------|---------------------------------|-----------------------|--|
| Name of the organization | | | | | | | Employer identificati | |
| THI | E COMM | UNITY | RENAISS | ANCE FUN | D | | 20-16492 | 237 |
| DEVELOPMENT I | N ST. | CLAIR | COUNTY, | MICHIGA | N | | | |
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| | ene s enes a filia a i | | 0.100.100.100.1 | ******* | | CHINA PORCE E ROPORCE ROPOR E E | | |
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338301 THE COMMUNITY RENAISSANCE FUND 20-1649237 Federal Statements

FYE: 12/31/2013

Form 990-EZ General Footnote

Description

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES:

THE COMMUNITY FOUNDATION OF ST. CLAIR COUNTY, TAX ID # 38-1872132, ACTS AS COMMON PAYMASTER FOR BOTH ITS ORGANIZATION AS WELL AS ITS SUPPORTING ORGANIZATIONS - THE COMMUNITY RENAISSANCE FUND, TAX ID # 20-1649237 AND BLUE WATER LAND FUND, TAX ID # 45-2908074.

AS THE COMMON PAYMASTER, ALL FORM W-2S ARE REPORTED UNDER AND TAXES ARE PAID THROUGH THE COMMUNITY FOUNDATION'S TAX ID # 38-1872132. WAGES, BENEFITS AND RELATED TAXES ARE ALLOCATED AND RECORDED BETWEEN THE TWO ORGANIZATIONS BASED UPON THE ASSIGNED RESPONSIBILITIES, TIME SPENT AND SPECIFIC WORK PERFORMED. OF THE 14 FORM W-2S FILED IN 2013, ONLY ONE INVOLVED AN ALLOCATION OF WAGES AND BENEFITS BETWEEN THE COMMUNITY FOUNDATION AND THE COMMUNITY RENAISSANCE FUND. THE REMAINING RELATED SOLELY TO THE COMMUNITY FOUNDATION (ONE WAS AN EMPLOYEE WHO LEFT THE FOUNDATION IN 2013 PLUS SIX SUMMER/PROJECT INTERNS). THE BLUE WATER LAND FUND HAD NO EMPLOYEES AND RECEIVED NO ALLOCATION OF WAGES FOR 2013.

WHILE THE AUDITED FINANCIAL STATEMENTS REFLECT THE CONSOLIDATION OF THE COMMUNITY FOUNDATION AND ITS CONTROLLED SUPPORTING ORGANIZATIONS, SEPARATE FORM 990'S ARE FILED FOR EACH ORGANIZATION INDEPENDENTLY, AND CONSEQUENTLY, THIS COMMON PAYMASTER STATUS AND THE EXISTENCE OF SHARED EMPLOYEES SHOULD BE NOTED.

ALTHOUGH THE FOUNDATION'S PRESIDENT/CEO OVERSEES OPERATIONS AND INITIATIVES AND IS AN OFFICER OF COMMUNITY RENAISSANCE FUND AND BLUE WATER LAND FUND (ITS SUPPORTING ORGANIZATIONS), 100% OF HIS TIME AND RELATED WAGES AND BENEFITS ARE ABSORBED UNDER THE COMMUNITY FOUNDATION'S OPERATIONS. HOWEVER, GIVEN THIS RELATED ORGANIZATION RELATIONSHIP, IRS FORM 990/990EZ REQUIREMENTS OUTLINE THAT THE COMMUNITY FOUNDATION'S PRESIDENT/CEO'S COMPENSATION PACKAGE MUST BE REPORTED ON THE FORM 990S OF ITS SUPPORTING ORGANIZATIONS, EVEN THOUGH IT IS PAID FOR BY THE COMMUNITY FOUNDATION AS THE SUPPORTED ORGANIZATION.

COMMUNITY RENAISSANCE FUND - 990 NARRATIVE ADDRESSING RELATIONSHIPS: AS OUTLINED BY THE GOVERNING DOCUMENTS, THE COMMUNITY RENAISSANCE FUND'S BOARD IS COMPRISED OF THE PRESIDENT OF THE COMMUNITY FOUNDATION AS WELL AS THE OTHER OFFICERS ON THE COMMUNITY FOUNDATION'S EXECUTIVE COMMITTEE, WITH AN ODD NUMBER NOT TO EXCEED FIVE INDIVIDUALS. FOR 2013, THOSE BOARD MEMBERS INCLUDE: RANDY MAIERS - PRESIDENT; DONNA M. NEISTER - CHAIR; MICHAEL MCCARTAN - VICE CHAIR; PHYLLIS H. LEDYARD - SECRETARY; AND MICHAEL CANSFIELD - TREASURER.

THERE ARE A FEW INSTANCES, AS EXPLAINED BELOW, IN WHICH A BOARD MEMBER HAS OR MAY HAVE A BUSINESS RELATIONSHIP WITH THE FOUNDATION OR ANOTHER OF THE FOUNDATION'S TRUSTEES. GIVEN THE NUMBER OF BOARD MEMBERS, NO TWO TRUSTEES TOGETHER COULD CONTROL NOR PLACE UNDUE INFLUENCE ON ANY BUSINESS OR ACTIVITIES CONDUCTED BY THE BOARD.

ONE OF THE STRENGTHS OF OUR ORGANIZATION IS THAT ITS GOVERNANCE IS STRUCTURED TO ENGAGE KEY COMMUNITY LEADERS FROM ALL BUSINESS ASPECTS AND GEOGRAPHIC AREAS OF THE COUNTY AND THIS PHILOSOPHY IS CARRIED OUT THROUGH ITS SUPPORTING ORGANIZATIONS. GIVEN THIS APPROACH, THERE INEVITABLY WILL

9/2/2014 3:28 PM

338301 THE COMMUNITY RENAISSANCE FUND 20-1649237 **Federal Statements**

FYE: 12/31/2013

Form 990-EZ General Footnote (continued)

Description

BE SOME SITUATIONS WHERE A RELATIONSHIP MAY ARISE. IN EACH OF THESE INSTANCES, HOWEVER, THE FOUNDATION HAS TAKEN MEASURES TO MAINTAIN TRANSPARENCY, KEEP ANY TRANSACTION AT ARM'S-LENGTH, AND ENFORCE ITS CONFLICT OF INTEREST POLICY.

ANNUALLY, ALL BOARD MEMBERS COMPLETE A DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST, INCLUDING SERVICE ON OTHER BOARDS AND FAMILY, WHICH IS SUMMARIZED IN BOARD BOOKS AND ARE DISCLOSED VERBALLY AND IN MEETING MINUTES WHEN CONFLICTS OF INTEREST ARISE.

IN THEIR REPECTIVE BUSINESSES, BOARD MEMBERS MAY HAVE BUSINESS RELATIONSHIPS WITH OTHER BOARD MEMBERS WHETHER IT BE THROUGH A FINANCIAL INSTITUTION, LAW FIRM, ACCOUNTING FIRM, ETC...; HOWEVER, THE COMMUNITY FOUNDATION AND ITS SUPPORTING ORGANIZATIONS HAVE HAD NO INVOLVEMENT OTHERWISE WITH RESPECT TO THOSE POTENTIAL RELATIONSHIPS.

FOLLOWING IS A SUMMARY OF THE BUSINESS RELATIONSHIPS THAT EXISTED IN 2013:

1) DONNA NIESTER IS CHAIR OF THE COMMUNITY FOUNDATION'S EXECUTIVE COMMITTEE AND THUS CHAIR OF THE COMMUNITY RENAISSANCE FUND ORGANIZATION. MS. NIESTER WORKS FOR JIM ACHESON AND IS A VICE PRESIDENT OF THE ACHESON FOUNDATION, AND IS A DONOR-ADVISOR FOR THE JAMES C. ACHESON II (DONOR-ADVISED) FUND. BOTH THE ACHESON FOUNDATION AND THE JAMES C. ACHESON FUND II MAY PERIODICALLY MAKE GRANTS TO SUPPORT THE PROGRAMS, PROJECTS AND INITIATIVES OF THE COMMUNITY RENAISSANCE FUND, WHICH WOULD BE EXPECTED GIVEN WE ARE THE LARGEST COMMUNITY-BASED CHARITABLE ORGANIZATION IN THE COUNTY. EACH GIFT IS IRREVOCABLE AND IS HANDLED IN THE SAME MANNER AS EVERY OTHER CHARITABLE GIFT RECEIVED.

| 9/2/2014 3:28 PM | Accumulated Depreciation \$ 45,921 56,586 \$ 102,507 |
|--|--|
| | End of Year Year |
| ements | Part II, Line 23 - Land and Buildings Seginning |
| D Federal Statements | 8eginning of Year \$ 170,210 82,421 \$ 252,631 |
| RENAISSANCE FUN | Form 990-EZ, |
| 338301 THE COMMUNITY RENAISSANCE FUND 20-1649237 FYE: 12/31/2013 | Description 1114 COURT STREET LEASEHOLD IMPROVEMENTS TOTAL |

Form 8879-E

IRS e-file Signature Authorization for an Exempt Organi

| ization | |
|---------|--|
| | |
| | |

For calendar year 2013, or fiscal year beginning, 2013, and ending

OMB No. 1545-1878

Do not send to the IRS. Keep for your records. Department of the Treasury ▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Internal Revenue Service Employer identification number Name of exempt organization 20-1649237 THE COMMUNITY RENAISSANCE FUND Name and title of officer RANDY MAIERS PRESIDENT Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. 1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b X b Total revenue, if any (Form 990-EZ, line 9) 2b 2a Form 990-EZ check here 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) 3b b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 4a Form 990-PF check here ▶ 5a Form 8868 check here ▶ 🔲 b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) 5b _____ **Declaration and Signature Authorization of Officer** Part II Under penalties of periury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only BEAUVAIS & WHIPPLE P.C. to enter my PIN as my signature Enter five numbers, but do not enter all zeros on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Date > 09/02/14 Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 38519748060 number (EFIN) followed by your five-digit self-selected PIN. do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. _ Date | _09/02/14 ERO's signature **ERO Must Retain This Form—See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2013)