	EXTENDED TO MA	Y 17, 2021 29	393692866072
Form 990-T	EXTENDED TO MA Exempt Organization Busi (and proxy tax unde	ness Income Tax Return r section 6033(e))	OMB No 1545-0047
<i>J</i>	For calendar year 2019 or other tax year beginning ${ t JUL} { t 1}$,		
Department of the Treasury	► Go to www.irs.gov/Form990T for inst		Oben to Rubbic Inspection for
Internal Revenue Service	Do not enter SSN numbers on this form as it may be		
A Check-box if	Name of organization (Check box if name cha	-	D Employer identification number (Employees' trust, see
address changed	RENAISSANCE NEIGHBORHOO	DD DEVELOPMENT	instructions)
B Exempt under section	Print CORPORATION		20-8947208 E Unrelated business activity code
X 501(c (1)3) 408(e) 220(e)	Type Number, street, and room or suite no. If a P.O. box, 4162 CANAL STREET	see instructions.	(See instructions)
408A 530(a)	City or town, state or province, country, and ZIP or to	igrange poetal ands	-
529(a)	NEW ORLEANS, LA 70119	oreign postar code	531190
C Book value of all assets	F Group exemption number (See instructions.)	>	1
24,665,5	27. G Check organization type ▶ X 501(c) corpo	ration 501(c) trust 401	(a) trust Other trust
H Enter the number of the	organization's unrelated trades or businesses. 2	Describe the only (or first)	unrelated
	SELF-STORAGE RENTALS	If only one, complete Parts I-	
	ank space at the end of the previous sentence, complete Part	s I and II, complete a Schedule M for each addit	tional trade or
business, then complete			
	the corporation a subsidiary in an affiliated group or a parent- nd identifying number of the parent corporation.	subsidiary controlled group?	Yes X No
	MYRA N WILSON	Telephone number	504-486-8673
	Trade or Business Income	(A) Income (B) Expen	
1a Gross receipts or sale			
b Less returns and allow		10	` ·
2 Cost of goods sold (S	chedule A, line 7)	2	
3 Gross profit. Subtract	line 2 from line 1c	3	
4 a Capital gain net incon	e (attach Schedule D)	4a .	
	4797, Part II, line 17) (attach Form 4797)	4b	
c Capital loss deduction		4c	
5 Income (loss) from a	partnership or an S corporation (attach statement)	5 407,323.	407,323.
6 Rent income (Schedu	e C) ed income (Schedule E)	6 407,323.	407,323.
	raities, and rents from a controlled organization (Schedule F)	8	
	a section 501(c)(7), (9), or (17) organization (Schedule G)	9	
7 ".		10	
11 Advertising income (S	chedule J)	11	
	tructions; attach schedule) STATEMENT 1	12, 24,758.	24,758.
Z13 Total. Combine lines	- Third	13 432,081.	432,081.
73 Total Combine lines 7 Part II Deductio (Deductions	ns Not Taken Elsewhere (See instructions for must be directly connected with the unrelated busine	limitations on deductions.)	
Compensation of off		ss income /	
15 Salaries and wages	cers, directors, and trustees (Schedule K)		14
16 Repairs and mainten	ance	35001	16 5,696.
17 Bad debts		15/50	17
•	dule) (see instructions)	SEE STATEMENT 2	18 9,323.
19 Taxes and licenses			19
20 Depreciation (attach		20 27,232	
21 Less depreciation cla	imed on Schedule A and elsewhere on return	21a	21b 27,232.
22 Depletion	imed on Schedule A and elsewhere on return RECEIVE	770	22
	rred compensation plans	2021 8	23
24 Employee benefit pro	grams MAY 2 4 6		24
25 Excess exempt experience26 Excess readership content	ises (ochequie i)	— <i>f</i> =1	25 26
27 Other deductions (at		SEE STATEMENT 3	27 340,321.
	Id lines 14 through 27	Will Attituded 2	28 382,572.
<i>2</i>	exable income before net operating loss deduction. Subtract l	ine 28 from line 13	29 49,509.
/	erating loss arising in tax years beginning on or after January		
(see instructions)		SEE STATEMENT 4	30 0.
	exable income. Subtract line 30 from line 29		31 49,509.
923701 01-27-20 LHA FO	r Paperwork Reduction Act Notice, see instructions.		Form 990-T (2019)

	90-T (30/9) RENAISSANCE NEIGHBORHOOD DEVELOPMENT CORPORATION	20-8	947208	Page 2
Par	t III → Total Unrelated Business Taxable Income			
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	49,5	09.
33	Amounts paid for disallowed fringes	33		
34	Charitable contributions (see instructions for limitation rules)	34		0.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 334		49,5	
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) STMT 5	36	49,5	
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	=3,3	0) •
		38	1 0	00.
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,0	00.
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37,			^
	enter the smaller of zero or line 37	39		0.
· /	t IV Tax Computation			
¥ 40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40		<u>0.</u>
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:			
	Tax rate schedule or Schedule D (Form 1041)	41		
42	Proxy tax. See instructions	42		
43	Alternative minimum tax (trusts only)	43		
44	Tax on Noncompliant Facility Income. See instructions	44		
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45		0,
<u> </u>	V Tax and Payments			 7
7	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 46a			
_		1 1		
b		1 1		
C	General business credit. Attach Form 3800	1 1		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	ł l		
е	•	46e		
47	Subtract line 46e from line 45	47		0.
48	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48		
49	Total tax. Add lines 47 and 48 (see instructions)	49		0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50		0.
51 a	Payments: A 2018 overpayment credited to 2019 51a			
b	2019 estimated tax payments 51b]		
	Tax deposited with Form 8868	1		
	Foreign organizations: Tax paid or withheld at source (see instructions) 51d	1		
	Backup withholding (see instructions)	1 1		
	Credit for small employer health insurance premiums (attach Form 8941) 51f			
'		1		
9	Other credits, adjustments, and payments: Form 2439			
	Form 4136 Other Total ▶ [51g]			
52	Total payments. Add lines 51a through 51g	52		
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached	53		
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54		
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55		
56_	Enter the amount of line 55 you want: Credited to 2020 estimated tax	56		
Part	VI Statements Regarding Certain Activities and Other Information (see instructions)			
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			
	here			<u>X</u> _
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			X
•	If "Yes," see instructions for other forms the organization may have to file.			
59	Enter the amount of tax-exempt interest received or accrued during the tax year > \$			
		vledge and be	tief, it is true.	
Sign	Under penalties difperjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my know correct, and confider Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge			
Here		•	cuss this return v	vith
	EARCOIT B DIRECTOR THE	preparer sho structions)?	wn below (see	ا ۱۸۸
	·		X Tes	No
	Print/Type preparer's name Preparer's signature Date Check if	PTIN		
Paid			0005=5	
Prep	parer JOHN S. WILES, CPA VI DIN ZV		222673	
Use	Only Firm's name ► LAPORTE, APAC	<u>72-</u>	<u> 108886</u>	4
	111 VETERANS MEMORIAL BLVD., #600			
	Firm's address ► METAIRIE, LA 70005-4958 Phone no. 5			
923711	01-27-20	Fo	rm 990-T (2019)

Form 990-T (2019) CORPORATION

Schedule A - Cost of Goods Sold.	nter method of mus-	atom walked ton 37 / 7				
	nter metriod or inver	ntory valuation ► N/I 6 Inventory at end of ye			6	
1 Inventory at beginning of year 2 Purchases 2		7 Cost of goods sold. S		- <u>'</u>		
3 Cost of labor 3	· · · · · · · · · · · · · · · · · · ·	from line 5. Enter here			.	
4a Additional section 263A costs		line 2	and mraiti,		· 7	
			263A (with recnect to	<u> </u>	Yes	s No
(attach schedule) 4a	·	7	1 263A (with respect to	ı to	1.00	1 10
b Other costs (attach schedule) 4b 5 Total, Add lines 1 through 4b 5		⊣ '''' _	acquired for resale) apply	10		
5 Total Add lines 1 through 4b 5 Schedule C - Rent Income (From R	eal Property an	d Personal Property	Leased With Res	l Prope	erty)	
(see instructions)	ear Froperty an	u reisoliai riopeity	Leased With Net	ai Fiope	er ty)	
Description of property						
(4)						
(1)						
(2)					-	
(3)		/			<u> </u>	
(4)	eceived or accrued		- r			
(a) From personal property (if the percentage of		and personal property (if the percent	3(a) Deduction	s directly co	nnected with the incomi	e ın
rent for personal property is more than 10% but not more than 50%)	of rent for p	personal property exceeds 50% or int is based on profit or income)	f colum	ns 2(a) and 2	(b) (attach schedule)	
(1)						
(2)						
(3)						
(4)					· · · · · · · · · · · · · · · · · · ·	
Total) Total		0.			
(c) Total income. Add totals of columns 2(a) and 2(b). Enter		(b) Total deduc			
here and on page 1, Part I, line 6, column (A)	<u> </u>		O . Enter here and on Part I, line 6, colum		·	0.
Schedule E - Unrelated Debt-Finance	ced Income (see	instructions)	·			
		2. Gross income from		ectly connec	ted with or allocable property	
Description of debt-financed propert	v	or allocable to debt-	(a) Straight line deprec		(b) Other deduction	
r. Description of dest-interiore propert	y	financed property	(attach schedule)	·	(attach schedule	a)
(1)						
(2)						
(3)		_				
(4)						
debt on or allocable to debt-financed property (attach schedule) deb	erage adjusted basis of or allocable to t-financed property attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)		8. Allocable dedu (column 6 x total of c 3(a) and 3(b))	columns
(1)		%				
(2)		%_				
(3)		%			<u> </u>	
(4)		%				
			Enter here and on pag Part I, line 7, column		Enter here and on pa Part I, line 7, column	
Totals		•	1	0.		0.

Total dividends-received deductions included in column 8

chadula E - Intaract /	ATION							4720	0 8 Pa
edule i - litterest, /	Annuities, Roya					ation	IS (see ins	tructio	ns)
		Exempt	Controlled O	ganızatı	ons				
1 Name of controlled organizat	identifi	2. Employer identification number 3. Net u (loss) (s		unrelated income (see Instructions) 4. Tot payr		Include	5. Part of column 4 that is included in the controlling organization's gross income		Deductions direct connected with incom in column 5
)					- "				
/)_									····
	-···		-						
<u></u>	 		-			 - -		-+	· · · · · · · · · · · · · · · · · · ·
Downst Controlled Organi		l	···			<u> </u>			
onexempt Controlled Organi	r				40				
7. Taxable Income	8. Net unrelated incon (see instruction		ll of specified payr made	nents	10. Part of colu in the controll gross				Deductions directly conne th income in column 10
)									
2)	· · · · · · · · · · · · · · · · · · ·								
3)									
									
<u> </u>									
					Add colun Enter here and line 8, c		1, Part I,		Add columns 8 and 11 here and on page 1, Part line 8, column (B)
ials		C4: 504(-)	(7) (0)	47\0			0.	_	
chedule G - Investme (see instr		Section 501(c)	(/), (9), or (17) Or					1 =
······································	ription of income		2 Amount of	ncome	3. Deduction directly conne (attach sched	cted	4. Set-a (attach s		5. Total deduction and set-aside (col. 3 plus col.
			 						
				∤					
)									
2))))									
)			Enter here and c		,			•	Enter here and on pa
)			Enter here and c Part I, line 9, col		•	-		•	
als Chedule I - Exploited	•	v Income, Othe	Part I, line 9, col	umn (A)	ng Income	- ,		•	
) } :als	•	ν Income, Othe	Part I, line 9, col	umn (A)				• • • • • • • • • • • • • • • • • • • •	
tals chedule I - Exploited	•	3. Expenses directly connected with production of unrelated business income	Part I, line 9, col Pr Than Ad 4. Net incomfrom unrelated business (columnus column gain, compute	e (loss) trade or umn 2 3) If a cols 5		me hat ed	6. Exp attributa cotun	able to	
tals chedule I - Exploited (see instru 1. Description of exploited activity	2. Gross unrelated business income from	3. Expenses directly connected with production of unrelated	Part I, line 9, col Part Than Ad 4. Net incomfrom unrelated business (col minus column	e (loss) trade or umn 2 3) If a cols 5	5. Gross inco from activity t is not unrelat	me hat ed	attributa	able to	7. Excess exem expenses (column but not more that
tals chedule I - Exploited (see instru 1. Description of exploited activity)	2. Gross unrelated business income from	3. Expenses directly connected with production of unrelated	Part I, line 9, col Pr Than Ad 4. Net incomfrom unrelated business (columnus column gain, compute	e (loss) trade or umn 2 3) If a cols 5	5. Gross inco from activity t is not unrelat	me hat ed	attributa	able to	7. Excess exem expenses (column but not more that
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tals chedule I - Exploited (see instru 1. Description of exploited activity)	2. Gross unrelated business income from	3. Expenses directly connected with production of unrelated	Part I, line 9, col Pr Than Ad 4. Net incomfrom unrelated business (columnus column gain, compute	e (loss) trade or umn 2 3) If a cols 5	5. Gross inco from activity t is not unrelat	me hat ed	attributa	able to	7. Excess exem expenses (column but not more that
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tals chedule I - Exploited (see instru 1. Description of exploited activity)	2. Gross unrelated business income from trade or business Enter here and on page 1, Part I,	3. Expenses directly connected with production of unrelated business income Enter here and on page 1, Part I,	Part I, line 9, col Pr Than Ad 4. Net incomfrom unrelated business (columnus column gain, compute	e (loss) trade or umn 2 3) If a cols 5	5. Gross inco from activity t is not unrelat	me hat ed	attributa	able to	7. Excess exem expenses (column 6 minus column but not more that column 4) Enter here and on page 1,
tals chedule I - Exploited (see instru 1. Description of exploited activity)	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	Part I, line 9, col Pr Than Ad 4. Net incomfrom unrelated business (columnus column gain, compute	e (loss) trade or umn 2 3) If a cols 5	5. Gross inco from activity t is not unrelat business inco	me hat ed	attributa	able to	7. Excess exem expenses (column but not more that column 4)
tals chedule I - Exploited (see instru 1. Description of exploited activity)))	2. Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A)	3. Expenses directly connected with production of unrelated business income Enter here and on page 1, Part I, line 10, cof (8)	Part I, line 9, col	e (loss) trade or umn 2 3) If a cols 5	5. Gross inco from activity t is not unrelat business inco	me hat ed	attributa	able to	7. Excess exem expenses (column 6 minus column but not more that column 4) Enter here and on page 1,
als 1. Description of exploited activity 1) 1. Description of exploited activity 1. Description of exploited activity 1. Description of exploited activity 1. Description of exploited activity	2. Gross unrelated business income from trade or business Enter here and on page 1, Part 1, line 10, col (A) 0. 19 Income (see iii	3. Expenses directly connected with production of unrelated business income Enter here and on page 1, Part I, line 10, col (B) O a	Part I, line 9, col	umn (A) O . vertisi e (loss) trade or umn 2 3) If a cols 5 7	5. Gross inco from activity t is not unrelat business inco	me hat ed	attributa	able to	7. Excess exem expenses (column 6 minus column but not more that column 4) Enter here and on page 1,
als chedule I - Exploited (see instru 1. Description of exploited activity)))) als chedule J - Advertisin	2. Gross unrelated business income from trade or business Enter here and on page 1, Part I, line 10, col (A)	3. Expenses directly connected with production of unrelated business income Enter here and on page 1, Part I, line 10, col (B) O a	Part I, line 9, col	umn (A) O . vertisi e (loss) trade or umn 2 3) If a cols 5 7	5. Gross inco from activity t is not unrelat business inco	me hat ed	attributa	able to	7. Excess exem expenses (column 6 minus column but not more that column 4) Enter here and on page 1,
als 1. Description of exploited activity 1) 1. Description of exploited activity 1. Description of exploited activity 1. Description of exploited activity 1. Description of exploited activity	2. Gross unrelated business income from trade or business Enter here and on page 1, Part 1, line 10, col (A) 0. 19 Income (see iii	3. Expenses directly connected with production of unrelated business income Enter here and on page 1, Part I, line 10, col (B) O a	Part I, line 9, col Part II, line 9, col 4. Net incomfrom unrelated business (col minus column gain, compute through A. Advertior (foss) (co	umn (A) 0 . vertisi e (loss) trade or umn 2 3) If a cols 5 7 Basis Basis	5. Gross inco from activity to is not unrelate business inco	ime hat ed me	attributa	able to mn 5	7. Excess exem expenses (column 6 minus column but not more that column 4) Enter here and on page 1,
tals chedule I - Exploited (see instru 1. Description of exploited activity))) tals chedule J - Advertisinant I Income From F	Enter here and on page 1, Part I, line 10, col (A) Periodicals Report	3. Expenses directly connected with production of unrelated business income Enter here and on page 1, Part I, line 10, cof (B) Onstructions) orted on a Cor	Part I, line 9, col Part II, line 9, col 4. Net incom from unrelated business (col minus column gain, compute through 4. Adverti or (loss) (co col 3) If a ga	umn (A) 0 . vertisi e (loss) trade or umn 2 3) If a cols 5 7 Basis Basis	5. Gross inco from activity to is not unrelate business inco	ime hat ed me	attributa colun	able to mn 5	7. Excess exem expenses (column 6 minus column but not more that column 4) Enter here and on page 1, Part II, line 25 7 Excess readersh costs (column 6 minus column 6 minus column 5, but not mix
tals chedule I - Exploited (see instru 1. Description of exploited activity))) tals chedule J - Advertisinert I Income From F	Enter here and on page 1, Part I, line 10, col (A) Periodicals Report	3. Expenses directly connected with production of unrelated business income Enter here and on page 1, Part I, line 10, cof (B) Onstructions) orted on a Cor	Part I, line 9, col Part II, line 9, col 4. Net incom from unrelated business (col minus column gain, compute through 4. Adverti or (loss) (co col 3) If a ga	umn (A) 0 . vertisi e (loss) trade or umn 2 3) If a cols 5 7 Basis Basis	5. Gross inco from activity to is not unrelate business inco	ime hat ed me	attributa colun	able to mn 5	7. Excess exem expenses (column 6 minus column but not more that column 4) Enter here and on page 1, Part II, line 25 7 Excess readersh costs (column 6 minus column 6 minus column 5, but not mix
tals chedule I - Exploited (see instru 1. Description of exploited activity)) (a)) tals chedule J - Advertising art I Income From F	Enter here and on page 1, Part I, line 10, col (A) Periodicals Report	3. Expenses directly connected with production of unrelated business income Enter here and on page 1, Part I, line 10, cof (B) Onstructions) orted on a Cor	Part I, line 9, col Part II, line 9, col 4. Net incom from unrelated business (col minus column gain, compute through 4. Adverti or (loss) (co col 3) If a ga	umn (A) 0 . vertisi e (loss) trade or umn 2 3) If a cols 5 7 Basis Basis	5. Gross inco from activity to is not unrelate business inco	ime hat ed me	attributa colun	able to mn 5	7. Excess exem expenses (column 6 minus column but not more that column 4) Enter here and on page 1, Part II, line 25 7 Excess readersh costs (column 6 minus column 6 minus column 5, but not mix
tals chedule I - Exploited (see instru 1. Description of exploited activity))) tals chedule J - Advertisinert I Income From F	Enter here and on page 1, Part I, line 10, col (A) Periodicals Report	3. Expenses directly connected with production of unrelated business income Enter here and on page 1, Part I, line 10, cof (B) Onstructions) orted on a Cor	Part I, line 9, col Part II, line 9, col 4. Net incom from unrelated business (col minus column gain, compute through 4. Adverti or (loss) (co col 3) If a ga	umn (A) 0 . vertisi e (loss) trade or umn 2 3) If a cols 5 7 Basis Basis	5. Gross inco from activity to is not unrelate business inco	ime hat ed me	attributa colun	able to mn 5	7. Excess exem expenses (column 6 minus column but not more that column 4) Enter here and on page 1, Part II, line 25 7 Excess readersh costs (column 6 minus column 6 minus column 5, but not mix

Form 990-T (2019) CORPORATION

20-8947208

Page 5

Part II' Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minu- column 5, but not mor than column 4)
(1)	•					
(2)						
(3)						
(4)			-			
Totals from Part I	0.	0.	元的 國際	har Pier	STREET SHORE THE SHEET	
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	· 0 ·	0.	[4] [4] [4] [4] [4] [4] [4] [4] [4] [4]			(

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form 990-T (2019)

				-	
FORM 990-T	· · · · · · · · · · · · · · · · · · ·	OTHER INCOME		STATEMENT	1
DESCRIPTION				AMOUNT	
MISCELLANEOUS REVENUE	Ξ			24,7	58.
TOTAL TO FORM 990-T,	PAGE 1, LIN	E 12		24,7	58.
FORM 990-T		INTEREST PA	ID	STATEMENT	2
DESCRIPTION				AMOUNT	
INTEREST				9,3	23.
TOTAL TO FORM 990-T,	PAGE 1, LIN	E 18		9,3	23.
FORM 990-T	(OTHER DEDUCT	IONS	STATEMENT	3
DESCRIPTION				AMOUNT	
PROFESSIONAL FEES SUPPLIES TELECOMMUNICATIONS INSURANCE MISCELLANEOUS OCCUPANCY AMORTIZATION				73,76 52 1,49 14,32 11,88 229,48	28. 91. 20. 33.
TOTAL TO FORM 990-T,	PAGE 1, LIN	E 27		340,32	1.
FORM 990-T	NET OPE	RATING LOSS I	DEDUCTION	STATEMENT	4
TAX YEAR LOSS SUST		LOSS REVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
06/30/19 54	,851.	0.	54,851.	54,851	
NOL CARRYOVER AVAILAE	BLE THIS YEAR	ł	54,851.	54,851	. •
NOL CARRYOVER AVAILAE	BLE THIS YEAR	₹	54,851.	54,851	•

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 5
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/16 06/30/18	3,729. 130,980.	3,729.	130,980.	130,980.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	130,980.	130,980.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

For calendar year 2019 or other tax year beginning JUL 1, 2019, and ending JUN 30, 2020

2019

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

RENAISSANCE NEIGHBORHOOD DEVELOPMENT Name of the organization Employer identification number 20-8947208 CORPORATION Unrelated Business Activity Code (see instructions) 900099 Describe the unrelated trade or business INVESTMENT PARTNERSHIPS Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales. **b** Less returns and allowances c Balance 1c Cost of goods sold (Schedule A, line 7) ... 2 2 Gross profit. Subtract line 2 from line 1c 3 4 a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach statement) 5 6 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled 1,620. 7,778. -6,158. organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 12 Other income (See instructions; attach schedule) 12 1,620. 7.778. 13 Total, Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 14 Salaries and wages 15 15 16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) (see instructions) 18 19 19 Taxes and licenses 20 Depreciation (attach Form 4562) 20 21 Less depreciation claimed on Schedule A and elsewhere on return 21b 22 22 Depletion 23 Contributions to deferred compensation plans 23 24 Employee benefit programs 24 25 Excess exempt expenses (Schedule I) 25 26 Excess readership costs (Schedule J) 26 27 Other deductions (attach schedule) 27

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 30 from line 29

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Total deductions. Add lines 14 through 27

Schedule M (Form 990-T) 2019

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STMT 6

0.

58.

-6.158.

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instructions)

SCHEDULE M	NET	OPERATING LOSS I	DEDUCTION	STATEMENT 6
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	5,859.		5,859.	5,859.
NOL CARRYO	VER AVAILABLE THIS	YEAR	5,859.	5,859.

<u> 20-8947208</u>

Form 990-T (2019) CORPORATION Page 4 Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions) **Exempt Controlled Organizations** 2. Employer identification number Part of column 4 that is included in the controlling organization's gross income 6. Deductions directly 1. Name of controlled organization Net unrelated income 4. Total of specified payments made ected with incor (loss) (see instructions) (1) MILLENIUM (2) PROPERTIES INC 47-2384782 (3) (4)Nonexempt Controlled Organizations 10 Part of column 9 that is included in the controlling organization's gross income 7. Taxable Income Net unrelated income (loss) 9. Total of specified payments 11. Deductions directly connected with income in column 10 (see instructions) STATEMENT 7 (1) 1,620 1,620 -113,836 778 -113,836. (2) (3) (4) Add columns 5 and 10 Add columns 8 and 11 Enter here and on page 1, Part I, Enter here and on page 1, Part I, tine 8, column (A) line 8, column (B) 620 7,778. Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 3. Deductions 5. Total deductions Set-asides 1. Description of income 2. Amount of income directly connected and set-asides (attach schedule) (attach schedule) (col 3 plus col 4) (1) (2) (3)(4) Enter here and on page 1, Enter here and on page Part I, line 9, column (B) Part I, line 9, column (A) Totals Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 4. Net income (loss) 3. Expenses 7. Excess exempt 2. Gross from unrelated trade or Gross income directly connected expenses (column 6. Expenses Description of unrelated business business (column 2 from activity that with production attributable to 6 minus column 5 exploited activity minus column 3) If a is not unrelated of unrelated column 5 but not more than trade or business gain, compute cols 5 business income business income column 4) through 7 (1) (2) (3) (4) Enter here and on Enter here and Enter here and on page 1, Part I, line 10, col (A) page 1, Part I, line 10, coi (8) on page 1, Part II, line 25 Totals Schedule J - Advertising Income (see instructions) Part I Income From Periodicals Reported on a Consolidated Basis Advertising gain 7 Excess readership costs (column 6 minus 2. Gross 3. Direct 5. Circulation 6. Readership or (loss) (col 2 minus advertising Name of periodical 3) If a gain, compute cols 5 through 7 column 5, but not more advertising costs income than column 4) (1) (2)(3)(4) Totals (carry to Part II, line (5)) Form 990-T (2019)

FORM 990-T (M)	SCHEDULE F - DEDUCTION ORGANIZATIONS DIRECTLY COLUMN 10 IN	Y CONNECTED		STATEMENT	7
DESCRIPTION	,	ACTIVITY NUMBER	AMOUNT	TOTAL	
UTILITIES RENT EXPENSE	- SUBTOTAL	- 1	948. 6,830.	7,7	78.
TOTAL OF FORM 99	00-T, SCHEDULE F, COLUMN	11		7,7	78.