

Extended to November 16, 2020

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No 1545-0047

2019

For calendar year 2019 or other tax year beginning _____, and ending 1912

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

Department of the Treasury
Internal Revenue Service

- A Check box if address changed
- B Exempt under section
 - 501(c)(3)
 - 408(e) 220(e)
 - 408A 530(a)
 - 529(a)

Name of organization (Check box if name changed and see instructions.)
The Center for Family Resources

Number, street, and room or suite no. If a P.O. box, see instructions.
400 Franklin Gateway, No. 250

City or town, state or province, country, and ZIP or foreign postal code
Marietta, GA 30067

D Employer identification number (Employees' trust, see instructions)
58-0876634

E Unrelated business activity code (See instructions)
531120

C Book value of all assets at end of year
8,710,860.

F Group exemption number (See instructions.)

G Check organization type 501(c) corporation 501(c) trust 401(a) trust Other trust

H Enter the number of the organization's unrelated trades or businesses. **1** Describe the only (or first) unrelated trade or business here **Rental of Commercial Space**. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

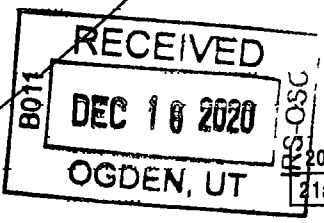
I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidary controlled group? Yes No
 If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of **Darrel Malloch** Telephone number **(770) 428-2601**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net	
1 a	Gross receipts or sales			/	
b	Less returns and allowances				
c	Balance				
2	Cost of goods sold (Schedule A, line 7)				
3	Gross profit. Subtract line 2 from line 1c				
4 a	Capital gain net income (attach Schedule D)				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)				
c	Capital loss deduction for trusts				
5	Income (loss) from a partnership or an S corporation (attach statement)				
6	Rent income (Schedule C)				
7	Unrelated debt-financed income (Schedule E)	33,978.	29,360.		4,618.
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)				
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)				
10	Exploited exempt activity income (Schedule I)				
11	Advertising income (Schedule J)				
12	Other income (See instructions; attach schedule)				
13	Total. Combine lines 3 through 12	33,978.	29,360.	4,618.	

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
 (Deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)			
15	Salaries and wages			
16	Repairs and maintenance			
17	Bad debts			
18	Interest (attach schedule) (see instructions)			
19	Taxes and licenses			
20	Depreciation (attach Form 4562)			
21	Less depreciation claimed on Schedule A and elsewhere on return			
22	Depletion			
23	Contributions to deferred compensation plans			
24	Employee benefit programs			
25	Excess exempt expenses (Schedule H)			
26	Excess readership costs (Schedule J)			
27	Other deductions (attach schedule)			
28	Total deductions. Add lines 14 through 27			0.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13			4,618.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)			0.
31	Unrelated business taxable income. Subtract line 30 from line 29			4,618.



SCANNED SEP 20 2021

Part III Total Unrelated Business Taxable Income

Table with 2 columns: Line number and Amount. Rows include: 32 Total of unrelated business taxable income... 4,618.; 33 Amounts paid for disallowed fringes; 34 Charitable contributions... Stmt 4 Stmt 5 362.; 35 Total unrelated business taxable income before pre-2018 NOLs... 4,256.; 36 Deduction for net operating loss...; 37 Total of unrelated business taxable income before specific deduction... 4,256.; 38 Specific deduction... 1,000.; 39 Unrelated business taxable income... 3,256.

Part IV Tax Computation

Table with 2 columns: Line number and Amount. Rows include: 40 Organizations Taxable as Corporations... 684.; 41 Trusts Taxable at Trust Rates...; 42 Proxy tax...; 43 Alternative minimum tax...; 44 Tax on Noncompliant Facility Income...; 45 Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies 684.

Part V Tax and Payments

Table with 2 columns: Line number and Amount. Rows include: 46a Foreign tax credit...; 46b Other credits...; 46c General business credit...; 46d Credit for prior year minimum tax...; 46e Total credits...; 47 Subtract line 46e from line 45 684.; 48 Other taxes...; 49 Total tax... 684.; 50 2019 net 965 tax liability paid... 0.; 51a Payments: A 2018 overpayment credited to 2019; 51b 2019 estimated tax payments; 51c Tax deposited with Form 8868; 51d Foreign organizations: Tax paid or withheld at source; 51e Backup withholding; 51f Credit for small employer health insurance premiums; 51g Other credits, adjustments, and payments; 52 Total payments...; 53 Estimated tax penalty... 27.; 54 Tax due... Statement 1 9th 711.; 55 Overpayment...; 56 Enter the amount of line 55 you want Credited to 2020 estimated tax Refunded

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Rows include: 57 At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority over a financial account... X; 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; 59 Enter the amount of tax-exempt interest received or accrued during the tax year \$

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer: [Signature] Date: 11/14/2020 Title: Chief Executive Officer

Table with 4 columns: Print/Type preparer's name, Preparer's signature, Date, Check self-employed if PTIN. Rows include: Mary Jo Alexander, Mary Jo Alexander, 11/05/20, P00002534; Firm's name: Mauldin & Jenkins LLC; Firm's address: 200 Galleria Pkwy SE Ste 1700 Atlanta, GA 30339-5946; Firm's EIN: 58-0692043; Phone no.: 770-955-8600

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **N/A**

1 Inventory at beginning of year	1		6 Inventory at end of year	6			
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7			
3 Cost of labor	3						
4a Additional section 263A costs (attach schedule)	4a					Yes	No
b Other costs (attach schedule)	4b		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?				
5 Total. Add lines 1 through 4b	5						

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1 Description of property		
(1)		
(2)		
(3)		
(4)		
2 Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)
		0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2 Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule) Statement 6	(b) Other deductions (attach schedule) Statement 7
(1) Mansour Conference Center		145,954.	31,356.	94,762.
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) Statement 8	5. Average adjusted basis of or allocable to debt-financed property (attach schedule) Statement 9	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) 218,911.	940,140.	23.28%	33,978.	29,360.
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
			33,978.	29,360.
Total dividends-received deductions included in column 8				0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
Totals			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)

Totals 0. 0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A)		Enter here and on page 1, Part I, line 9, column (B)

Totals 0. 0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)			Enter here and on page 1, Part II, line 25

Totals 0. 0. 0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. 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 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

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)

1. 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 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0. <small>Enter here and on page 1, Part I, line 11, col (A)</small>	0. <small>Enter here and on page 1, Part I, line 11, col (B)</small>				0. <small>Enter here and on page 1, Part II, line 26</small>

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

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

Form 990-T	Interest and Penalties	Statement	1
Tax from Form 990-T, Part IV			684.
Underpayment penalty			27.
Late payment interest			7.
Late payment penalty			14.
Total Amount Due			732.

Form 990-T	Late Payment Interest	Statement	2
<u>Description</u>	<u>Date</u>	<u>Amount</u>	<u>Balance</u>
Tax due	07/15/20	684.	684.
Date filed	11/15/20		691.
			<u>Rate</u>
			.0300
			<u>Days</u>
			123
			<u>Interest</u>
			7.
Total late payment interest			7.

Form 990-T	Late Payment Penalty	Statement	3
<u>Description</u>	<u>Date</u>	<u>Amount</u>	<u>Balance</u>
Tax due	07/15/20	684.	684.
Date filed	11/15/20		684.
			<u>Months</u>
			4
			<u>Penalty</u>
			14.
Total late payment penalty			14.

Form 990-T	Contributions	Statement	4
<u>Description/Kind of Property</u>	<u>Method Used to Determine FMV</u>		<u>Amount</u>
HOPE ATLANTA	N/A		81,249.
Live Safe Resources	N/A		25,668.
Total to Form 990-T, Page 2, line 34			106,917.

Form 990-T Contributions Summary Statement 5

Qualified Contributions Subject to 100% Limit
 Qualified Contributions Subject to 25% Limit

Carryover of Prior Years Unused Contributions
 For Tax Year 2014
 For Tax Year 2015
 For Tax Year 2016
 For Tax Year 2017
 For Tax Year 2018

Total Carryover		
Total Current Year 10% Contributions	106,917	
Total Contributions Available	106,917	
Taxable Income Limitation as Adjusted	362	
Excess Contributions	106,555	
Excess 100% Contributions	0	
Total Excess Contributions	106,555	
Allowable Contributions Deduction		362
Total Contribution Deduction		362

Form 990-T Schedule E - Depreciation Deduction Statement 6

Description	Activity Number	Amount	Total
Depreciation		31,356.	
- Subtotal -	1		31,356.
Total of Form 990-T, Schedule E, Column 3(a)			31,356.

Form 990-T Schedule E - Other Deductions Statement 7

Description	Activity Number	Amount	Total
Catering		30,597.	
Catering Supplies		306.	
Computer Support		31.	
Contract Maintenance		5,100.	
Dues & Subscriptions		18.	
Employee benefits		3,576.	
Insurance General/Auto		1,679.	
Janitorial Supplies		480.	
Marketing		2,323.	
Minor Equipment		342.	
Office Supplies		88.	
Outside Maintenance		611.	
Professional Salaries		15,532.	
Repairs & Maintenance		4,276.	
Security Support		191.	
Telephone		1,699.	
Utilities Agency		8,593.	
Taxes & License		3,506.	
Interest Expense		15,814.	
- Subtotal -	1		94,762.
Total of Form 990-T, Schedule E, Column 3(b)			94,762.

Form 990-T	Average Acquisition Debt on or Allocable to Debt-Financed Property	Statement	8
------------	---	-----------	---

<u>Description</u>	<u>Activity Number</u>	<u>Amount</u>	<u>Total</u>
Avg outstanding debt during 2015		218,911.	
- Subtotal -	1		218,911.
Total of Form 990-T, Schedule E, Column 4			218,911.

Form 990-T Average Adjusted Basis of or Statement 9
 Allocable to Debt-Financed Property

<u>Description</u>	<u>Activity Number</u>	<u>Amount</u>	<u>Total</u>
Average Adjusted Basis on Debt-Financed Property		940,140.	
- Subtotal -	1		940,140.
Total of Form 990-T, Schedule E, Column 5			940,140.