

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2017
Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 10-01-2017, and ending 09-30-2018

- B** Check if applicable
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
MEMPHIS UNION MISSION

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
PO BOX 330

City or town, state or province, country, and ZIP or foreign postal code
MEMPHIS, TN 38101

D Employer identification number
62-0541811

E Telephone number
(901) 526-8403

G Gross receipts \$ 7,972,045

F Name and address of principal officer
D SCOTT BJORK
383 POPLAR AVE
MEMPHIS, TN 38105

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ WWW.MEMPHISUNIONMISSION.ORG

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1945

M State of legal domicile TN

Part I Summary

1 Briefly describe the organization's mission or most significant activities
MEMPHIS UNION MISSION EXISTS TO GLORIFY GOD AND MAKE DISCIPLES OF JESUS CHRIST BY MINISTERING TO THE PHYSICAL, SPIRITUAL, AND EMOTIONAL NEEDS OF MEN AND WOMEN WHO ARE HOMELESS OR DESTITUTE

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	11
4 Number of independent voting members of the governing body (Part VI, line 1b)	11
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	41
6 Total number of volunteers (estimate if necessary)	11,670
7a Total unrelated business revenue from Part VIII, column (C), line 12	57,149
7b Net unrelated business taxable income from Form 990-T, line 34	25,008

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	6,939,662	6,732,872
9 Program service revenue (Part VIII, line 2g)	350,078	364,627
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	204,798	370,838
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,303	23,649
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7,499,841	7,491,986
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,667,874	1,712,876
16a Professional fundraising fees (Part IX, column (A), line 11e)	224,026	233,283
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 848,618		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,754,894	1,764,139
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	3,646,794	3,710,298
19 Revenue less expenses Subtract line 18 from line 12	3,853,047	3,781,688

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	18,392,963	22,046,172
21 Total liabilities (Part X, line 26)	301,956	250,170
22 Net assets or fund balances Subtract line 21 from line 20	18,091,007	21,796,002

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge

Sign Here *****
Signature of officer
Date 2019-02-13
D SCOTT BJORK PRESIDENT AND CEO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name DANIEL J MOORE	Preparer's signature DANIEL J MOORE	Date	Check <input type="checkbox"/> if self-employed	PTIN P01322840
Firm's name ▶ WATKINS UIBERALL PLLC			Firm's EIN ▶ 62-1804252	
Firm's address ▶ 1661 AARON BRENNER DR STE 300 MEMPHIS, TN 38120			Phone no (901) 761-2720	

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission
 MEMPHIS UNION MISSION EXISTS TO GLORIFY GOD AND MAKE DISCIPLES OF JESUS CHRIST BY MINISTERING TO THE PHYSICAL, SPIRITUAL, AND EMOTIONAL NEEDS OF MEN AND WOMEN WHO ARE HOMELESS OR DESTITUTE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
 If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
 If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 778,792 including grants of \$) (Revenue \$ 251,467)
 See Additional Data

4b (Code) (Expenses \$ 557,791 including grants of \$) (Revenue \$ 2,184)
 See Additional Data

4c (Code) (Expenses \$ 475,536 including grants of \$) (Revenue \$)
 See Additional Data

See Additional Data Table

4d Other program services (Describe in Schedule O)
 (Expenses \$ 618,847 including grants of \$) (Revenue \$ 62,923)

4e Total program service expenses ▶ 2,430,966

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	Yes	
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		No
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		No
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	Yes	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		No

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include 20a-24d, 25a-25b, 26-27, 28a-28c, 29-31, 32-34, 35a-35b, 36-37, and 38.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited tax shelter transactions, deductible contributions, and 501(c)(7), (12), and (29) organizations.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (11), 1b (11), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 (TN, MS, AR), 18 (Own website, Another's website, Upon request, Other), 19, 20 (DANIEL WEAVER 170 TILLMAN STREET MEMPHIS, TN 38111 (901) 526-8403).

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOHN ROBERTS CHAIRMAN	2 00	X		X				0	0	0
(2) TERRY BRIMHALL VICE-CHAIRMAN	1 00	X		X				0	0	0
(3) KENNETH JACK SECRETARY	1 00	X		X				0	0	0
(4) JAMES LEE TREASURER	1 00	X		X				0	0	0
(5) ROBERT DARNELL DIRECTOR	1 00	X						0	0	0
(6) CHERYL FOLLOWELL DIRECTOR	1 00	X						0	0	0
(7) JERRY THOMAS DIRECTOR	1 00	X						0	0	0
(8) JAME DONALD PIGUE JR DIRECTOR	1 00	X						0	0	0
(9) BARRY GRIFFITH DIRECTOR	1 00	X						0	0	0
(10) DAVID GOODE DIRECTOR	1 00	X						0	0	0
(11) DON TADDIA DIRECTOR	1 00	X						0	0	0
(12) DONALD SCOTT BJORK PRESIDENT & CEO	50 00			X				139,567	0	5,184

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a					
	b Membership dues . . .	1b					
	c Fundraising events . . .	1c	15,322				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	6,717,550				
	g Noncash contributions included in lines 1a-1f \$ _____		62,026				
	h Total. Add lines 1a-1f		6,732,872				
Program Service Revenue			Business Code				
	2a PROGRAM SERVICE REVENUE		900099	307,478	307,478		
	b BENCH ADVERTISING REVE		541800	57,149		57,149	
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f		364,627					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			160,950		160,950	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
			31,112				
		b Less rental expenses		20,237			
		c Rental income or (loss)		10,875			
	d Net rental income or (loss)			10,875		10,875	
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			624,626				
		b Less cost or other basis and sales expenses		414,738			
		c Gain or (loss)		209,888			
	d Net gain or (loss)			209,888		209,888	
	8a Gross income from fundraising events (not including \$ 15,322 of contributions reported on line 1c) See Part IV, line 18	a					
		b Less direct expenses	b		3,825		
c Net income or (loss) from fundraising events				-10,534		-10,534	
9a Gross income from gaming activities See Part IV, line 19	a						
	b Less direct expenses	b					
	c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a						
	b Less cost of goods sold	b		39,821			
	c Net income or (loss) from sales of inventory			9,096	9,096		
Miscellaneous Revenue		Business Code					
11a LEASE INCOME		900099	14,212		14,212		
b _____							
c _____							
d All other revenue							
e Total. Add lines 11a-11d			14,212				
12 Total revenue. See Instructions			7,491,986	316,574	57,149	385,391	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	144,751	112,906	24,608	7,237
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,291,337	1,002,824	222,917	65,596
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	174,822	126,601	35,912	12,309
10 Payroll taxes	101,966	79,098	17,618	5,250
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	256,513	18,035	83,424	155,054
d Lobbying				
e Professional fundraising services See Part IV, line 17	233,283			233,283
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion	314,021	18,099		295,922
13 Office expenses	129,099	110,278	4,495	14,326
14 Information technology				
15 Royalties				
16 Occupancy	328,863	308,814	519	19,530
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	277,847	269,135	8,712	
23 Insurance	60,229	52,798	5,145	2,286
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a TAXES - UBIT	4,383		4,383	
b REPAIRS & MAINTENANCE	196,621	173,443	12,069	11,109
c FOOD	65,981	63,761	1,335	885
d TAXES & LICENSES	57,287	57,192	95	
e All other expenses	73,295	37,982	9,482	25,831
25 Total functional expenses. Add lines 1 through 24e	3,710,298	2,430,966	430,714	848,618
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part IX

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	584,528	1	7,924,946
	2 Savings and temporary cash investments	5,570,275	2	
	3 Pledges and grants receivable, net	3,022,281	3	4,217,067
	4 Accounts receivable, net	8,266	4	10,129
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	147,335	9	183,087
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10,277,060		
	b Less accumulated depreciation	5,033,645		
	11 Investments—publicly traded securities	2,654,211	11	2,840,573
	12 Investments—other securities See Part IV, line 11		12	
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	1,037,258	15	1,626,955
16 Total assets. Add lines 1 through 15 (must equal line 34)	18,392,963	16	22,046,172	
Liabilities	17 Accounts payable and accrued expenses	276,301	17	216,115
	18 Grants payable		18	
	19 Deferred revenue	4,854	19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D	20,801	21	34,055
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	301,956	26	250,170
Net Assets or Fund Balances	27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets	12,179,512	27	13,560,218
	28 Temporarily restricted net assets	5,911,495	28	8,235,784
	29 Permanently restricted net assets		29	
	30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	18,091,007	33	21,796,002
	34 Total liabilities and net assets/fund balances	18,392,963	34	22,046,172

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,491,986
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,710,298
3	Revenue less expenses Subtract line 2 from line 1	3	3,781,688
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18,091,007
5	Net unrealized gains (losses) on investments	5	-76,693
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	21,796,002

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
<p>1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____</p> <p>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O</p>		
<p>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</p> <p>If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>		No
<p>b Were the organization's financial statements audited by an independent accountant?</p> <p>If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both</p> <p><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	Yes	
<p>c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</p> <p>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</p>	Yes	
<p>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</p>		No
<p>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits</p>		

Additional Data

Software ID:

Software Version:

EIN: 62-0541811

Name: MEMPHIS UNION MISSION

Form 990 (2017)

Form 990, Part III, Line 4a:

MEN'S MISSION - MEN'S EMERGENCY SHELTER PROVIDES FOOD, CLOTHING, SHELTER, HYGIENE, BIBLICAL COUNSELING AND GOSPEL SERVICES TO TRANSIENT, HOMELESS MEN 114 BEDS PER NIGHT PLUS ADDITIONAL EMERGENCY MATS AVAILABLE PROVIDED 71,619 NIGHTS OF SHELTER AND 195,690 MEALS THIS YEAR TOTALS INCLUDE OUR CHRISTIAN BASED 30-DAY RECOVERY PROGRAM WHICH HELPED 194 MEN THIS YEAR ASSISTED 26 MEN TO SECURE PERMANENT HOUSING

Form 990, Part III, Line 4b:

CALVARY COLONY PROVIDES A LONG TERM CHRISTIAN RECOVERY PROGRAM FOR MEN TOTAL OF 46 BEDS AVAILABLE HELPED 164 MEN THIS YEAR IN RESIDENTIAL FACILITIES, WITH 15,354 BED NIGHTS AND 46,062 MEALS
