Phoenix Renaissance, Inc.

94296 Page 2

| F | Part II Balance Sheets (see the instructions for F | Part II) | | | | |
|---------------|--|--|---|--|----------|--|
| | Check if the organization used Schedule O | to respond to any | question in this Part | <u> </u> | <u> </u> | X |
| | | | (A) Be | ginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | 3,497 | 22 | 330 |
| | Land and buildings | | I | 0 | 23 | |
| 24 | Other assets (describe in Schedule O) | | | 13,929 | 24 | 13,929 |
| 25 | Total assets | | | 17,426 | 25 | 14,259 |
| | Total liabilities (describe in Schedule O) | | | 0 | 26 | 0 |
| 27 | Net assets or fund balances (line 27 of column (B) must ag | ree with line 21) | | 17,426 | | 14,259 |
| | Part III Statement of Program Service Accom | | | | | 11/200 |
| • | Check if the organization used Schedule Of | | | | | Evnances |
| \A/b | | to respond to any | question in this Fait | ···· | /Da | Expenses |
| | nat is the organization's primary exempt purpose? | | | | l ' | quired for section |
| | See Schedule O | | | | ı | (c)(3) and 501(c)(4) |
| | scribe the organization's program service accomplishments for | | | | | anizations; optional for |
| | measured by expenses. In a clear and concise manner, describ | • | vided, the number of | | othe | ers.) |
| per | sons benefited, and other relevant information for each program | m title. | | | | |
| 28 | See Schedule O | | | | | |
| | | | | | 1 1 | |
| | | | | | | |
| | (Grants \$) If this amount includes | foreign grants, che | eck here | | 28a | 20,344 |
| 29 | After-school Program | | | | | |
| | 35 low-income youth ages 4-12, one snack wit | h drink, homew | ork assistance, | | | |
| | crafts and free time. | | | | | |
| | (Grants\$) If this amount includes | foreign grants, che | eck here | | 29a | 7,365 |
| 30 | See Schedule O | | | | | |
| - | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount includes | foreign grante, che | ock horo | | 30a | 67,262 |
| 24 | Other program services (describe in Schedule O) | loreign grants, che | | | 304 | 01,202 |
| 31 | | foreign grants, she | | | 04 - | 11,927 |
| ^^ | (Grants \$) If this amount includes | | CK Here | ····· | 31a | 106,898 |
| | Total program service expenses (add lines 28a through 31a Part IV List of Officers, Directors, Trustees, and Key E | | h ana ayan if nat compa | | 32 | |
| r | Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res | pond to any questic | on in this Part IV | | | dions for Part IV) |
| | (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC/ | (d) Health ben contributions to e benefit plans, | mplovee | (e) Estimated amount of other compensation |
| | | devoted to position | 1099-NEC) (if not paid, enter -0-) | deferred compe | nsation | |
| | | | (ii not paid, enter -0-) | | | |
| | Rev. William A. Gause | | | | | |
| _ | President | 40.00 | 0 | | 0 | 0 |
| | Kevin Meyer | | | | | |
| | 7ice President | 0.00 | 0 | | 0 | 0 |
| J | Josephine Luttly | | | | | |
| <u>.</u> | reasurer | 0.00 | l 0 | | 0 | 0 |
| _ | Caroline Hemingway | | | | | |
| | Secretary | 0.00 | l o | | 0 | l |
| $\overline{}$ | Vera Finkley | | - | | | - |
| • • • • | | 0.00 | l | | 0 | 0 |
| | Samuel Gause | 1 | | | | <u>~</u> |
| | amuel Gause | 0.00 | 0 | | 0 | 0 |
| | | 0.00 | 0 | | | |
| • • • • | | | | | | |
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| | | 1 | L | l | | L |

Form 990-EZ (2021) Phoenix Renaissance, Inc.

57-0994296

| 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 \ | / | | |
|------------|--|--------|----------|-------------|
| 22 | Did the exemination engage in any clarificant activity not provide a transfer to the IDC2 If #Vee # are side a | | Yes | No |
| .33 | Did.the.organization.engage.in.any.significant activity.not.previously.reported.to.the.IRS?.If."Yes," provide.a 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 | 33 | \vdash | |
| 0 4 | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the | Ī | | |
| | 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 |
| b | 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 | | | |
| | 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 | | | |
| 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 | `` | | |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | . 38a | | X |
| b | If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on line 9 39a | | | ĺ |
| b | Gross receipts, included on line 9, for public use of club facilities | _ | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | 1 | | |
| | section 4911 ▶; section 4912 ▶; section 4955 ▶ | - | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed | | | |
| | on organization managers or disqualified persons during the year under sections 4912, | ľ | | |
| | 4955, and 4958 | - | | |
| a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line | | | |
| _ | 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | - | | |
| е | transaction? If "Ves." complete Form 9996 T | 400 | | x |
| 41 | List the states with which a copy of this return is filed SC | 40e | | |
| 42a | | 3-28 | 3-3 | 864 |
| | 1690 Racepath St. | | | |
| | - | 9577 | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | . 42b | | X |
| | If "Yes," enter the name of the foreign country ▶ | _ | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and | | | |
| | Financial Accounts (FBAR). | | | |
| C | At any time during the calendar year, did the organization maintain an office outside the United States? | 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 | | | |
| 44- | Did the annual matter and the first of the f | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | | v |
| _ | 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 | 445 | İ | v |
| • | completed instead of Form 990-EZ | | | X |
| c d | Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | 44c | | |
| u | explanation in Schedule O | 44d | | |
| 45a | Did the organization have a controlled entity within the meaning of section 512/b)(12)2 | 450 | \vdash | x |
| +Ja b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | | | |
| ~ | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | | | |
| | Form 990-EZ. See instructions | 45b | | X |
| DAA | | 50m QQ | n_E7 | |

| Form | 990-EZ (2021) | Phoenix Renaissance, | Inc. | 57-09 | 994296 | | | F | Page 4 |
|-------------|-------------------|---|---------------------------------------|--|---------------------------|---|------------------------|----------|---------------|
| 46 | | zation engage, directly or indirectly, in politica for public office? If "Yes," complete Schedule | | | | | 46 | Yes | No X |
| Pa | | ction 501(c)(3) Organizations Only | | | | | 40 | | |
| | | section 501(c)(3) organizations must ans | swer questions 47 | 7–49b and 52, and co | mplete the | tables for li | nes | | |
| | | and 51. eck if the organization used Schedule O | to respond to any | question in this Part | VI | | | | |
| | | | | | | | | Yes | No |
| 47 | • | zation engage in lobbying activities or have a complete Schedule C, Part II | . , | • | | | 47 | | х |
| 48 | | ation a school as described in section 170(b)(| 1)(A)(ii)? If "Yes," c | omplete Schedule E | • • • • • • • • • • • • • | | | | X |
| 49a | | zation make any transfers to an exempt non-o | | | | | | | X |
| b | | he related organization a section 527 organiza | | | | | | | |
| 50 | | table for the organization's five highest comp ho each received more than \$100,000 of com | | | | - | | | |
| | employees) w | | (b) Average | (c) Reportable | | h benefits, | | | |
| | (a) | Name and title of each employee | hours per week devoted to position | compensation (Forms W-2/1099-MISC) 1099-NEC) (If not paid, enter -0-) | contribution | s to employee plans, and compensation | (e) Estimate other con | | |
| No | one | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total number | of other employees paid over \$100,000 | | | | | | | |
| 51 | | table for the organization's five highest comp | ensated independe | | received me | - ore than | | | |
| | | ompensation from the organization. If there is | | | | | | | |
| | (a) Na | me and business address of each independent cor | ntractor | (b) Ty | oe of service | | (c) Compe | ensation | 1 |
| No | ne | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| d | | of other independent contractors each receiving | | | | | | · · | |
| 52 | completed Sch | zation complete Schedule A? Note: All section | n 501(c)(3) organiz | ations must attach a | | | X Yes | | No |
| Under | | ury, I declare that I have examined this return, inclu | iding accompanying s | chedules and statements. | and to the bes | t of my knowle | | | NO |
| true, c | correct, and comp | lete. Declaration of preparer (other than officer) is l | based on all information | on of which preparer has a | ny knowledge | | | • | |
| Sign | Sign Sign | nature of officer | | | ate | | | | |
| Here | | Rev. William A. Gause | | Preside | | | | | |
| | Тур | pe or print name and title | | | | | | | |
| | | preparer's name Pro | eparer's signature | 11 | Date | Check | | i | |
| Paid | Edward | M. Farmer, CPA | newalk | 1. Journ | 5-4. | | | 17030 | |
| Prep Use | Only Firm's add | 1004 0000 000 | | | | Firm's EIN | 57-07 | 670 | <u>48</u> |
| | rim's add | MYRTLE BEACH, SC | 29577 | • | | Phone no. 84 | 43-448 | -20 | 19 |
| May | the IRS discuss | s this return with the preparer shown above? | | | | | ► Y | es | No |
| | | | | | | | Form 99 | 0-EZ | (2021) |

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

| 202

Schedule A (Form 990) 2021

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

tion. Inspection

| | | | Phoenix | Rena | aissance, Inc. | | | 57-099 | 4296 | |
|------|----------|---------------------------------------|--|-------------|---|-------------|-------------------------|--|-----------------|------|
| Р | art l | Reas | on for Public | Charity | Status. (All organization | s must c | omplet | e this part.) See instruction | ons. | |
| The | orga | nization is no | t a private foundati | on becaus | se it is: (For lines 1 through 12, | check onl | y one box | (.) | | |
| 1 | | A church, co | onvention of church | es, or ass | sociation of churches described | in sectio | n 170(b)(| 1)(A)(i). | | |
| 2 | | A school des | scribed in section | 170(b)(1) | (A)(ii). (Attach Schedule E (For | m 990).) | | | | |
| 3 | П | A hospital or | r a cooperative hos | pital servi | ce organization described in se | ection 170 | (b)(1)(A) | (iii). | | |
| 4 | | A medical re | esearch organizatio | n operate | d in conjunction with a hospital | described | l in sectio | on 170(b)(1)(A)(iii). Enter the h | ospital's name, | |
| | | city, and stat | to. | | | | | | • | |
| 5 | | An organizat | | | of a college or university owned | | | overnmental unit described in | | |
| | | | (b)(1)(A)(iv). (Com | | | | | | | |
| 6 | | A federal, sta | ate, or local govern | ment or g | overnmental unit described in | section 1 | 70(b)(1)(<i>A</i> | \)(v). | | |
| 7 | X | | tion that normally resection 170(b)(1) | | substantial part of its support fi complete Part II.) | rom a gov | ernmenta | I unit or from the general public | | |
| 8 | | | | | 170(b)(1)(A)(vi). (Complete Par | t II.) | | | | |
| 9 | П | | | | scribed in section 170(b)(1)(A) | | ed in con | iunction with a land-grant colle | ae | |
| | _ | | or a non-land-gran | t college | of agriculture (see instructions) | . Enter the | name, c | | | |
| 10 | | receipts from support from | n activities related to gross investment | to its exen |) more than 33 1/3% of its sup opt functions, subject to certain and unrelated business taxable i 10, 1975. See section 509(a)(2 | exceptior | ns; and (2 ss sectio |) no more than 331/3% of its 1511 tax) from businesses | ss | |
| 11 | | | | | exclusively to test for public sat | | | • | | |
| 12 | П | _ | - | - | exclusively for the benefit of, to | - | | , ,, , | ses of | |
| | | one or more | publicly supported | organizat | ions described in section 509(scribes the type of supporting o | a)(1) or se | ction 50 | 9(a)(2). See section 509(a)(3). | | |
| | а | Type I. A | A supporting organi | zation op | erated, supervised, or controlle wer to regularly appoint or elect | d by its su | pported o | organization(s), typically by givi | ng | |
| | L | supportin | ng organization. Yo | u must c | omplete Part IV, Sections A a | ind B. | | | | |
| | b | control o | r management of t | he suppoi | pervised or controlled in conne ting organization vested in the Part IV, Sections A and C. | | | | | |
| | С | Type III 1 | functionally integ | rated. A s | supporting organization operate structions). You must complete | | | | ith, | |
| | d | | | | I. A supporting organization op | - | | | n(s) | |
| | | that is no | ot functionally integ | rated. The | e organization generally must s | atisfy a di | stribution | requirement and an attentiven | | |
| | | | • | • | nust complete Part IV, Section | | - | | | |
| | е | | | | eived a written determination fr n-functionally integrated suppor | | | s a Type I, Type II, Type III | | |
| | f | | mber of supported | • • | | ung organ | iizauori. | | | |
| | g | | | - | ne supported organization(s). | | | | | |
| - (1 | | e of supported | (ii) EIN | | (iii) Type of organization | (iv) is the | organization | (v) Amount of monetary | (vi) Amoun | t of |
| ٠, | | anization | (, 2 | | (described on lines 1–10 | | ur governing | support (see | other support | |
| | | | | | above (see instructions)) | docu | ment? | instructions) | instruction | is) |
| | | | | | | Yes | No | | | |
| (A) | | | | | | | | | | |
| (B) | | | | | | | | | | |
| (C) | | | | | | | | | | |
| (D) | | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| | | | | | | ļ | | | | |
| (E) | | | | | | | | | | |
| Γota | 1 | | | | | | | | | |

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

Schedule A (Form 990) 2021

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 | | | · · | | | |
|------|---|---|----------------------|-----------------------|---------------------|-----------|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | 84,716 | 87,215 | 87,476 | 122,660 | 382,067 |
| 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 | | 84,716 | 87,215 | 87,476 | 122,660 | 382,067 |
| 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 | | | | | | 382,067 |
| _ | tion B. Total Support | | | | | _ | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 7 | Amounts from line 4 | | 84,716 | 87,215 | 87,476 | 122,660 | 382,067 |
| 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 VI.) | <u> </u> | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 382,067 |
| 12 | Gross receipts from related activities, etc. | (see instructions) | | | | 12 | 101,689 |
| 13 | First 5 years. If the Form 990 is for the or | ganization's first, s | | | | | |
| | organization, check this box and stop her | _ | ******* | • | • • • | ` ' | |
| Sec | tion C. Computation of Public Su | ipport Percen | tage | | | | |
| 14 | Public support percentage for 2021 (line 6 | , column (f) divide | d by line 11, columr | n (f)) | | 14 | 100.00% |
| 15 | Public support percentage from 2020 Sch | | e 14 | | | 15 | 100.00% |
| 16a | 33 1/3% support test—2021. If the organ | ization did not che | | | | | |
| | box and stop here. The organization qual | ifies as a publicly s | supported organizat | ion | | | ▶ X |
| b | 33 1/3% support test—2020. If the organ | ization did not che | ck a box on line 13 | or 16a, and line 15 | 5 is 33 1/3% or mo | re, check | ····· |
| | this box and stop here. The organization | qualifies as a publi | cly supported organ | nization | | | ▶ □ |
| 17a | 10%-facts-and-circumstances test—202 | 1. If the organizati | on did not check a | | | | <u></u> |
| | 10% or more, and if the organization meet | | | | | | |
| | Part VI how the organization meets the factorization | cts-and-circumstan | nces test. The organ | nization qualifies as | s a publicly suppor | rted | ▶ □ |
| b | 10%-facts-and-circumstances test-202 | | | | | | |
| | 15 is 10% or more, and if the organization | | | | • | • | |
| | in Part VI how the organization meets the | facts-and-circumst | tances test. The org | ganization qualifies | as a publicly sup | ported | . — |
| 40 | organization | | | | | | ▶ ∐ |
| 18 | Private foundation. If the organization did instructions | | | | | | ▶ □ |
| _ | instructions | • | | | | | ⊔ |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

| Se | ction A. Public Support | quanty and t | THE LEGICO HOLOU I | ociott, piodoc c | ompioto i dit ii | •) | |
|-----------|--|------------------------|-----------------------|----------------------|---------------------|---|-----------|
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Giffs, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | (4,7=5.7 | (6) 2515 | (6) 25.5 | (4) 2020 | (6) 2321 | (1) 10(0) |
| 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 | | | | | | |
| b | 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 | | | | | | - |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| Sac | tine 6.) | l | | | | <u> </u> | |
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 9 | Amounts from line 6 | (4) 2011 | (5) 2010 | (6) 2010 | (4) 2020 | (6) 2021 | (i) rotal |
| 10a | | | | | | | |
| 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 on 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 VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the or organization, check this box and stop here | ganization's first, s | | • | • • | (3) | . |
| Sec | tion C. Computation of Public Su | | | <u></u> | | *************************************** | |
| 15 | Public support percentage for 2021 (line 8 | | | nn (f)) | | 15 | % |
| <u>16</u> | Public support percentage from 2020 Scho | edule A, Part III, lir | ne 15 | | | 16 | % |
| Sec | tion D. Computation of Investme | nt Income Per | rcentage | | | | |
| 17 | Investment income percentage for 2021 (li | ine 10c, column (f |), divided by line 13 | 3, column (f)) | | 17 | % |
| 18 | Investment income percentage from 2020 S | Schedule A, Part II | II, line 17 | | | 18 | % |
| 19a | 33 1/3% support tests—2021. If the orga | | eck the box on line | e 14, and line 15 is | more than 33 1/39 | %, and line | |
| | 17 is not more than 33 1/3%, check this be | | _ | | | | ▶ ∟ |
| b | 33 1/3% support tests—2020. If the orga | | | | | | |
| | line 18 is not more than 33 1/3%, check th | | - | | | - | |
| 20 | Private foundation. If the organization did | not check a box | on line 14, 19a, or | 19b, check this bo | x and see instructi | ons | ▶ し |

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

| Section | A. | ΑII | Supporting | Organizations |
|---------|----|-----|------------|----------------------|
|---------|----|-----|------------|----------------------|

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? C
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | Yes | No |
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| che | dule A | \ (Form 9 | 90) 2021 |

trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3a

| | ule A (Form 990) 2021 Phoenix Renaissance, Inc. | | 57-0994 | 296 Page 6 | | | |
|------|--|-------|----------------------------|--------------------------------|--|--|--|
| _Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | | | | | | |
| 1 | 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See | | | | | | |
| | instructions. All other Type III non-functionally integrated supporting organizations mus | t com | plete Sections A through E | <u> </u> | | | |
| Sec | tion A – Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Net short-term capital gain | 1 | | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | | |
| 3 | Other gross income (see instructions) | 3 | | | | | |
| 4 | Add lines 1 through 3. | 4 | | | | | |
| 5 | Depreciation and depletion | 5 | | | | | |
| 6 | Portion of operating expenses paid or incurred for production or collection | | | | | | |
| | of gross income or for management, conservation, or maintenance of | | | | | | |
| | property held for production of income (see instructions) | 6 | | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | | |
| Sect | tion B – Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | | | |
| | instructions for short tax year or assets held for part of year): | | | | | | |
| a | Average monthly value of securities | 1a | | | | | |
| k | Average monthly cash balances | 1b | | | | | |
| | Fair market value of other non-exempt-use assets | 1c | | | | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | | | | |
| e | Discount claimed for blockage or other factors | | | | | | |
| | (explain in detail in Part VI): | | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | | | |
| | see instructions). | 4 | | | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | |
| 6 | Multiply line 5 by 0.035. | 6 | | | | | |
| 7_ | Recoveries of prior-year distributions | 7 | | | | | |
| 8_ | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | |
| Sect | ion C – Distributable Amount | | | Current Year | | | |
| 1_ | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | | | |
| 3_ | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | | | |
| | I last a second and the second and t | | | | | | |

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization

(see instructions).

| Sched | dule A (Form 990) 2021 Phoenix Renaissar | | <u>57-0994</u> | 1296 Page |
|-------|---|----------------------------|-----------------------------|-------------------------------|
| _Pa | rt V Type III Non-Functionally Integrated 509(a)(3) | Supporting Organiza | tions (continued) | |
| Sec | etion D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt purp | oses | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purpose | | | |
| | organizations, in excess of income from activity | • • | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of sup | ported organizations | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required—provide de | etails in Part VI) | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | - |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the organizations | zation is responsive | | |
| | (provide details in Part VI). See instructions. | · | | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| | | (i) | (ii) | (iii) |
| Sec | tion E - Distribution Allocations (see instructions) | Excess Distributions | Underdistributions Pre-2021 | Distributable Amount for 2021 |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2021 | | | |
| | (reasonable cause required-explain in Part VI). See | | | |
| | instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | |
| | a From 2016 | | | |
| | From 2017 | | | |
| | From 2018 | | | |
| | f From 2019 | | | |
| | From 2020 | | | |
| | Total of lines 3a through 3e | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2021 distributable amount | | | |
| i | Carryover from 2016 not applied (see instructions) | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 | Distributions for 2021 from | | | |
| | Section D, line 7: | | | |
| | Applied to underdistributions of prior years | | | |
| | Applied to 2021 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 | Remaining underdistributions for years prior to 2021, if | | • | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | |
| | greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2021 Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | - | | |
| | Excess from 2017 | | | |
| | Excess from 2018 | | | |
| | Excess from 2019 | | | |
| | Excess from 2020 | | | |
| e | Excess from 2021 | | | 1. |

| Schedule A (Fo | | Phoenix R | <u>enaissance,</u> | Inc. | 57-0994296 | Page 8 |
|---|--|---|----------------------|---|---|---|
| Part VI | III, line 12; Part IV | , Section A, lines 1 | , 2, 3b, 3c, 4b, 4c, | 5a, 6, 9a, 9b, 9c | ll, line 10; Part II, line 17a c , 11a, 11b, and 11c; Part IV d 3; Part IV, Section E, line | r 17b; Part /, Section |
| | 3a, and 3b; Part V lines 2, 5, and 6. A | , line 1; Part V, Se | ction B, line 1e; Pa | art V, Section D, I | ines 5, 6, and 8; and Part V | , Section E, |
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Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Schedule B (Form 990) (2021)

2021

| Name of the organization | | Employer identification number |
|---|--|--------------------------------|
| Phoenix Renais | 57-0994296 | |
| Organization type (check one | | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | |
| | 527 political organization | |
| Form 990-PF | 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | |
| | 501(c)(3) taxable private foundation | |
| | overed by the General Rule or a Special Rule .), (8), or (10) organization can check boxes for both the General Rule and a Special Rule | э. See |
| General Rule | | |
| | ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5 property) from any one contributor. Complete Parts I and II. See instructions for determinal ributions. | |
| Special Rules | | |
| regulations under sect 16b, and that received | escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test ions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13 from any one contributor, during the year, total contributions of the greater of (1) \$5,000 on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. | 3, 16a, or |
| contributor, during the literary, or educational | escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from an year, total contributions of more than \$1,000 exclusively for religious, charitable, scienti purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entestead of the contributor name and address), II, and III. | fic, |
| contributor, during the contributions totaled moduring the year for an of | escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from an year, contributions exclusively for religious, charitable, etc., purposes, but no such nore than \$1,000. If this box is checked, enter here the total contributions that were rece exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the tothis organization because it received nonexclusively religious, charitable, etc., contriber during the year | ived e |
| must answer "No" on Part IV, | isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Forn line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990 t the filing requirements of Schedule B (Form 990). | • |

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

Name of organization

Employer identification number

| Phoe | nix Renaissance, Inc. | 57 | -0994296 |
|------------|---|--------------------------------|--|
| Part I | Contributors (see instructions). Use duplicate copies of Pa | art Lif additional space is ne | eded. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| .1 | Chapin Foundation 1107 48th ave N #310E Myrtle Beach SC 29577 | \$ 27,200 | 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 |
| | | \$ | 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 |
| | · | \$ | 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 |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

SCHEDULE O (Form 990)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Phoenix Renaissance, Inc.

Employer Identification number 57–0994296

| Pnoenix Kenaiss | ance, inc. | | 57-0994296 |
|---------------------------|----------------|---------------|-----------------------|
| Form 990-EZ, Part I, Line | 16 - Other Exp | enses | |
| Description | | Amount | |
| Expenses | | | |
| Van | \$ | 4,904 | |
| Travel & Meetings | \$ | 11,811 | |
| Insurance | \$ | 2,707 | |
| Bank Fees | \$ | 148 | |
| Contract Labor | \$ | 8,860 | |
| Accounting | \$ | 675 | |
| Fundraising Cost | \$ | 1,755 | |
| Covid Supplies | \$ | 2,394 | |
| Office Supplies | \$ | 2,082 | |
| Postage | \$ | 47 | |
| Printing | \$ | 73 | |
| Recogition | \$ | 952 | |
| After School | \$ | 7,365 | |
| Emergency Aid | \$ | 53,732 | |
| Summer Camp | \$ | 15,440 | |
| Kids Christmas | \$ | 2,232 | |
| Thanksgiving | \$ | 6,250 | |
| | Total \$ | 121,427 | |
| Form 990-EZ, Part I, Line | 20 - Other Cha | nges in Net A | ssets or Fund Balance |
| Description | | Amount | |
| Prior Year Adjustment | | \$ | 0 |

Page 2 Name of the organization **Employer Identification number** Phoenix Renaissance, Inc. 57-0994296

Form 990-EZ, Part II, Line 24 - Other Assets Description Beg. of Year End of Year Deposits \$ 560 \$ 560 13,369 \$ Equipment \$ 13,369 Total \$ 13,929 \$ 13,929 Form 990-EZ, Part III - Primary Exempt Purpose The purpose of the corporation is to develop, promote and sponsor alternatives to the abuse of drugs and the use of violence, by providing programs for local community improvement, such as education, recreation, counseling, housing rehabilitation, career training, creative arts, child development, and family services. Form 990-EZ, Part III, Line 28 - First Accomplishment Summer Day Camp 52 low-income youth ages 4-12 two meals and snack per day, arts & crafts, educational and recreational programs. Coach bus transportation for one field trip and swimming lessions per week. Form 990-EZ, Part III, Line 30 - Third Accomplishment Holiday Programs 150 attended community Thanksgiving dinner. Youth holiday party for 65 children, 10 senor food baskets delivered, 20 low-income children provided with holiday shopping trips for clothing and family presents.

Form 990-EZ, Part III, Line 31 - All Other Accomplishment

Page 1 of 2

| Schedule O (Form 990) 2021 Name of the organization Employer Identification number | | | |
|--|--------------------------------|--|--|
| | Employer identification number | | |
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