

Form 500 Return Summary

For calendar year 2019, or tax year beginning **07/01/19** , and ending **06/30/20**
52-1227620

MEETING GROUND

Taxable Income

Federal taxable income
Maryland addition adjustments
Maryland subtraction adjustments
Adjusted federal NOL carryforward available
Addition modifications
Subtraction modifications
Modified income
Apportionment factor

0.500000

Taxable income

Total tax

Payments and Penalties

Payments
Total credits
Underpayment interest and penalty
Late payment interest

Total payments and penalties

Overpayment credited to next year's estimated tax

Tax due

Refund

Next Year's Estimates

1st quarter
2nd quarter
3rd quarter
4th quarter

Total

Annual Report Information

Filing fee 200
Report / extended due date 12/31/20

Annual Update of Registration Form

ALL ITEMS ON THIS FORM MUST BE COMPLETED

Office of the Secretary of State, State House, Annapolis MD 21401 Telephone: 410-974-5534

1. Fee submitted: \$ 200
2. Fiscal year end being reported: 6 Month 2020 Year
3. Name of Charitable Organization: Meeting Ground
4. Mailing address of charity: 401 North Street
Elkton MD 21921
5. Physical address of charity: 401 North Street
Elkton MD 21921
6. Telephone Number: 410-620-3128
7. E-mail address: sheri@meetingground.org

8. Does your organization engage or have a contract with a professional solicitor or fund-raising counsel? If yes, please attach a copy of the contract(s). In order to process your organization's application, you must respond to this question.

Professional Solicitor: Yes No

Fund-raising Counsel: Yes No

9. Is your organization affiliated with any Maryland State agency (as defined in COMAR 01.02.04.01L)?

Yes No (If yes, and raised more than \$750,000 you must submit an Audit and Agreed upon Procedures Report with application)

If yes, list the name(s) of the Maryland State agencies of which you are affiliated (use a separate sheet of paper, if needed): _____

10. I have attached all forms required in the instructions. See Statement 1

I hereby certify that this registration statement and all supporting documents are true to the best of my knowledge, and the IRS Form 990 or IRS Form 990-EZ for the above noted fiscal year submitted to the Office of the Secretary of State under section 6-408 of the Business Regulation Article of the Annotated Code of Maryland is a copy of the form submitted to the Internal Revenue Service.

Signature of the President, Chairman or other Principal Officer

Date

Laura Cochran
Print or Type Name of President, Chairman, or Principal Officer

President
Title

Maryland Statements

Statement 1 - Annual Update of Registration - Updated List of Board of Directors

<u>Name</u>	<u>Title</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip Code</u>
Laura Cochran	President				
Larry Gaultney	Treasurer				
Joan Swanson	Secretary				
Jean Schedler	Director				
Heidi Gaultney	Director				
Victor Palma	Director				
Tim Rothermel	Director				

Form 500	Maryland Depreciation and Section 179 Adjustment Worksheet	2019
For calendar year 2019 or tax year beginning 07/01/19 , ending 06/30/20		

Name Meeting Ground	Federal Identification Number 52-1227620
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Election To Expense Certain Tangible Property (Section 179) Using State Limits

1 Maximum dollar limitation.	1	25,000
2 Total cost of section 179 property placed in service.	2	
3 Threshold cost of section 179 property before reduction in limitation	3	200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-	5	25,000
(a) Description of property (b) Cost (business use only) (c) Elected cost		
6		
7 Total elected cost of section 179 property. Add amounts in column (c) line 6	7	
8 Tentative deduction. Enter the smaller of line 5 or line 7	8	
9 Carryover of disallowed deduction from line 13 of your 2018 Form 4562	9	
10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	10	
11 Section 179 expense deduction. Add lines 8 and 9, but do not enter more than line 10	11	
12 Carryover of disallowed deduction to 2020. Add lines 8 and 9, less line 11	12	

Analysis of Disallowed Section 179 Deduction Carryover to 2020

Carryover of state Section 179 deduction for qualified real property

Carryover of state Section 179 deduction for personal property

Adjustment for Differences in Section 179 and Depreciation Expense

Section 179 Decoupling Modification

Total federal Section 179 expense

Total state Section 179 expense (maximum allowed \$25,000)

Addition to state for Section 179 difference

Form 500DM Decoupling Modification

Federal depreciation and Section 179 election	21,255	
Total Section 179 election		
Federal depreciation		21,255
State depreciation and Section 179 election	22,177	
Total state Section 179 election		
State depreciation		22,177
Adjustment for difference between federal and state depreciation		-922
Total adjustment for depreciation and Section 179 expense (Form 500DM)		-922