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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

		the Treasury ue Service	► The organization may have to use a copy of this return to satisfy state reporting requirements	Inspection
Α			endar year, or tax year beginning , and ending	
В	Check if a	applicable	C Name of organization ASSOCIATION OF COMMUNITY MINISTRIES, INC D Employer	identification number
\square	Address	change	Doing Business As 61-1361750	
	Name ch	ange	Number and street (or PO box if mail is not delivered to street address) Room/suite E Telephone	number
	Initial retu	nu	PO BOX 99545 (502) 267-10	055
=	Terminate		City, town or post office, state, and ZIP code	222.260
=	Amended	,	LOUISVILLE KY 40269 G Gross rece	
Ш.	Application	on pending	F Name and address of principal officer H(a) Is this a group retu	
			MARLON CUMMINGS PO BOX 99545, LOUISVILLE, KY 40269 H(b) Are all affiliates inc	
	Tax-exem	`	30 ((c)(c) 30 ((c) () 4 (iiisettiio) () 454 ((a)(1) c) () 521	t (see instructions)
		e: ► N/A		
		rganization	X Corporation Trust Association Other ► L Year of formation 2000	M State of legal domicile KY
Ŀ	art l		mmary CATUSE SUNDO FOR I	DIOTRIBUTION TO
	1	-	escribe the organization's mission or most significant activities GATHER FUNDS FOR I	DISTRIBUTION TO
ė		NON-P	ROFIT ORGANIZATIONS	
Activities & Governance				
veri	2	Check th	nis box In the organization discontinued its operations or disposed of more than 25% of	of its net assets
ő	3		of voting members of the governing body (Part VI, line 1a)	3 6
es	4		of independent voting members of the governing body (Part VI, line 1b)	4 6
iviti	5		mber of individuals employed in calendar year 2012 (Part V, line 2a)	5
Act	6	Total nu	mber of volunteers (estimate if necessary)	6
	7a	Total un	related business revenue from Part VIII, column (C), line 12	7a
	b	Net unre	elated business taxable income from Form 990-T, line 34 .	7b
		0 4 - 1-	Prior Year	Current Year
9	8			1,388 322,360
Revenue	9 10	-	service revenue (Part VIII, line 2g) ent income (Part VIII, column (A), lines 3, 4, and 7d)	
, ~	11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	
2	12			1,388 322,360
<u>. </u>	13			3,160 314,007
Expenses	14	Benefits	paid to or for members (Part IX, column (A), line 4)	
₹ _s	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)	
מני מני	16a		onal fundraising fees (Part IX, column (A), line 11e)	
Ä	b		draising expenses (Part IX, column (D), line 25)	
_	17			2,178
	18 19	Povopu	penses Add lines 13–17 (must equal Part IX, column (A) Line 25) 375	5,338 314,007 -950 8,353
	13	Revenue	Beginning of Current	
Net Assets or Fund Balances	20	Total as	sets (Part X, line 16)	5,329 23,682
t Ass	21		sets (Part X, line 16)	
2,5	22	Net asse	ets or fund balances Subtract line 21 from line 29, 00 - 1	5,329 23,682
	art II		nature Block UGUEN, UT	
			r. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my kn ct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowled	
		2	Males lynn 5	-30-13
Sig			Signature of officer Date	
He	re		Marlon Cummings	
		<u> </u>	Type or print name and title	
		Prin	Type preparer's name Preparer's signature Date	heck If PTIN
Pa		M L		elf-employed P00111999
	eparer			61-1388376
US	e Only	y —	's address ► PO BOX 991068, LOUISVILLE, KY 40269-1068 Phone no	(502)491-9255
Ma	v the IF		s this return with the preparer shown above? (see instructions)	. X Yes No
			uction Act Notice, see the separate instructions.	Form 990 (2012)
. 01	· apen	***** KEU	uotion not 11000e, see the separate IISHUUUUHs.	••• (2012)

	990 (2012) ASSOCIATION OF COMMUNITY MINISTRIES, INC	61-1361/50	Page Z
Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	<u>. </u>	
1	Briefly describe the organization's mission GATHER FUNDS FOR DISTRIBUTION TO NON-PROFIT ORGANIZATIONS		
2	Did the organization undertake any significant program services during the year which were not listed on		
_	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	Yes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services? If "Yes," describe these changes on Schedule O	Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest program service expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a the total expenses, and revenue, if any, for each program service reported.		
4a	(Code) (Expenses \$ 314,007 including grants of \$ 314,007) (Reven GATHER GRANT FUNDING FOR DISTRIBUTION TO NON-PROFIT ORGANIZATIONS	ue \$ 322	
4b	(Code) (Expenses \$ including grants of \$) (Reven		
4c	(Code) (Expenses \$ including grants of \$) (Reven	ue \$)
4d	Other program services (Describe in Schedule O)	\	-
	(Expenses \$ including grants of \$) (Revenue \$		

om 9	990 (2012) ASSOCIATION OF COMMUNITY MINISTRIES, INC	61-1361750	Pa	age 3
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)? If "Yes,"	1.		
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2_		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
_	candidates for public office? If "Yes," complete Schedule C, Part I	3	 -	X
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? If "Yes," complete Schedule C, Part II	4		Х
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? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	<u> </u>		
6	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	•	\vdash	
•	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	<u> </u>		
	complete Schedule D, Part III	8		х
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 deb	ıt İ		
	negotiation services? If "Yes," complete Schedule D, Part IV	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
-	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	1	×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		X.e.	-
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a		Х
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? If "Yes," complete Schedule D, Part VII	11b		x
_	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110		 ^
C	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part	-		Х
	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)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," comp	lete		
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "You	es,"		
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?.	14a	L	X
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? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	 	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services		1	,
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	├	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
4.5	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	├	_X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		1	_
	If "Yes," complete Schedule G, Part III	19		X

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule ${\cal H}$

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a 20b

	ASSOCIATION OF COMMUNITY MINISTRIES, INC	61-1361750	Pa	age 4
Par	t IV Checklist of Required Schedules (continued)		Yes	N.
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		res	No
21	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			 ``
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III .	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		ļ
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	ļį		
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
00	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, a discussified passes substantials as a fitte and of the approximate later was 1 ft "Yes" complete School de L. Port	i i		
27	disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part a</i> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	// 26		X
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			İ
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		525	150
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			\$55 ×
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	řišá	x
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>			
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II.	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	اما		
25-	III, or IV, and Part V, line 1 .	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
D	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2.			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	35b		
JU	organization? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		 ^
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes " complete Schedule R. Part			

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O

VI

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Form 9	990 (2012) ASSOCIATION OF COMMUNITY MINISTRIES, INC	<u>61-136</u> 1750	Pi	age 5
Par	t V. Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b		ĺ	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportab	le		
	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other author	ity		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	. 4a		Х
b	If "Yes," enter the name of the foreign country		\$ 4 ° %	
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Account	ınts	* **	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		٠	3
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	4. 3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	} : i.a	60 2.0 \
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		i	á
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as re-			Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Forr	n 1098-C? 7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	34,23		`}
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	, ~	م شع	
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			İ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
4.0	against amounts due or received from them)		-	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041	7 12a		├—
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans 13b			
С	Enter the amount of reserves on hand . 13c	1 '	I	ı

14a Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

Part VI

ASSOCIATION OF COMMUNITY MINISTRIES, INC

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

Sect	ion A. Governing Body and Management		-								
				Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year		힉								
	If there are material differences in voting rights among members of the governing body, or				!						
	if the governing body delegated broad authority to an executive committee or similar		1								
	committee, explain in Schedule O	41									
þ	Enter the number of voting members included in line 1a, above, who are independent		릭								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations any other officer, director, trustee, or key employee?	nip with	1								
2	· · · ·	lla aluant	2		<u> </u>						
3	Did the organization delegate control over management duties customarily performed by or under supervision of officers, directors, or trustees, or key employees to a management company or other		3		"						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	•	4		X						
5	Did the organization make any significant changes to its governing documents since the prior Form 950 with Did the organization become aware during the year of a significant diversion of the organization's a		5		x						
	6 Did the organization have members or stockholders?										
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	 annoint	6		Х						
	one or more members of the governing body?	арролк	7a		x						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members		1								
	stockholders, or persons other than the governing body?	,	7b		х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken	n during									
	the year by the following	J	L								
а	The governing body?		8a		X						
þ	Each committee with authority to act on behalf of the governing body?		8b		Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-	eached									
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		<u> </u>						
<u>Sect</u>	ion B. Policies (This Section B requests information about policies not required by the	<u>Internal Revenue</u>	<u>Code</u>) Yes	No						
10-											
	Did the organization have local chapters, branches, or affiliates?										
D	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters,										
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?										
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	re ming the form.	11a		X						
12a	· · · · · · · · · · · · · · · · · · ·		12a	ļ	X						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could g	give rise to conflicts?	12b		X						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If										
	describe in Schedule O how this was done		12c		Х						
13	Did the organization have a written whistleblower policy?		13		X						
14	Did the organization have a written document retention and destruction policy?		14		Х						
15	Did the process for determining compensation of the following persons include a review and appro	val by									
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?									
a	The organization's CEO, Executive Director, or top management official		15a	 	X						
b	Other officers or key employees of the organization .	-	15b	ļ	X						
• • •	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement	40	ļ							
b	with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the organization of	ata ita	16a		<u> </u>						
U	participation in joint venture arrangements under applicable federal tax law, and take steps to safe										
	the organization's exempt status with respect to such arrangements?	guaru	16b		¹						
Sect	ion C. Disclosure	· · · · · · · · · · · · · · · · · · ·	1.00								
17	List the states with which a copy of this Form 990 is required to be filed										
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	D-T (Section 501(c)(s)s onl	y)							
	available for public inspection Indicate how you made these available. Check all that apply										
	Own website Another's website X Upon request Other (ex	plaın ın Schedule O)									
Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest											
policy, and financial statements available to the public during the tax year											
20	State the name, physical address, and telephone number of the person who possesses the books		055								
	organization ► MARLON CUMMINGS	(502) 267-1	055	-							
	PO BOX 99545, LOUISVILLE, KY 40269										

Part VII	Compensation of Officers, Directors, Trustees, Key Employees	. Highest Compensated	
orm 990 (2012)	ASSOCIATION OF COMMUNITY MINISTRIES, INC	61-1361750	Page

 •	•	•	-	•		•	•	_					
Employees, and	Independent Co	ntractors											
	e O contains a res			estior	ın t	his F	art '	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, and 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

X 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)	box,	unle: er an	Pos neck ss pe	rson	n of state Highest compensated to be semployee	an	(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
(1) ANN SMITH	3 00									
(1) ANN SMITH DIRECTOR	3 00									
(2) MARY BETH HELTON	3 00									
DIRECTOR	3 00	Х								
(3) RON LAUGHRY	3 00									
DIRECTOR	3 00	Х								
(4) MIKE JUPIN	3 00									
PRESIDENT	3 00			Х						
(5) ROXANNA TRIVITT	3 00									
VICE-PRES	3 00			X	<u> </u>			-		
(6) MARLON CUMMINGS	5 00			١			İ			
TREASURER	5 00		_	X			_			
(7)										
(8)										
(9)										_
(10)										
(11)										
(12)										
(13)										
(14)										

P	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than or box, unless person is both officer and a director/truste						(D) Reportable compensation from	(E) Reportable compensati from relate	on a	(F) stimate mount o other	of
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	ey employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatioi (W-2/1099-Mi	ISC) or a	npensat from the ganization nd relate ganization	e on ed
(15)													
(16)													
(17)			,										
(18)													
(19)						-							
(20)													
(21)													
(22)													
(23)													
(24)				-									
(25)						-							
1b c	Sub-total Total from continuation sheets to Part VII, S	ection A						>					
d	Total (add lines 1b and 1c)							•					
2	Total number of individuals (including but not life reportable compensation from the organization		sted a	abov	/e) v	vho	rece	ved	more than \$100	0,000 of		•	
3	Did the organization list any former officer, dire	ector, or trustee,			loye	e, c	or hig	hes	t compensated		3	Yes	No X
4	For any individual listed on line 1a, is the sum the organization and related organizations great individual.	of reportable cor ater than \$150,0	npen 00? <i>li</i>	satı f "Ye	on a es, "	ind (other nplete	cor So	mpensation from chedule J for suc	h	4	****	×
5	Did any person listed on line 1a receive or acc for services rendered to the organization? If "Y									vidual	5		×
Sec	tion B. Independent Contractors						•						
1	Complete this table for your five highest compecompensation from the organization. Report coyear												
	(A) Name and business add	Iress							(B) Description of se	rvices		C) ensation	
								<u> </u>					
								\vdash					
2	Total number of independent contractors (inclu	ding but not limi	ted to	tho	se	liste	d abo	 ove)) who received				
_	more than \$100,000 of compensation from the												

61-1361750 Pa

Part VIII	Statement	of Reven
-----------	-----------	----------

		Check if Schedule O contains	a response	to a	ny question in th	is Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S S	1a	Federated campaigns .		1a	-				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1b					ι
ع ق	С	Fundraising events		1c					1
ar A	d	Related organizations .		1d					:
S, E	е	Government grants (contributions	s) [1e	322,360				
tion Pr S	f	All other contributions, gifts, gran	its, and						
휼쵥		similar amounts not included abo	ove [1f					
a d	g	Noncash contributions included in li	ines 1a-1f.	\$					
O 4	h	Total. Add lines 1a-1f			•	322,360			
e					Business Code			_	
, en	2a								
å	b								
8	С						,		
Ser	d							ļ	<u> </u>
E	е				·			ļ	<u></u>
Program Service Revenue	f	All other program service revenu	е					ļ	
	g	Total. Add lines 2a-2f			•			`	
	3	Investment income (including div	ıdends, ınter	est,	and				
		other similar amounts)			•				
	4	Income from investment of tax-ex	xempt bond p	oroc	eeds -			 	
	5	Royalties	() 0 = 1		. ►				
	_		(ı) Real		(II) Personal				
	6a	Gross rents				' } *:			, 3
	b	Less rental expenses				,	x.		
	C	Rental income or (loss)			•				'
	d	Net rental income or (loss)	(ı) Securitie		(II) Other				
	7a	Gross amount from sales of	(i) Securite		(ii) Outer				!
	h	assets other than inventory Less cost or other basis							
	b	and sales expenses							
		Gain or (loss)				*			,
	c d	Net gain or (loss)							
	u	Net gain or (loss)				7 A			
e	8a	Gross income from fundraising							
a l	-	events (not including \$			•				
Other Revenue		of contributions reported on line	1c)						
ž.		See Part IV, line 18	,	а					
t t	b	Less direct expenses.		b					
Ò	С	Net income or (loss) from fundral	ising events		•				
	9a	Gross income from gaming activi	-					1	
		See Part IV, line 19		а					
	b	Less direct expenses		b					_
	С	Net income or (loss) from gaming	g activities						
	10a	Gross sales of inventory, less	_						
		returns and allowances		а					
	b	Less: cost of goods sold		b			_		·
	С	Net income or (loss) from sales of	of inventory		•				
ļ		Miscellaneous Revenue			Business Code		-		
	11a							<u> </u>	
	b							ļ	
İ	С								
	d	All other revenue.						<u> </u>	
	е	Total. Add lines 11a-11d			•				
	12_	Total revenue. See instructions	_			322,360		1	

61-1361750

Part IX Statement of Functional Expenses

	Check if Schedule O contains a response to any			(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	.			
	organizations in the United States See Part IV, line 21	314,007	314,007		
2	Grants and other assistance to individuals in the				
	United States See Part IV, line 22			3 2	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members .				
5	Compensation of current officers, directors,				
	trustees, and key employees				
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				
8	Pension plan accruals and contributions (include	1			
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes .				
11	Fees for services (non-employees)	1			
а	Management				
b	Legal .				
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17		,:		
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 .				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel			1.00	
18	Payments of travel or entertainment expenses	1			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance .				
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)				
а	WEB SITE			_	
b					-
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	314,007	314,007		
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				
	following SOP 98-2 (ASC 958-720)				

32

33

Retained earnings, endowment, accumulated income, or other funds.

Total net assets or fund balances

Total liabilities and net assets/fund balances

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (A) (B) End of year Beginning of year Cash-non-interest-bearing 15,329 1 23,682 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net . 4 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 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 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or F 333 other basis Complete Part VI of Schedule D 10a 118 b Less accumulated depreciation 10b 10c 11 Investments—publicly traded securities 11 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 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 15,329 16 23.682 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 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 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 29 X and Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31

15,329

15,329

15,329

32

33

34

23,682

23.682

23,682

COIIII	990 (2012) ASSOCIATION OF COMMUNITY MINISTRIES, INC	О	<u>1-136</u> 1/50	Pag	e 72
Par					
	Check if Schedule O contains a response to any question in this Part XI			[
1	Total revenue (must equal Part VIII, column (A), line 12)	1		322	360
2	Total expenses (must equal Part IX, column (A), line 25)	2		314	,007
3	Revenue less expenses Subtract line 2 from line 1	3		8	,353
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		15	,329
5	Net unrealized gains (losses) on investments	5			
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			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		23	,682
Part					
	Check if Schedule O contains a response to any question in this Part XII			. [
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				3.
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			iĝ.	:: * 3
	Schedule O		1.2		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		****	.) 1,	
	reviewed on a separate basis, consolidated basis, or both			481	45.5.4
	Separate basis Consolidated basis Both consolidated and separate basis			- ""	
b	Were the organization's financial statements audited by an independent accountant?		2b	- 94 - 45 / /	∢
_	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				- 11 1
	separate basis, consolidated basis, or both			, ; "	4 1
	Separate basis Consolidated basis Both consolidated and separate basis				.]
_					¿ ,
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			Lùi	Š
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	2.27	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				43 4 4
32				<u>läli</u>	an aire i d
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?		_		
h	-		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		26]	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		[3b Form 9	000	
			Form 3	マダひ (2012)

SCHEDULE A (Form 990 or 990-EZ)

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.

Reason for Public Charity Status (All organizations must complete this part) See instructions

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Part I

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Employer identification number Name of the organization 61-1361750 ASSOCIATION OF COMMUNITY MINISTRIES, INC

	orgar		•	ition because it is (For		•			•				
1	\vdash			ches, or association of			ın secuo	n 170(b)(1)(A)(I).				
2	님			n 170(b)(1)(A)(ii). (Atta									
3	\square	· ·	•	ospital service organiza					-				
4	Ш		search organizat me, city, and sta	tion operated in conjunte	ction with	a hospital	described	d in section	on 170(b)	(1)(A)(iii). 	Enter t	he 	
5		-	-	the benefit of a college Complete Part II)	e or univer	sity owne	d or opera	ited by a	governme	ntal unit d	lescribe	đ	
6		A federal, sta	ite, or local gove	rnment or government	al unit des	scribed in	section 1	70(b)(1)(<i>A</i>	A)(V).				
7	X	_	-	receives a substantial		support f	rom a gov	ernmenta	al unit or fr	om the ge	eneral p	ublic	
8		A community	trust described	in section 170(b)(1)(A	.)(vi). (Cor	nplete Pa	rt II)						
9		receipts from support from	activities relate	receives (1) more that d to its exempt function nt income and unrelate after June 30, 1975 S	ns—subjec ed busines	ct to certains taxable	n exception	ons, and (ess sectio	(2) no mor n 511 tax)	e than 33	1/3% o	fits	5
10		An organizat	ion organized ar	nd operated exclusively	to test fo	r public sa	fety See	section 5	i09(a)(4).				
11 e		purposes of comparisons of the comparison of the comparisons of the comparisons of the comparison of the compa	one or more pub neck the box that I b T this box, I certify	that the organization in managers and other	ations des supporting III–Funct is not cont	scribed in g organiza ionally inte rolled dire	section 50 ition and o egrated ctly or ind	09(a)(1) o complete l d T lirectly by	r section t lines 11e t Type III–No one or mo	509(a)(2) hrough 1 on-functio ore disqua	See se 1h nally int alified	egrate	d
f				written determination	from the II	PS that it i	s a Type	I Type II	or Type II	Leunnorti	na		
•		_	check this box	willen determination	nom are n	NS triat it	is a Type	i, type ii,	or Type II	Supporti	ng.		
g		•	t 17, 2006, has t	he organization accept	ted any git	ft or contri	bution froi	m any of t	the				
		• .		or indirectly controls, e	ither alone	or togeth	er with pe	rsons de:	scribed in	(II)		Yes	No
				erning body of the sup		_				` '	11g(i)		
				person described in (i)							11g(ii)		
		(iii) A 35%	controlled entity	of a person described	l in (i) or (i	ıı) above?					11g(iii)		
<u>h</u>		Provide the f	ollowing informa	tion about the support	ed organiz	ation(s)			···				
(1)		of supported anization	(II) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) lis	organization sted in your document?	the organ	ou notify nization in of your port?	organiza (i) organi	is the tion in col zed in the S ?	(vii) Am	ount of mo support	onetary
					Yes	No	Yes	No	Yes	No	1		
A)				<u> </u>									
										<u> </u>	<u> </u>		
B)													
C)							-	,,					
D)													
E)													

61-1361750 Schedule A (Form 990 or 990-EZ) 2012 ASSOCIATION OF COMMUNITY MINISTRIES, INC Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II. (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.) Section A. Public Support (f) Total Calendar year (or fiscal year beginning in) (d) 2011 (e) 2012 (a) 2008 (b) 2009 (c) 2010 1 Gifts, grants, contributions, and membership fees received. (Do not 791.048 8,400 366,230 374,388 include any "unusual grants") 42,030 Tax revenues levied for the organization's 2 benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 791,048 42.030 8,400 374.388 Total. Add lines 1 through 3 366,230 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) 791,048 Public support. Subtract line 5 from line 4 Section B. Total Support (c) 2010 (d) 2011 (e) 2012 (f) Total Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 42,030 8,400 366,230 374,388 791,048 7 Amounts from line 4 8 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business 9 activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV) 791,053 11 Total support. Add lines 7 through 10 2 3 3 43 29 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 100 00% 15 100 00% 15 Public support percentage from 2011 Schedule A, Part II, line 14 16a 33 1/3% support test—2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test-2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in

Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

supported organization

instructions

18

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part I
If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
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						
h	received from disqualified persons Amounts included on lines 2 and 3 received				-		
b	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)		,	` -	ガ ラート		
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6				1		
10a							
	payments received on securities loans,				}		
	rents, royalties and income from similar sources						
þ	Unrelated business taxable income (less			1			
	section 511 taxes) from businesses			İ			
	acquired after June 30, 1975						
	Add lines 10a and 10b					 	
11	Net income from unrelated business						
	activities not included in 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				İ		
	(Explain in Part IV)			ļ			
13	Total support. (Add lines 9, 10c, 11,						
	and 12.) .				<u> </u>		
14	First five years. If the Form 990 is for the organization	ation's first, secoi	nd, third, fourth,	or fifth tax year a	is a section 501(c)(3)	
	organization, check this box and stop here					<u> </u>	▶
	tion C. Computation of Public Support					, ,	
15	Public support percentage for 2012 (line 8, column		e 13, column (f))			15	
16	Public support percentage from 2011 Schedule A, F					16	
	tion D. Computation of Investment Inco					4=	
17 40	Investment income percentage for 2012 (line 10c, o			ımn (t))		17	
18 19a	Investment income percentage from 2011 Schedule 33 1/3% support tests—2012. If the organization			and line 15 is ~	ore than 33 1/20		
ıJd	not more than 33 1/3%, check this box and stop he						▶ □
b	33 1/3% support tests—2011. If the organization						
_	line 18 is not more than 33 1/3%, check this box an						▶ □
20	Private foundation. If the organization did not che						▶□
			,				

	m 990 or 990-EZ) 2012	ASSOCIATIO	N OF COMMU	<u>NITY MINISTRII</u>	<u>ES, INC</u>		61-1361750	Page 4
Part IV	Supplementa	I Information.	Complete this	part to provid	de the explanat	ions required	by Part II. line	10:
	Part II line 17	a or 17h and E	Part III line 12	Also complet	te this part for	any additional	information (Sec
	raitin, mie iri	a Oi 170, and i	artin, mie 12	Also comple	te tills part for a	arry additional	miorination (066
	instructions)							
				·				
				·				
		·						
								
				•				

SCHEDULE I

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

2012

Open to Public Inspection
Employer identification number

ne or the organization

► Attach to Form 990.

61-1361750

☐ Yes ☐ No

INC	its and Assistance
ASSOCIATION OF COMMUNITY MINISTRIES, INC	General Information on Grants and Assis
ASSOCIATIO	Part

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

	<u>ن</u>
ates	es
Jnited St	e United Stat
in the l	in the
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in Part IV the organizat	and Oth
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Describe in	
2	Par

Part II	Grants and Other Assistance to Governments Part IV, line 21, for any recipient that received mor	Assistance to any recipient t		ind Organizations i than \$5,000 Part II	in the United State: I can be duplicated	and Organizations in the United States. Complete if the organization answered "Yes" to Form 990 e than \$5,000 Part II can be duplicated if additional space is needed	ganization answered needed	1 "Yes" to Form 990
1 (a) Name	1 (a) Name and address of organization or government	(a)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(3)								
(2)								
(3)								
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2 Enter 3 Enter	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	i 501(c)(3) and c rganizations list	government organiza ed in the line 1 table	ations listed in the line	1 table		A A	

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

(HTA)

Schedule I (Form 990) (2012)

61-1361750

Schedule I (Form 990) (2012)

(f) Description of non-cash assistance, Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance information. Part III 2 9

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization	Employer Identification number
ASSOCIATION OF COMMUNITY MINISTRIES, INC	61-1361750
Form 990 Part VI Section B Line 11A REVIEWED BY EXECUTIVE DIRECTOR BEFORE FILING	
Form 990 Part VI Section C Line 19 YES, UPON REQUEST	
	••
	·····
	

Name of the organization	Employer identification number	age ∠
•	61-1361750	
ASSOCIATION OF COMMISSINIES, INC.	31-1301730	
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