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<b>1</b>
(S)
2019

Form **990** 

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public

2013

		of the Treasury crue Service	1	ation about Form 990 and its in:		•				Inspection
A			lar year, or tax year begin		10-01	, 2013, and e		<i>33</i> <b>0</b> .	09-30	, 2014
B		l app':cable	C Name of organization ACT			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				mployer identification no.
$\bar{\Pi}$		change	Doing Business As			·····			_1	-0961506
П	Name of	-	· · · · · · · · · · · · · · · · · · ·	ox if mail is not delivered to street address);			Room su	nie		elephone number
ō	tamat re	=	594 Oconee Str				1			06) 546-8293
Ō	Termena			country, and ZI <sup>th</sup> or foreign postal code						2,124,933
ŏ	-	ed return	Athens, GA 306						اه	Gross receipts \$
Ħ		ion pending	F Name and address of princ		utreaux					
_	, <b>,</b> ,		Same as C abov	•			H(a)	is this a gre subordinate	oup return k	Yes 🛛 No
	Tax-exc	mpt status	501(c)(3) 501(c) (	) <b>4</b> (insert no.) 4947(a)(f) or	527		Н(ь)			duced? Yes No
<u> </u>		P N/A					H(c)	If "No," atta	ich a list (s	ee instructions) per
т К			Corporation Trust As	sociation Other	LY	ear of formation 1	965		el legal dor	
Pa	art I	Summar			<del></del>			<u>,                                    </u>		
L	11	Briefly descr	be the organization's miss	ion or most significant activities	To pro	ovide assi	stance	to le	ow inc	ome
ō	İ	individu	als and/or famil:	ies						
Governance			<u> </u>							
Ĕ	-									
Š	2	Cneck this b	ox 🕨 🔲 if the organization	discontinued its operations or dis	sposed of a	nore than 25% o	f its net	assets		
	3	Number of vi	oting members of the gove	rning body (Part VI, line 1a)					3	29
Activities &	4			s of the governing body (Part VI.					4	29
ŧie	5	Total numbe	r of individuals employed in	CHITERNALIREVENU	<b>E</b> SERV				5	65
듷	6	Total numbe	r of volunteers (estimate if	necessary & 1 - FIELD ASS	ISTANCE				6	201
ĕ	7a	Total unrelat	ed business revenue from	Part VIII, coloffit ANITA,186A.	30341	<i></i> .			7a	(112)
	į t	Net unrelated	d business taxable income			<i></i>			7b	(112)
-	1-		· <u>· · · · · · · · · · · · · · · · · · </u>	MAY 1 5 2	UID		P	nor Year		Current Year
	8	Contributions	s and grants (Part VIII line	1b)		<i>.</i>		2,435	300	2,111,218
ā			vice revenue (Part VIII. line	<b>——</b>	ED	<i></i>			200	13,343
ē	10			A). lines 3, 4 and 7d) 3643	 L				54	45
Revenue	11			nes 5, 6d, 8c, 9c, 10c, and 11e)	l			<u> </u>	587	327
_	12			must equal Part VIII, column (A),	line 12)	<i></i>		2,554,		2,124,933
	13		imilar amounts paid (Part				·	311,		85,075
	14		to or for members (Part I)	• •				<u> </u>	304	05,015
	15	•	•	e benefits (Part IX, column (A), lin	es 5-10)			1,479	077	1,303,464
99	168	•	fundraising fees (Part IX)		• • • • •	<i>.</i>		<u> </u>	<u> </u>	1,303,404
ë	L		sing expenses (Part IX, co			o				<u>_</u>
Expenses	17		ses (Part IX column (A) In	· · · —————				769	850	768,072
	18	•	•	equal Part IX column (A) line 25	i)	<i>.</i>		2,560		2,156,611
	19			18 from line 12					370)	(31, 678)
	8	1.0101.001.00	S CAPONIDOS COOLIGO, MIC				Regioning	of Current		End of Year
5	<u> </u>	Total assets	(Part X line 16) · · · ·					381,		297,898
Ass	B 21		s (Part X, line 26)			<i></i> h		648		596,590
Ž	20 21 22		r fund balances Subtract	line 21 from line 20 · · · · ·		<i>.</i>		(267)		(298, 692)
_	rt II		re Block						010)	(230,032)
_				n, including accompanying schedules and	statements, and	d to the best of my k	non-tedge a	nd belief it	rs .	
true	correct, a	and complete. Decl	aration of preparer other than offi	cer) is based or all information of which pro	parer has any	knowlcage				
		\ X	Teshane	Rubut					5	16/15
Sig	n	Signatur	o et officer						Date	1-1
He	re	Sten	hanie Nesbitt, CF	·o						
	. —	: B	part name and billo			<del></del>				
		Print Type pro		Proparcy   sign (jure)	D	are	1.	check [	d PTIN	<del></del>
Pai	id	Tom Bai	•	How Lock C	01	5-05-2015	1	elf-emptoye	i i	
	pare			ailey CPA	<i>U</i> <u>U</u> 3		Fum's El		<del></del>	<del>_</del>
	e On			ridge Industrial Blvd	1 300		Phone n			
		יבטוענט פווי טיי		h_GA 30253	, 502		- aune ne		N_00F	-3105
NA-	the In	S discuss this		own above? (see instructions)	<del></del>		<u> </u>		0-885-	-3105 ⋅ X Yes
					• • • • •				• • • • •	
ror	raper	work neauctio	on Act Notice, see the se	parate instructions.						Form 990 (2013)

Form	990 (2013) ACTION, Inc. 58-09615	06 Page 2
Pai	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>
1	Briefly describe the organization's mission	
	To provide assistance to low income individuals and/or families	
		····
2	Did the organization undertake any significant program services during the year which were not listed on the	О.,
	pnor Form 990 or 990-EZ?	s X No
_	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	s 🛭 No
	<del>-</del>	S XINO
4	If "Yes," describe these changes on Schedule O.	
•	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported.	
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 809,304 including grants of \$ 59,063 ) (Revenue \$	B14,304 )
	Through the CSBG program, 1,467 families received general counseling, and of these, 1	
	families were enrolled into a case management plan and received an array of individua	
	services needed to achieve both short term and long term goals leading to greater	
	self-sufficiency.	
		· ·
4b	(Code: ) (Expenses \$ 479,080 including grants of \$ ) (Revenue \$	479,133)
	The Weatherization/Housing Repair Program provided energy savings measures and repair	s that
	increased the safety, energy efficiency, and affordability of housing, primarily targ	geting
	senior citizens. Weatherization measures were completed on 83 housing units, combusti	on
	safety remediation on 57 homes, and repairs on 26 homes. Additionally, 2 homes were m	nade more
	accessible for families with disabilities	
		<u></u>
		<u> </u>
		<del></del>
4c		278,042 )
	WIA Served a total of 235 at risk students, including 98 seniors. 81 of the seniors e	
	their high school diploma, and upon graduation, 60 of these students entered post-sec	condary
	education, the military, or the workforce.	<del></del>
		<del> </del>
4d	Other program services. (Describe in Schedule O.)	
<u> </u>	(Expenses \$ 348,454 including grants of \$ 26,012 ) (Revenue \$ 348,837 )	
4e	Total program service expenses 1,915,353	

Part IV

**Checklist of Required Schedules** 

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 1 Х X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 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 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 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, Х 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? 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, Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II R Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Х complete Schedule D. Part III 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D. Part IV Х 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 Х 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? 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 11h Х c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 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 reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes." complete Schedule D. Part X 11e Х Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X 111 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12a Х b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if 12b the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes." complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 Х 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Х 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Х 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Part VIII, lines 1c and 8a? If "Yes" complete Schedule G, Part II Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Х 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part IV

Checklist of Required Schedules (continued)

Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Scheudle I, Parts I and II ....... 21 Х Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States 22 on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III . . . . . . . . . . . . . . . . . . . 22 Х 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 23 Х 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 25a 24a Х Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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 990-EZ? 25b Х 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes." complete Schedule L. Part III 27 Χ . . . . . . . . . . . . . . . . . . . 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 28b X 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 X 29 Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Х 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Х 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 Х 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 Х 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, Х 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Х 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 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38 38

Form	990 (2013) ACTION, Inc. 58-09615	06	F	age
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a			
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	i		
	reportable gaming (gambling) winnings to prize winners?	1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	<del></del>		<u> </u>
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 65			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x	1
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	<u> </u>	<del></del>
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	20	l u	i
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3a 3b	X	_
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30	Х	<del> </del> -
74				l
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			
	,	4a		<u>.X</u>
Ь	If "Yes," enter the name of the foreign country:			
r-	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
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		Х
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			l
	organization solicit any contributions that were not tax deductible as chantable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			l
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			l
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			l
	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		
C	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 dunng the year · · · · · · · · · · · · · · · · · · ·			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, sirplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Х
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			i
	organization, have excess business holdings at any time during the year?	8		l
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		1
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1	ľ	1
11	Section 501(c)(12) organizations. Enter:	1		1
а	Gross income from members or shareholders			1
ь	Gross income from other sources (Do not net amounts due or paid to other sources	1		1
	against amounts due or received from them.)			1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		l
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		$\vdash \vdash$	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
a	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.	138		
h	·			l
Ь	Enter the amount of reserves the organization is required to maintain by the states in which			l
_	the organization is licensed to issue qualified health plans			l
C	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
_ <u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	لـــــا	L

	1990 (2013) ACTION, Inc. 58–09615	06_	<u></u>	'age <b>6</b>
Pa	rt VI 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 or note to any line in the Part VI		• • •	• X
Sec	tion 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 1a 29	]		1
	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.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 29			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customanly performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body? • • • • • • • • • • • • • • • • • • •	8a	Х	
b	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 reached at			
<u> </u>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		ļ
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  •	11a	X	<u> </u>
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	<u> </u>
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
40	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	ļ
14	Did the organization have a written document retention and destruction policy?	14	_X	<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval by			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a b	The organization's CEO, Executive Director, or top management official	15a	X	<del> </del>
U	Other officers or key employees of the organization	15b	Χ	<u> </u>
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
104	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10-		,,
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		X
U	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
		466		
Sec	organization's exempt status with respect to such arrangements?	16b		
17				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website Don request Other (explain in Schedule O)			
19	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 and records of the organization:			
	Stephanie Nesbitt (706) 546-8293, 594 Oconee Street, Athens, GA 30605			

Form 990 (201		58-0961506 Page
	Compensation of Officers, Directors, Trustees, Key En	nployees, Highest Compensated Employees, and
	Independent Contractors	
	Check if Schedule O contains a response or note to any line in this Part VII	

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.

(A)	(B)			(C	;)			(D)		(E)	(F)	
Name and Title	Average hours per week (list any hours for related	box, u	ntess	perso	retha on us l	an one both an rustee)		Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)		Estimated amount of other compensation from the	
•	organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			and related organizations	
(1) Isaiah Berry	1.00											
Member		Х							0	0	0	
(2) C.J. Johnson	1.00	х						,	0	o	0	
(3) Eugene Thomas Member	1.00	х							0	0	0	
(4) Kim Mattox Member	1.00	Х							0	0	0	
(5) Leslie Spornberger Jones Member	1.00	х							o	0	0	
(6) John Hubbard Member	1.00_	х							0	0	0	
(7) Marion Rhodes Member	1.00_	х							0	0	0	
(8) Ricky Cosby Member	1.00	Х							0	0	0	
(9) Leroy Crawford	1.00	х							0	0	0	
(10)Kevin Poe Member	1.00	Х							0	0	0	
(11)Lila Mason Member	1.00	х							o	0	0	
(12Mark_Weaver	1.00	Х							0	0	0	
(13)Anthony Dove	1.00	х							0	0	0	
(14)Sherrie Gibney-Sherman Member	1.00_	х							0	0	0	

Form 990 (201			Page
	Compensation of Officers, Directors, Trustees, Key Employees, Highe Independent Contractors	est Compensated Employees	, an
	Check if Schedule O contains a response or note to any line in this Part VII		• 🗆
Section A	Officers Directors Trustees Kay 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.

Check this box if neither the organization nor any related	d organization	comp	ensa	ated	any	currer	nt of	ficer, director, or tru	ıstee.	
(A)	(B)			(C	;)			(D)	(E)	(F)
Name and Title	Average			Posi	tion			Reportable	Reportable	Estimated
	hours per (do not check more than one							compensation from	compensation from related	amount of other
	hours for	box, u	box, unless person is both an					the	organizations	compensation
	related organizations	officer	and a	a dire	ctor/t	rustee)		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
•	below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		(M-21055-MISO)		and related organizations
(1) Doyle Thornton Member	1.00	х						0	0	0
(2) Donald Harris	1.00	<b> </b>					<u> </u>			<u> </u>
Member		x						o	o	0
(3) Velde Hardy	1.00								_	•
Member		х						o	o	0
(4) Sylvia Milling Member	1.00	Х						0	0	0
(5) Virginia Wells Member	1.00	х						0	0	0
(6) Billy Pittard Member	1.00	х						0	0	0
(7) Jo Rice	1.00	х						0	0	0
(8) Anita Thompson Member	1.00	х						0	0	0
(9) Kirklyn Dixon Member	1.00	х						0	0	0
(10)Ronald Jones Member	1.00	х						o	0	0
(11)Dena Huff Member	1.00	х						0	0	0
(12)Lisa Ransom-Gautreaux CEO/Executive Director	40.00			х				61,120	0	0
(13)Stephanie Nesbitt	40.00			х				63, 945	0	0
(14)Tommy Lyon	1.00			х				0		0
EEA										Form <b>990</b> (2013)

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•	~	•	~~	*	
A		1	ON.	Inc	

58-0961506

Page 8

(A)  Name and title	(B) Average hours per week (list any hours for related	ge Position (do not check more than one box, unless person is both an officer and director/hustee)						(D) Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estimated amount of other other from the	if ion
	organizations below dotted fine)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(ii 2 loss mos)	a	rganizatio	on ed
(15)Lynn_FlanaganSecretary	1.00			х				0	0	<u> </u>		0
(16)Harry Sims Treasurer	1.00			х				0	0			0
(17)Melvin Davis Vice Chair	1.00			х				0	0			0
(18)Gary Gerrard Executive Director	24.00						x	8,800				0
(19)												
(20)												
(21)												
(22)											-	
(23)												
(24)												
(25)				1								
1b Sub-total	on A	• • •	·			• • •	<b>A A</b>					
d Total (add lines 1b and 1c)					ece	ved m	<b>▶</b>	133,865 than \$100,000 of	0			0
reportable compensation from the organization									0	<del></del>	1 ٧	Ma
3 Did the organization list any former officer, director, employee on line 1a? If "Yes," complete Schedule J			loye	e, or	hig	hest c	omp	ensated		3	Yes	No
4 For any individual listed on line 1a, is the sum of reprogramization and related organizations greater than \$\frac{1}{2}\$						-						
ndividual	 mpensation	from a	 ny u	 nrela	 ated	organ	 ızati	on or individual		4	_	Х
for services rendered to the organization? If "Yes," c Section B. Independent Contractors	omplete Sch	edule .	for	such	ı pe	rson			<u> </u>	5		Х
<ol> <li>Complete this table for your five highest compensate compensation from the organization. Report comper year.</li> </ol>	-											
(A) Name and business address								(B)		0	(C)	
Buckler Construction, 2180 Dials Mill Green Source Homes, 4035 C. Danielsvil								Home Ener	y Repair	Lom		, 506 , 760
Total number of independent contractors (including to received more than \$100,000 of compensation from			se li	sted	abo	ove) w	ho		2			

				(A) Total revenue	(B) Related or exempt function revenue	(C) Umrelated business revenue	(D)  Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d	Membership dues · · · · · · · 1b Fundraising events · · · · · · 1c Related organizations · · · · · 1d					
ontributions, ind Other Sim	e f g h		63,097	2 111 210			
<u> 0 a</u>		Total. Add mes 12-11	T	2,111,218			
Revenue	2a b	Program Services	Business Code 624200	13,343	13,343		
Program Service Revenue	d e						
Progr	l	All other program service revenue · · · · · · · · Total. Add lines 2a-2f · · · · · · · · · · · · · · · · · · ·		13,343			
	3	Investment income (including dividends, interest, and other similar amounts) • • • • • • • • • • • • • • • • • • •		45	45		
	5	Royalties · · · · · · · · · · · · · · · · · · ·			-		
	b c	Gross rents · · · · · Less rental expenses · · · · Rental income or (loss) · · ·					
	ļ	Net rental income or (loss)  Gross amount from sales of assets other than inventory	(ii) Other				
Ф.	c d	Less: cost or other basis and sales expenses · · · · Gain or (loss) · · · · · · · · · · · · · · · · · ·					
Other Revenue		Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 • • • • • • • a Less, direct expenses • • • • • b					
O	С	•					
	ь	See Part IV, line 19 · · · · · · · · a Less direct expenses · · · · · · b					
	ь	Gross sales of inventory, less returns and allowances · · · · · · · · a  Less cost of goods sold · · · · · · b					
	C	Net income or (loss) from sales of inventory	▶				
		Miscellaneous Revenue	Business Code				
	11a	Energy Efficiency Audit	811000	(112)	.	(112	•
	1 -	Other	900099	439	439		
	С						
	d	All other revenue					
	e	Total. Add lines 11a-11d		327		-	
	12_	Total revenue. See instructions	▶	2,124,933	13,827	(112	0

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) (C) (D) Do not include amounts reported on lines 6b, 7b, Program service Fundraising Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 . 2 Grants and other assistance to individuals in the United States. See Part IV, line 22 85,075 85,075 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 4 5 Compensation of current officers, directors, trustees, and key employees ...... 124,744 124,744 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 salanes and wages ...... 930,910 930,910 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9,571 5,915 3,656 9 132,000 8,659 123,341 10 106,239 94,960 11,279 11 Fees for services (non-employees). Accounting 18,570 15,398 3,172 Professional fundraising services. See Part IV, line 17 -f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 199,258 199,258 12 267 267 13 19,386 6,009 13,377 14 15 Royalties 16 65,844 60,850 4,994 17 48,521 48,136 385 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . . . . 12,594 12,594 20 5,292 5,292 21 22 Depreciation, depletion, and amortization . . . . . 46,205 46,205 23 54,700 45,797 8,903 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.) 226,431 216,715 9,716 Repairs and Maintenance <u>18,567</u> 23,981 5,414 c Dues 9,452 9,452 2,793 Telephone Expenses 35,638 32,845 e All other expenses 1,933 1,896 37 Total functional expenses. Add lines 1 through 24e 241,258 2,156,611 1,915,353 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)

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	26,969	1	31,918
	2	Savings and temporary cash investments		2	·
	3	Pledges and grants receivable, net	254,000	3	197,166
	4	Accounts receivable, net	1,096	4	3,662
	5	Loans and other receivables from current and former officers, directors,			• • •
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section	·		
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions) Complete Part II of Schedule L		6	
co.	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Asi	9	Prepaid expenses and deferred charges	7,087	9	13,091
	10a	Land, buildings, and equipment: cost or	•		
		other basis. Complete Part VI of Schedule D 10a 431, 382			
	ь	Less accumulated depreciation · · · · · · · · · 10b 379, 321	88,442	10c	52,061
	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	4,108	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	381,702	16	297,898
	17	Accounts payable and accrued expenses	215,896	17	191,569
	18	Grants payable • • • • • • • • • • • • • • • • • • •		18	
	19	Deferred revenue	42,409	19	43,328
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
89	22	Loans and other payables to current and former officers, directors,			
=		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties • • • • • • • • • • • • • • • • • • •	390,412	23	361,693
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	648,717	26	596,590
œ		Organizations that follow SFAS 117 (ASC 958), check here ► 🔀 and			
20		complete lines 27 through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets	(329, 450)	27	(333, 909)
ã	28	Temporanly restricted net assets	62,435	28	35,217
Net Assets of Fund Balances	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here			
<u>8</u>		complete lines 30 through 34.		_	
sel	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	<del></del>
Net	32	Retained earnings, endowment, accumulated income, or other funds		32	
-	33	Total net assets or fund balances	(267,015)	33	(298, 692)
FEA	34	Total liabilities and net assets/fund balances	381,702	34	297, 898 Form 990 (2013)

		3-096150	6	Pr	age 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				• 🛛
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,1	124,9	933
2	Total expenses (must equal Part IX, column (A), line 25)	2		156, 6	
3	Revenue less expenses. Subtract line 2 from line 1	3		(31, 6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		267,0	
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			1
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	(2	298,6	6921
Pa	rt XII Financial Statements and Reporting			,	,
	Check if Schedule O contains a response or note to any line in this Part XII				.□
				Yes	No
1	Accounting method used to prepare the Form 990.   Cash  Accrual  Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	_		i '	
	Schedule O.		1	'	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:		1		
	Separate basis Consolidated basis Both consolidated and separate basis				ļ
b	Were the organization's financial statements audited by an independent accountant?		2b	$ \mathbf{x} $	İ
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	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 the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				<u> </u>
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?		3a	x	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	х	
EEA				990 (2	2013)
				(-	· <del>- )</del>

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

### **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.

Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

INCLIN	. O. U.E.	: Organization							Character	HOG ILLICATIO	er number		
	ION			O /All			1 1 11 1			961506			
ت	rt I			Status (All organiz			•	s part.)	see insti	ructions.	· _		
The	orgar			se it is: (For lines 1 throu	•	•	•						
1	님			ssociation of churches de		section 17	'0(b)(1)(A)	(i).					
2	Н		, .,	)(A)(ii). (Attach Schedule									
3	Ц	A hospital or a coope	erative hospital sen	vice organization describ	ed in <b>secti</b> o	on 170(b)(	1)(A)(iii).						
4	Ц		•	ed in conjunction with a l	hospital des	scribed in s	ection 17	0(b)(1)(A)(	iii). Enter	the			
	_	hospital's name, city,	and state.										
5	Ш	An organization oper	ated for the benefit	t of a college or university	y owned or	operated t	y a goverr	mental un	it describe	d in			
	_	section 170(b)(1)(A)	<b>)(iv).</b> (Complete Pa	ırt II.)									
6		A federal, state, or lo	cal government or	governmental unit descr	ibed in sec	tion 170(b	)(1)(A)(v).						
7	X	An organization that	normally receives a	a substantial part of its su	upport from	a governn	nental unit	or from the	e general p	ublic			
		described in section	170(b)(1)(A)(vi). (	Complete Part II.)									
8		A community trust de	escribed in section	170(b)(1)(A)(vi). (Comp	lete Part II.	.)							
8		An organization that	normally receives:	(1) more than 33 1/3% o	f its suppor	t from con	tributions, i	nembersh	ıp fees, an	d gross			
		receipts from activitie	es related to its exe	mpt functions - subject to	o certain ex	ceptions,	and (2) no	more than	33 1/3% o	f its			
		support from gross in	nvestment income	and unrelated business t	axable inco	me (less s	ection 511	tax) from	businesse:	s			
		acquired by the orga	nızatıon after June	30, 1975. See section 5	i09(a)(2). ( <sup>(</sup>	Complete F	Part III.)						
10		An organization orga	nized and operated	d exclusively to test for pr	ublic safety	. See <b>sect</b> i	ion 509(a)	(4).					
11		An organization orga	nized and operated	d exclusively for the bene	efit of, to pe	rform the f	unctions of	, or to carr	y out the				
		purposes of one or m	nore publicly suppo	rted organizations descr	ibed ın sect	ton 509(a)	(1) or sect	on 509(a)(	2). See <b>se</b>	ction			
		509(a)(3). Check the	box that describes	the type of supporting o	rganization	and comp	lete lines 1	1e through	11h.				
		a 🗌 Typei	b 🗌 Тур	eli c 🗌 Type	III-Function	naliy ıntegra	ated	d 🗌	Type III-	Non-funtio	nally into	egrated	t
θ		By checking this box	, I certify that the or	rganization is not controll	led directly	or indirectly	y by one o	r more disc	qualified pe	ersons			
		other than foundation	n managers and oth	her than one or more put	olicly suppo	rted organ	ızatıons de	scribed in	section 50	9(a)(1)			
		or section 509(a)(2).											
f		If the organization re-	ceived a written de	termination from the IRS	that it is a	Туре І, Тур	oe II, or Typ	oe III supp	orting				
		organization, check t	his box • • • •										• • □
g		Since August 17, 200	06, has the organiz	ation accepted any gift o	r contribution	on from an	y of the						
		following persons?											
		(i) A person who d	lirectly or indirectly	controls, either alone or	together w	th persons	described	ın (ıı) and				Yes	No
		(III) below, the g	overning body of the	ne supported organizatio	n? .						11g(i)		
		(ii) A family member	er of a person desc	nbed in (i) above?							11g(ii)		
		(iii) A 35% controlle	ed entity of a persor	n described in (i) or (ii) at	bove? .						11g(jii	)	
h		Provide the following	information about	the supported organizati	on(s).								
	(i) Na	ame of supported	(ii) EIN	(iii) Type of organization	(iv) Is the or	ganization	(v) Did yo	u notify	(vi) l	s the	(vii) Amo	unt of ma	onetary
		organization		(described on lines 1-9 above or IRC section	in col. (i) list governing d		the organi		organizati (i) organiz			support	
				(see instructions))	governing o	ioodinon.		port?		S.?			
					Yes	No	Yes	No	Yes	No	1		
(A)													
						L				1	ĺ		
(B)											İ		
										<u> </u>	ļ	_	
(C)								1					
					_						l	_	
(D)													
						<u></u>							
(E)													
											1		
Tota	el .		1	1			I	l		1			

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						
Caler	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	6,001,219	5,275,359	3,719,903	2,435,300	2,111,218	19,542,999
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	6,001,219	5,275,359	3,719,903	2,435,300	2,111,218	19,542,999
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 · ·						19,542,999
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2009	( <b>b)</b> 2010	(c) 2011	( <b>d)</b> 2012	(e) 2013	(f) Total
7	Amounts from line 4	6,001,219	5,275,359	3,719,903	2,435,300	2,111,218	19,542,999
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	142	179	272	54	45	692
9	Net income from unrelated business activities, whether or not the business is regularly carned on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 .						19,543,691
12	Gross receipts from related activities, etc. (s	ee instructions)				12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here						▶□
	tion C. Computation of Public Su	• • • • • • • • • • • • • • • • • • • •		•			
14	Public support percentage for 2013 (line 6, c	• • • • • • • • • • • • • • • • • • • •	•	i)) • • • • • • •			00.00 %
15	Public support percentage from 2012 Sched				00/		00.00 %
16a	33 1/3% support test - 2013. If the organiza		•		•		<b>►</b> □
1-	box and stop here. The organization qualified	• •					· · · · ▶ ⊠
D	33 1/3% support test - 2012. If the organiza				· · · · · · · · · · · · · · · · · · ·		<b>.</b> .
17.	check this box and stop here. The organization	•	•	<b>3</b>			🗀
17a	10%-facts-and-circumstances test - 2013.	•			<b>,</b>		
	10% or more, and if the organization meets t				•		
	Part IV how the organization meets the "facts organization		_	•			<b>►</b> □
_	•						▶ ⊔
b	10%-facts-and-circumstances test - 2012.  15 is 10% or more, and if the organization m	_			•	•	
	Explain in Part IV how the organization meet			•			
				i ne organization qu	-		▶ □
18	Private foundation. If the organization did n						
	Instructions						▶ □

### **SCHEDULE D** (Form 990)

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

OMB No 1545-0047

2013

Department of the Treasury

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	of the organization	• • • • • • • • • • • • • • • • • • • •	Employer identification number
	CION, Inc.		58-0961506
Pa		sed Funds or Other Similar Funds or Ad	
	Complete if the organization answered "Ye		scounts.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year • • • • • • • • • • • • • • • • • • •	(b) Donot autoco tanas	(a) i and and other accounts
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisor	s in writing that the assets held in donor advised	<u> </u>
	funds are the organization's property, subject to the organization	_	· · · · · · · · · · · · · · · · · · ·
6	Did the organization inform all grantees, donors, and do		_ ··· ···
	only for charitable purposes and not for the benefit of the		
	conferring impermissible private benefit?		
Pa	t II Conservation Easements		
	Complete if the organization answered "Y	'es" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organ		
	Preservation of land for public use (e.g., recreation of	or education) Preservation of an hist	oncally important land area
	Protection of natural habitat	Preservation of a certif	ied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a d	ualified conservation contribution in the form of	a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements • • • • •		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified histori	c structure included in (a)	2c
d	Number of conservation easements included in (c) acqu	red after 8/17/06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferre	d, released, extinguished, or terminated by the o	rganization dunng the
	tax year		
4	Number of states where property subject to conservation	n easement is located	
5	Does the organization have a written policy regarding the	e periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easeme		
6	Staff and volunteer hours devoted to monitoring, inspect	ing, and enforcing conservation easements durir	ng the year
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting,	and enforcing conservation easements during the	e year
	<b>\$</b>		
8	Does each conservation easement reported on line 2(d)	above satisfy the requirements of section 170(h	)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?		· · · · · · · · · · · · · · · · · · ·
9	In Part XIII, describe how the organization reports conse		
	balance sheet, and include, if applicable, the text of the	ootnote to the organization's financial statement	s that describes the
	organization's accounting for conservation easements.  T III   Organizations Maintaining Collect	ilene of Art Historical Traceurse o	- Other Similar Assets
Га		tions of Art, Historical Treasures, o	r Other Similar Assets.
<del>_</del>	Complete if the organization answered " If the organization elected, as permitted under SFAS 116		
1a			
	works of art, historical treasures, or other similar assets public service, provide, in Part XIII, the text of the footnot		
<b>.</b>	If the organization elected, as permitted under SFAS 110		
U	works of art, historical treasures, or other similar assets	, , ,	
	public service, provide the following amounts relating to		in turnierance or
	(i) Revenues included in Form 990, Part VIII, line 1		<b>b</b> c
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical		
-	following amounts required to be reported under SFAS 1	·	gain, provide the
а	Revenues included in Form 990, Part VIII, line 1 • •	, ,	<b>&gt; e</b>
b	Assets included in Form 990, Part X		·
_			

Sched	ule D (Form 990) 2013 ACTION, Inc.						58-0961		Page 2
Pai	t III Organizations Maintaining (	Collections of A	Art, Histo	orical Tr	easures,	or Oth	er Similar Ass	ets (contin	ued)
3	Using the organization's acquisition, accession,	and other records, o	check any o	f the follow	ing that are a	significa	ant use of its		
	collection items (check all that apply):								
а	Public exhibition		an or excha	nge progra	ms				
b	Scholarly research	e 🗌 Ot	her				<del> </del>		
C	Preservation for future generations								
4	Provide a description of the organization's collect	tions and explain h	ow they furth	her the orga	anızatıon's ex	cempt pu	irpose in Part		
	XIII.								
5	During the year, did the organization solicit or re	ceive donations of a	art, historica	treasures,	, or other sim	ıılar		_	
	assets to be sold to raise funds rather than to be		t of the orga	nızatıon's c	collection?			· 🗌 Yes	☐ No
Pai	rt IV Escrow and Custodial Arran							_	
	Complete if the organization a	nswered "Yes"	to Form 9	990, Part	IV, line 9,	, or rep	oorted an amou	nt on Form	i
	990, Part X, line 21.								
1a	Is the organization an agent, trustee, custodian		-					_	
	included on Form 990, Part X?	• • • • • • • • •		• • • • •	• • • • • •	• • • •		· U Yes	∐ No
b	If "Yes," explain the arrangement in Part XIII and	d complete the follow	wing table						
							+	ount	
С	Beginning balance			• • • • •	• • • • • •	• • 10	<del></del>		
d	Additions during the year			• • • • •		• • 10	+		
е	Distributions during the year · · · · · ·			• • • • •	• • • • • •	• • 16	<del></del>		
f	Ending balance			• • • • •	• • • • • •	· · 1f	<del>- 1</del>		
2a	Did the organization include an amount on Form						• • • • • • • • •	Yes	∐ No
-	If "Yes," explain the arrangement in Part XIII. Ch	eck here if the expl	anation has	been provi	ided in Part >	<u>(III</u>			<u>· ⊔</u>
Pai	rt V Endowment Funds.			000 D-4	N/ Km = 40	^			
	Complete if the organization a	T						1	
		(a) Current year	(b) Pn	or year	(c) Two years	s back	(d) Three years back	(e) Four year	s back
1a	Beginning of year balance							+	
D	Contributions		<del></del>					+	
С	Net investment earnings, gains, and							1	
	losses		<del></del>					-	
a	Grants or scholarships		+				<del> </del>	<del></del>	
е	Other expenditures for facilities and							+	
	programs								
1	Administrative expenses		<del></del>					<del> </del>	
g	End of year balance	L	<u> </u>	(a)\ bal				1	
2	Provide the estimated percentage of the current	-	iine 1g, colu	mn (a)) ne	io as:				
,a L	Board designated or quasi-endowment  Permanent endowment  %	%							
b	Permanent endowment  %  Temporarily restricted endowment  *	%							
C	The percentages in lines 2a, 2b, and 2c should								
3a	Are there endowment funds not in the possession		n that are h	old and ad	ministered fo	r the			
00	organization by:	on or the organization	m mararon	od and ad	inimatered to			Ye	s No
	(i) unrelated organizations · · · · · ·							. 3a(i)	110
	(ii) related organizations - · · · · · ·							3a(ii)	+-
ь	If "Yes" to 3a(ii), are the related organizations lis	sted as required on :	Schedule R	?				3b	+-
4	Describe in Part XIII the intended uses of the or	-						00	l
Par	rt VI Land, Buildings, and Equipm		noncianos.			····			
<u> </u>	Complete if the organization a		to Form 9	990. Part	IV. line 1	1a. Se	e Form 990. Pa	art X. line 1	0.
	Description of property	(a) Cost or o		1	r other basis		Accumulated	(d) Book valu	
	besarption of property	(investr		1 ' ' '	other)		epreciation	(O) BOOK Val	,6
1a	Land		10,772	· · · · ·				10	,772
b	Buildings		10,112	<del>                                     </del>				10	, , , , _
c	Leasehold improvements		16,150			-	116,150		
d	Equipment		04,460	1			263,171	A 1	, 289
e	OtherSTMD1		34,400				203,111	41	, 203
	I. Add lines 1a through 1e. (Column (d) must equ		Cohimp (P	line 10/c	))	• • • •		E2	061
	anough for footening for indust ede		., SOISIIII (L	·,, · · · (C	<i>!'!</i>				,061

Schedule D (Form			58-09	61506 Page
Part VII	Investments - Other Securities	d "Vac" to Form 000 F	Part IV line 11h Cae Form 000	N Dort V line 10
	Complete if the organization answere	(b) Book value		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati Cost or end-of-year market	
(1) Financial d	envatives · · · · · · · · · · · · · · · · · · ·			
	ld equity interests			
(3) Other				
(A)				
(B)				1-2
(C)		=		
_(D)				
(E)				<del></del>
(F)		******		
(G)				<del></del>
(H)				
	must equal Form 990, Part X, col. (B) line 12 )			
Part VIII	Investments - Program Related.  Complete if the organization answere	d "Yes" to Form 990, F	Part IV, line 11c. See Form 990	, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuate	
			Cost or end-of-year market	t value
(1)				
(2)				
(3)		· · · · · · · · · · · · · · · · · · ·		
(5)				· · · · · · · · · · · · · · · · · · ·
(6)				
(7)				
(8)				
(9)				· <del>-</del> -
	must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answere	d "Yes" to Form 990, F	Part IV, line 11d. See Form 990	), Part X, line 15.
	(a) D	escription		(b) Book value
(1)	· · · · · · · · · · · · · · · · · · ·			
_(2)				
(3)		1		
(4)				<u> </u>
(5)				
(6)				
(7)				
(8)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.	····		
	Complete if the organization answere	d "Yes" to Form 990, F	Part IV, line 11e or 11f. See For	rm 990, Part X,
	line 25.	·		
1	(a) Description of liability	(b) Book value		
	ncome taxes			
(2)				
(3)		<del></del>		
(4)				
(5)				
(6)				
(7)				
(8)		<del> </del>	$\dashv$	
(9)				

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

•

		8-0961506	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	r Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1 2,	124,933
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	_	
b	Donated services and use of facilities		
C	Recovenes of prior year grants 2c		
d	Other (Describe in Part XIII.)		•
е	Add lines 2a through 2d · · · · · · · · · · · · · · · · · ·	2e	
3	Subtract line 2e from line 1	3 2,	124, 933
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b · · · · · · · · · · · · · · · · · ·	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5 2,	124, 933
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	-	
1	Total expenses and losses per audited financial statements	1 2.	156, 611
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities		
b	Prior year adjustments	1	
c	Other losses · · · · · · · · · · · · · · · · · ·	┪	
d	Other (Describe in Part XIII.)	1	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	1	156 611
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	2,	<u>156, 611</u>
-	Investment expenses not included on Form 990, Part VIII, line 7b		
a	Other (Describe in Part XIII.) • • • • • • • • • • • • • • • • • • •	-	
b	Add lines 4a and 4b	-	
c	ridd iiidd 4g diid 4g	4c   5   2	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII   Supplemental Information	3 2,	156,611
			<del></del>
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part VIII lines 2d and 4b	ILA, IINE	
2, Fa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		
			<del></del>
			·
			<del></del>
			<del></del>
		<del></del>	
_			<del></del>

Schedule D (Form 990) 2013

EEA

SCHEDULE I (Form 990)	- 8	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.	Assistance to Individuals in Individuals in Individuals in Individuals in India	Organization the United Sta 990, Part IV, line 21 o	1s, Ites r 22.		OMB No 1545-0047 <b>2013</b>
Department of the Treasury Internal Revenue Service	► Inform	Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	Attach to Form 990. 990) and its instructio	ns is at www.lrs.gov/	form990.	<u>ن</u>	Open to Public Inspection
Name of the organization ACTION, Inc.						Employer identification number 58-0961506	number
Part I General II	General Information on Grants and Assistance	l Assistance					
1 Does the organization	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	he amount of the grants or assist	tance, the grantees' elig	pibility for the grants or	assistance, and		2
	the selection criteria used to award the grants of assistance of Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	nitoring the use of grant funds in	the United States.	-	grant funds in the United States.		N ☐ Xex No
Part II Grants an Part IV, lin	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	overnments and Organia received more than \$5,00	<b>zations in the Un</b> 00. Part II can be o	ited States. Com duplicated if additi	plete if the organizal ional space is neede	tion answered "Y ad.	es" to Form 990,
1 (a) Name and address of organization or government	s of organization (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)					Outel		
(2)							
(3)							
(4)							
(5)							
(9)							
6							
(8)							
(6)							
(10)							
2 Enter total number of 3 Enter total number of	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	organizations listed in the line 1 to	lable				
For Paperwork Reduction EEA	For Paperwork Reduction Act Notice, see the instructions for Form 990. EEA	for Form 890.					Schedule I (Form 990) (2013)

Page 2

ACTION, Inc.

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. 58-0961506 Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2013)
Part III Grants

(f) Description of non-cash assistance Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance 24,819 59,063 (c) Amount of cash grant 481 1,467 (b) Number of recipients 2 Emergency Food and Shelter (a) Type of grant or assistance 1 Community Services က S

# 01. Monitoring procedures (Part I, line 2)

All Participants submit an application for consideration. The application is reviewed by the program director to determine if the applicant is eligible. If eligible, assistance is provided based on proof of need submitted by the applicant with the

application. All information is kept in a case file, which is maintained on all participants.

Schedule I (Form 890) (2013)

### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

ACTION, Inc.

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
 Attach to Form 990.
 See separate instructions.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Employer identification number

58-0961506

Open to Public Inspection

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form		l	
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	ŀ		
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)	ł		
	- South Services (c.g., mad, stratute)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
_	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain · · · · · · · · · · · · · · · · · · ·	4.		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all	·   1b	ļ	
2				
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a <sup>2</sup> ······	. 2		
_				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations	İ		
		İ		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	. 4a	!	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	. 4b		
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	. 5a		Х
b		5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of.			
а	The organization?	. 6a		Х
- h	Any related organization? • • • • • • • • • • • • • • • • • • •			X
-	If "Yes" to line 6a or 6b, describe in Part III.	1 90		_^_
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
•	payments not described in lines 5 and 6? If "Yes," describe in Part III	-		v
۰		7		<u> </u>
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
_	in Part III	8		<u>X</u>
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	.   9	ıl	

58-0961506

ACTION, Inc.

Schedule J (Form 880) 2013 ACTION, Inc.

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each Individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (b)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.	or each I	Isted Individual m	in listed individual must equal the total amount of Form 95	nount of Form 990, F	art VII, Section A, line 1a	, applicable column (U) and	(E) amounts for that indi	vidual.
(A) Name and Title	]	(f) Base	(II) Bonus & incentive	(iii) Other reportable	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		compensation	compensation	compensation				
Gary Gerrard	ε	8,800	0	0	0	0	8,800	0
1 Executive Director	€	o	O	0	O	0	0	0
	()							
2	(11)							
	()							
m	<u>_</u>							
	ε							
4	(E)							
	<b>©</b>							:
2	<b>E</b>							
	€							
9	<b>E</b>							
	()							
7	(11)							
	(1)							
8	(11)							
	(1)							
6	(11)							
	(1)							
10	(11)							
	(i)							
11	<b>(I)</b>					1		
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# SCHEDULE O (Form 990 or 990-EZ)

### 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.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number ACTION, Inc. 58-0961506 01. Form 990 governing body review (Part VI, line 11) Certain officers/board members (the "Review Committee") have been designated to review the 990 before it's filed. A draft copy of the 990 is e-mailed to Review Committee members for review, feedback and/or comments. The 990 is presented to the designated official for signing after all issues, if any, have been addressed. 02. Conflict of interest policy compliance (Part VI, line 12c) The Conflict of Interest Policy is distributed to all Directors, Officers and Key Employees (Covered Persons). The Conflict of Interest Policy for Directors and Officers is included within the Bylaws for the Board of Directors. Officers and Directors are required to comply with the Board Bylaws. The Conflict of Interest Policy is included within the Agency's Personnel Policies and Procedures. Employees are required to certify, in writing, their compliance with all of the Personnel Policies. Employees are furthermore required to bring any potential conflict of interest to the attention of the President/CEO. Due to the small size of the organization and low turnover of covered persons, management is able to monitor individuals for behavior that may present a conflict of interest. 03. CEO, executive director, top management comp (Part VI, line 15a) The Executive Committee of the Board of Directors reviews the Executive Director's compensation based upon their knowledge of comparable compensation levels obtained from other non-profit organizations whose board they sit on and/or salary discussions within their professional networks. Comparable salary levels are discussed in open board meetings and the current compensation is set. For compensation reporting, the CFO's salary is reported as officer compensation.

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization	
ACTION, Inc.	58-0961506
04. Other officer or key employee compensation (Part VI,	line 15b
Other officer or key employee compensation (Part VI, line 15b  Executive Committee of the Board of Directors reviews Other Officer and key employees ensation based upon their knowledge of comparable compensation levels obtained from r non-profit organizations whose board they sit on and/or salary discussions within r professional networks. Comparable salary levels are discussed in open board meetings the current compensation is set.  Governing documents, etc, available to public (Part VI, line 19)  Lable from the Administrative Offices upon request.  Explanation of other changes in net assets or fund balances (Part XI, line 9)	
compensation based upon their knowledge of comparable compensation levels	obtained from
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ACTION, Inc.  O4. Other officer or key employee compensation (Part VI, line 15b  The Executive Committee of the Board of Directors reviews Other Officer and key employees  compensation based upon their knowledge of comparable compensation levels obtained from  other non-profit organizations whose board they sit on and/or salary discussions within  their professional networks. Comparable salary levels are discussed in open board meetings  and the current compensation is set.  O5. Governing documents, etc, available to public (Part VI, line 19)	
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