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Form 990-E2

Short Form Return of Organization Exempt From Income Tax

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

2015

OMB No 1545-1150

Open to Public Inspection

 \blacktriangleright Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A	or the	2015 calend	ar year, or tax year beginning , 2015, and e	nding		, 20		
В	Check if applicable C Name of organization D Emp			nployer id	entification number			
	Address o	change	Mobile Area Interfaith Conference, Inc.	42-	-16890	49		
					E Telephone number			
=	Initial return 328 S. Sage Avenue 210 251-					3345		
=	Amended		City or town, state or province, country, and ZIP or foreign postal code	F G	roup Exe	mption		
=		on pending	Mobile, AL 36606	N	lumber 🕨	-		
G /	Accoun	ting Method:	☐ Cash 🗵 Accrual Other (specify) ▶	H Chec	k ▶ 🗆 i	f the organization is not		
1 1	Vebsite	e:► <u>www</u> .	mobileinterfaith.org	requi	red to atta	ach Schedule B		
JT	ax-exer	npt status (che	eck only one) — 🗵 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🔲 4947(a)(1) or 🔲 5	527 (Forn	1 990, 990)-EZ, or 990-PF).		
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or					
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ			161,830		
Р	art I		e, Expenses, and Changes in Net Assets or Fund Balances (s			•		
	,		the organization used Schedule O to respond to any question in this	Part I .	· · · · ·			
	1		ons, gifts, grants, and similar amounts received		 	161,830		
	2	_	ervice revenue including government fees and contracts		2			
	3		ip dues and assessments		3			
	4	Investment			4			
	5a		ount from sale of assets other than inventory					
	b		or other basis and sales expenses		ا ۔۔ ا	0		
	6 6		ss) from sale of assets other than inventory (Subtract line 5b from line 5a Id fundraising events	1)	5c	0		
ile16	а		ome from gaming (attach Schedule G if greater than					
MAR Revenue	b	from fundr	aising events reported on line 1) (attach Schedule G if the	ributions				
<u>~</u>			th gross income and contributions exceeds \$15,000) . 6b		_			
7	C		t expenses from gaming and fundraising events 6c		-			
	a	line 6c) .	e or (loss) from gaming and fundraising events (add lines 6a and 6b a	and subtrac	6d	0		
길	7a	Gross sale	s of inventory, less returns and allowances		_			
3	b		of goods sold		_			
. ' 🤃	С		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0		
,-,-: } ;	8		nue (describe in Schedule O)		8			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	9	161,830		
	10		similar amounts paid (list in Schedule O)	1/50	10			
"	11 12		aid to or for members	AFD.	11	25.450		
Expenses	13		ther compensation, and employee benefits		12	35,150		
ben	14		rent, utilities, and maintenance	2016	13	62,828		
Ä	15		ublications, postage, and shipping	10	15	4,495		
_	16		enses (describe in Schedule O)		16	5,775 28,530		
	17		enses. Add lines 10 through 16	1, 111	17	136,778		
	18		deficit) for the year (Subtract line 17 from line 9)		18	25,052		
ets	19		or fund balances at beginning of year (from line 27, column (A)) (mus			20,032		
Ass	}		r figure reported on prior year's return)	_	19	42,202		
Net Assets	20	Other chan	ges in net assets or fund balances (explain in Schedule O)		20			
Z	21		or fund balances at end of year. Combine lines 18 through 20		21	67,254		
						000 F7		

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015)

My /

Pai	Balance Sheets (see the instructions	•				
	Check if the organization used Schedule	O to respond to a	ny question in this		• •	<u> L</u>
			<u> -</u>	(A) Beginning of year		B) End of year
22	Cash, savings, and investments			42,218		56,467
23	Land and buildings			0.5.7	23	10 122
24	Other assets (describe in Schedule O)			857		12,133
25 26	Total assets			43,075 873		68,600
26 27	Net assets or fund balances (line 27 of column			42,202		1,346 67,254
Pari					21	07,234
	Check if the organization used Schedule	•				Expenses
What	is the organization's primary exempt purpose?					ured for section
Desc	ribe the organization's program service accompli	shments for each o	f its three largest pi	ogram services,	organ)(3) and 501(c)(4) izations; optional for
	easured by expenses. In a clear and concise mons benefited, and other relevant information for each		e services provided	, the number of	other	i.)
	The Organization provides counsel	ing and minist	ry to inmates	in the		
	Mobile County area.					;
	(Grants \$) If this amount	includes foreign gra	ints, check here .	🕨 🗌	28a	136,778
29						
	(Grants \$) If this amount	includes foreign gra	ints, check here .	· · · > 🔱	29a	
30						
	(Grants \$) If this amount	includes foreign gra	inte chock horo		30a	
	Other program services (describe in Schedule O)		ints, check here		Sua	
	• •	ıncludes foreign gra			31a	
	Total program service expenses (add lines 28a				32	136,778
Part						
	Check if the organization used Schedule	O to respond to ar	ny question in this I	Part IV		<i>.</i> <u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employed benefit plans, and deferred compensation	ot	stimated amount of her compensation
	ick Bolton				_	
-	ident	2	0		0	0
	McLendon Progident	2	0			0
	President Williams		U			U
	williams					
		1 10	٥		_	0
	i Evans	10	0		0	0
	Evans etary			(0	
Secr	etary	2	0	(_	0
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Secr Kath Memb Elle Memb	etary Ny Jorgensen Der En Sims	2	0			0
Secr Kath Memb Elle Memb Lind Memb	etary y Jorgensen er n Sims er la Hurm	2	0			0
Secr Kath Memb Elle Memb Lind Memb Fele	etary y Jorgensen er n Sims er la Hurm er cia Prince	2 2 2	0			0 0
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Secr Kath Memb Elle Memb Linc Memb Fele Memb Matt Memb	retary y Jorgensen er en Sims er la Hurm er cia Prince er hew Abdulluh er dolyn Darty	2 2 2 2	0 0 0			0 0 0
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Secr Kath Memb Elle Memb Lind Memb Memb Memb Memb Wali Memb	retary My Jorgensen Mer En Sims Mer Ma Hurm Mer Cia Prince Mer dolyn Darty Mustafa	2 2 2 2	0 0 0			0 0 0

Part				<u></u>
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Pan	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		x
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?			
h	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b	-	X
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	 	X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		Х
h	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	308		^
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed ► None			
42a	The organization's books are in care of ▶ Dan Williams Telephone no. ▶ 251-		-334	5
h	Located at ▶ 328 S. Sage Ave., Suite 210, Mobile, AL ZIP + 4 ▶ 3660 At any time during the calendar year, did the organization have an interest in or a signature or other authority over	76	Yes	No
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	169	X
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	42c		Х
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.	▶ □
440	Did the experience maintain any dense adveced funds during the user of "Vee" Form 000 must be		Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		Х
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		Х
d	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	40a		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		Х

							Yes	No
46	Did the organization engage, directly o	r indirectly, in political of	campaign activities on	behalf of o	ın opposi	tion 🗌		<u> </u>
	to candidates for public office? If "Yes	" complete Schedule C	Parti			. 4	6	Х
Part			·			1 7	<u> </u>	
Tare				FO				
	All section 501(c)(3) organizati	ons must answer que	estions 47-49b and	52, and co	mpiete tn	e tables	s tor iin	es
	50 and 51.							
	Check if the organization used	Schedule O to respond	d to any question in t	his Part VI				. 🗆
							Yes	No
47	Did the organization engage in lobbyi	ng activities or have a	section 501(h) election	n in effect i	during the	tax		1
••	year? If "Yes," complete Schedule C, F						_	
	·					-		X
48	Is the organization a school as describe						B	X
49a	Did the organization make any transfer	s to an exempt non-cha	aritable related organiz	zation?		. 49	a	Х
b	If "Yes," was the related organization a	section 527 organization	on?			. 49	b	[
50	Complete this table for the organization							d kev
	employees) who each received more th	an \$100 000 of compe	nsation from the organ	nization If th	ere is non	e enter	"None '	,
	- Chiproyeco, who each received mere in	1411 4100,000 01 00111pc		(d) Health		c, critci	110110.	
	fall blooms and balls of south and the	(b) Average	(c) Reportable	contributions		(e) Estima	ated amo	unt of
	(a) Name and title of each employee	hours per week	Compensation	benefit plans,			ompensa	
		devoted to position	(Forms W-2/1099-MISC)	comper	sation		,	
		[}			
				ļ				
				1				
				1				
				 				
				ļ 				
f	Total number of other employees paid	over \$100.000	. •	0				
	Total number of other employees paid				who each	receive	d more	than
f 51	Complete this table for the organization	on's five highest comp	ensated independent		who each	ı receive	d more	than
	, - ,	on's five highest comp	ensated independent		who each	receive	d more	than
	Complete this table for the organization	on's five highest compagnization. If there is no	ensated independent	contractors		receive		than
	Complete this table for the organization \$100,000 of compensation from the or	on's five highest compagnization. If there is no	ensated independent ene, enter "None."	contractors				than
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51	Complete this table for the organization \$100,000 of compensation from the organization and business address of each independent control to the organization complete.	on's five highest compaganization. If there is no endent contractor	ensated independent ene, enter "None." (b) Type of serv	contractors	(c)	Compens		
51	Complete this table for the organization \$100,000 of compensation from the organization (a) Name and business address of each independent control of the compensation from the organization (a) Name and business address of each independent control of the compensation from the organization (b) (a) Name and business address of each independent control of the control o	on's five highest compaganization. If there is no endent contractor	ensated independent ene, enter "None." (b) Type of serv	contractors	(c)	Compens	ation	0
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d 52 Under petrue, corr	Complete this table for the organization \$100,000 of compensation from the organization from the organization complete sche completed Schedule A	tractors each receiving dule A? Note: All se is return, including accompanian officer) is based on all information.	ensated independent che, enter "None." (b) Type of served. over \$100,000	nizations m nts, and to the as any knowled 2/1 Date e 12/2016	ust attach Dest of my kn ge 2/2016 Check X self-employ	a.►⊠ Yeowledge and	es	0 lo it is
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d 52 Under pettrue, corr	Complete this table for the organization \$100,000 of compensation from the organization from the organization complete sche completed Schedule A	tractors each receiving dule A? Note: All se sereturn, including accompanian officer) is based on all information. Preparer's signature Kim K Entire eff, CPA Box 8754 Mobile,	censated independent che, enter "None." (b) Type of serv. (c) Type of serv. (b) Type of serv. (c) Over \$100,000	nizations m this, and to the as any knowled 2/1 Date 12/2016	ust attach Dest of my kn ge 2/2016 Check X self-employ	a.►⊠ Yeowledge and P009-42921	es	0 lo it is

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.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

2015

Open to Public Inspection

Name	of the organization					Employer identificatio	n number
	ile Area Interfaith Cor					42-1689049	
	t Reason for Public Cha						ons.
	organization is not a private found		•		•	•	
1	A church, convention of church						
2	A school described in section						
3	A hospital or a cooperative ho						(:::\
4	4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:						
5	5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)						
6 7	 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 						
8	☐ A community trust described	in section 170(b)(1)(A)(vi). (Complete	Part II)			
9	An organization that normally receipts from activities relate support from gross investmacquired by the organization and the support from the organization and the support from gross investment of the organization and the support from the organization and the support from the su	ed to its exempt ent income and	functions—subject to unrelated business	certain taxable i	exceptio ncome (1	ns, and (2) no more less section 511 ta	than 331/3% of its
	☐ An organization organized and one or more publicly supporte the box in lines 11a through 12	operated exclus d organizations of	ively for the benefit of, described in section 5	to perfor 09(a)(1) c	m the fun or section	nctions of, or to carry 1 509(a)(2). See sect	ion 509(a)(3). Check
а	☐ Type I A supporting organithe supported organization(organization. You must cor	s) the power to re	egularly appoint or ele				
b	☐ Type II. A supporting organ control or management of the organization(s). You must c	ne supporting org	ganızation vested in th				
С	☐ Type III functionally integrates supported organization(s)						y integrated with,
d	☐ Type III non-functionally in that is not functionally integ requirement (see instruction	rated. The organ	zation generally must	satisfy a	distributi	on requirement and	
е	 Check this box if the organia functionally integrated, or Ty 						l, Type III
f	Enter the number of supported	organizations					
g	Provide the following information	n about the supp	oorted organization(s)				
	(i) Name of supported organization	(iı) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total						C	0

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

	on A. Public Support						
Caler	idar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	62,519	96,008	76,702	138,248	161,830	535,307
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		į				
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	62,519	95 , 008	76,702	138,248	161,830	535,307
5	The portion of total contributions by		į				
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on	į					
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)					Į.	
6	Public support. Subtract line 5 from line 4.						535,307
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	62,519	96,008	76,702	138,248	161,830	535,307
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar				i		
	sources				İ		
9	Net income from unrelated business						
	activities, whether or not the business				İ		
	is regularly carried on	1				1	
10	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)]	
11	Total support. Add lines 7 through 10						535,307
12	Gross receipts from related activities, etc.	(see instructio	ns)			12	
13	First five years. If the Form 990 is for th	e organization	's first, second	d, third, fourth,	or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop her	re					▶ 🗆
Secti	on C. Computation of Public Suppor	t Percentage)				
14	Public support percentage for 2015 (line 6	, column (f) div	ided by line 1	1, column (f))		14	100.00%
15	Public support percentage from 2014 Sch					15	100.00%
16a	331/3% support test—2015. If the organiz				line 14 is 33 ¹ /	3% or more, ch	eck this
	box and stop here. The organization qual	ifies as a publi	cly supported	organization			. ▶ 🗓
b	331/3% support test-2014. If the organ					15 is 331/3% d	or more,
	check this box and stop here. The organization	zation qualifies	as a publicly	supported orga	anization .		. ▶ 🛚
17a	10%-facts-and-circumstances test-20	15. If the organ	nization did no	t check a box	on line 13, 16a	a, or 16b, and I	ine 14 is
	10% or more, and if the organization mee						
	Part VI how the organization meets the "fa	acts-and-circur	nstances" test	t The organiza	ition qualifies a	as a publicly su	pported
	organization						
b	10%-facts-and-circumstances test-20	14. If the organ	nization did no	t check a box	on line 13, 16	a. 16b. or 17a	
_	15 is 10% or more, and if the organizati						
	Explain in Part VI how the organization me						
	supported organization						
18	Private foundation. If the organization did						
	ınstructions						. ▶ 🗀

Part III 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 II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	1 the organization rand to quanty	4,,44, 4,14		,		···/	
	on A. Public Support				700044		·5 =
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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						
	Amounts included on lines 1, 2, and 3						
, a	received from disqualified persons .						
	, , ,	,					
b	Amounts included on lines 2 and 3	i					
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	!					
_	3						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6)	·····					
	on B. Total Support	4-10044	(1-) 0040	(-) 0040	(-1) 2044	(a) 204 E	(f) Total
_	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(I) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources						
	•	,					
D	Unrelated business taxable income (less	i f					
	section 511 taxes) from businesses						
	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		[
	(Explain in Part VI)	<u> </u>					<u></u>
13	Total support. (Add lines 9, 10c, 11,	1	1				
	and 12.)	L	<u> </u>		L	L	
14	First five years. If the Form 990 is for the	•			-		
	organization, check this box and stop he		<u> </u>	·	 		▶ 🗌
	on C. Computation of Public Suppor						
15	Public support percentage for 2015 (line 8		•				<u>%</u>
16	Public support percentage from 2014 Sch			· · · · ·	<u> </u>	16	<u>%</u>
	on D. Computation of Investment In						
17	Investment income percentage for 2015 (-		17	<u>%</u>
18	Investment income percentage from 2014					18	<u>%</u>
19a	331/3% support tests—2015. If the organi						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2014. If the organiz						
	line 18 is not more than 331/3%, check this t		_	•			
20	Private foundation. If the organization di	d not check a	box on line 14,	, 19a, or 19b, c	heck this box	and see instru	ctions 🕨 🗌

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section	A. All	Supp	ortina	Organi	zations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	IV Supporting Organizations (continued)			ago o
			Yes	No
11	Has the organization accepted a gift or contribution from any cf the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
h	below, the governing body of a supported organization? A family member of a person described in (a) above?	11a 11b		
b	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		-
	ion B. Type I Supporting Organizations	110		L
	<i>,,,</i> ,,		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	<u> </u>		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
<u>Secti</u>	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		1
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations	<u> </u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netru	ctions	
· a	The organization satisfied the Activities Test Complete line 2 below.	iisti u		- /·
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	☐ The organization supported a governmental entity Describe in Part VI how you supported a government entity (s	ee ins	tructio	ons)
2	Activities Test. Answer (a) and (b) below.	١	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		res	140
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined		j	
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		- 1	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	[
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		ļ	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2	····	
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y-int	egrated Type III supporti	ng organization (see

Part		3) Supporting Organi	zations (continued)	
Sect	on D - Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish	exempt purposes		·
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4_	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6_	Other distributions (describe in Part VI) See instructions			
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to whice	h the organization is res	ponsive	
	(provide details in Part VI). See instructions			
9_	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			·
a_				···
<u>b</u>				
<u>c</u>				
<u>d</u>	From 2013			
е	From 2014			
<u>f</u>	Total of lines 3a through e			
<u> </u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2015 distributable amount		·	
<u>!-</u>	Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			· · · · · · · · · · · · · · · · · · ·
_ <u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
_ <u>c</u> _	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
•	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016 Add lines 3		· · · · · · · · · · · · · · · · · · ·	
· 	and 4c.			
8	Breakdown of line 7:			
_a				
<u>b</u>				
<u>c</u>	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			

Page	8

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions.)
	······································

***- **	

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.

OMB No 1545-0047 2015

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

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

Open to Public Inspection

Name of the organization		Employer identification number
Mobile Area Interfaith Confere	ence, Inc.	 42-1689049
Part I, Line 16, Other Expense	es	
Bank charges	61	
Dues and subscriptions	1,334	
Events	5,338	
Information technology	1,978	
Insurance	3,113	
Miscellaneous expense	404	
Program expenses	7,407	
Telephone and communications	4,212	
Travel	21	
Depreciation	1,964	
Payroll taxes	2,698	
Total	28,530	
Part II, Line 24, Other Assets	3	
Prepaid expenses	2,430	
Property and equipment, net	9,703	
Total	12,133	
\		 ***************************************
·		