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# Form 990

**Return of Organization Exempt From Income Tax** 

OMB No 1545-0047

2016

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	For the 3	2016 calen	dar year, or tax	vear heai	nning		-	2016, and	andi	na				
	Check if app	_	C Name of organiz		SOCIATION	J OF COL					D Emplo	ver ider	ntification n	
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	Final ret	urn/terminated	City or town, sta	e or province	e, country, and ZII	P or foreign pos	tal code							
	Amend	ded return	LOUISVILLE					KY 4C	269		G Gross			,389.
	Applica	ation pending	F Name and addre	ss of principa	al officer					H(a) Is this a	- '			Yes X No
			MARLON CUMMING	S PO BO	X 99545	LOUIS	SVILLE	KY 40	269	H(b) Are all If 'No,'	subordinates	include	ed? tructions)	Yes No
ı	Tax-exe	mpt status	X 501(c)(3)	501(c) (	) ▼ (	(insert no )	4947(a	)(1) or	527	]		(5555	,	
J	Websi	te: N/	A							H(c) Group	exemption ni	umber	▶	
K	Form of c	organization	X Corporation	Trust	Association	Other >		L Year o	f format	ion 2000	) <b>M</b>	State of	legal domici	le KY
Pa	rt I	Summar	у											
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Act			ed business rever									7a	<del>                                     </del>	
	b Ne	t unrelated	business taxable	income f	rom Form 99	of line 34	<u>-U -</u>					7b		0.
					A CONTRACT AT	حسن سند محسد	ĪÛ	, ,		Р	rior Year	<del></del>	Cui	rent Year
a)	8 Co	ntributions	and grants (Part	VIII, line 1	ιh).[♀]. ΜΑ	R 2 9 2	017				798,8	365.		744,389.
Kevenue	9 Pro	ogram serv	ice revenue (Par	VIII, line	ري: .ا رين ( <sub>2g)</sub>		· · · .] <u>ŭ</u>	2						
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nse	16a Pro	ofessional f	fundraising fees (	Part IX, co	olumn (A), lin	e 11e)								
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A B	<b>21</b> To	tal liabilities	s (Part X, line 26)								<u> </u>			
žĚ	22 Ne	t assets or	fund balances S	ubtract lin	ne 21 from lin	e 20					196,8	317.		247,169.
Pa		Signatui									230,0		<del>!</del>	211,7100.
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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 X Χ Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? . . . . . . 2 3 Χ Χ Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III. Χ 5 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, 6 Χ Did the organization receive or hold a conservation easement, including easements to preserve open space, the 7 Χ Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 8 Χ 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 Χ 10 Χ If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, 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 11 a Χ 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. 11 b Χ 11 c Χ Х e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X... Χ 11 e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X. Χ 11 f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII . . . 12a Χ b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional . . . . . . . Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E. . . . . Χ 13 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . . . . . . . . . . Χ 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, Χ 14b Χ 15 X 16 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) Χ 17 Χ 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III. Χ

# Part IV | Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? 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 employees? If 'Yes,' complete Schedule J	23		Х
24 a	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
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	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		
C	Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		Х
t	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? If 'Yes,' complete Schedule L, Part I	25b		X
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 'Yes,' complete Schedule L, Part II	26		Х
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		Х
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	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Χ
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31		31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		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
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1 · · · · · · · · · · · · · · · · · ·	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Χ
t	olf '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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	200 (0	Х

BAA

# Form 990 (2016) ASSOCIATION OF COMMUNITY MINISTRIES INC. Part 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
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			İ
(gambling) winnings to prize winners?	1 c	-	ļ
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 a			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
<b>b</b> If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O</i>	3 b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
b If 'Yes,' enter the name of the foreign country ▶			,
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		L
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).	-		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		- x
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year		يو بدروسا	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		Ì	
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders	i	}	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
, , , , , , , , , , , , , , , , , , , ,	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b		ļ	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			·
	13a		
Note. See the instructions for additional information the organization must report on Schedule O		ł	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			,
c Enter the amount of reserves on hand			
	14a		_X
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Part 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. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year. 1 a 6 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 committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are independent . . . . . 6 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . . . . 3 Χ Did the organization make any significant changes to its governing documents 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Χ 6 X 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Χ Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 a Χ b Each committee with authority to act on behalf of the governing body? . . . . . . . . . . . . . . 8 b Χ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Did the organization have local chapters, branches, or affiliates? . . . . . . . . . . . . . . . 10 a Χ h If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . X 11a b 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 Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . 13 Χ 14 Did the organization have a written document retention and destruction policy?........... 14 Х 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 The organization's CEO, Executive Director, or top management official . . . . . 15a Χ 15b Χ If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16 a X b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 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 X Upon request Other (explain in Schedule O) Another's website Own website 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 State the name, address, and telephone number of the person who possesses the organization's books and records (502) 267-1055 PO BOX 99545 LOUISVILLE 40269 MARLON CUMMINGS

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	note to an ey Empl d Report of the compensations, trustee compensations, if any Se sated empl-2 and/or Employees, and the compensations of the compensations	note to any line ey Employe d Report components, trustees (wompensation or, if any See instance demployer 2 and/or Box 7 Inployees, and hy related organization atted organization atted organization  (B)  Average hours per week (list any hours for related organizations below dotted line)  3.00  3.00	note to any line in the property of the proper	note to any line in this ey Employees, and Report compensation was paid on the compensation of	note to any line in this Part ey Employees, and H d Report compensation for ors, trustees (whether individual compensation was paid if if any See instructions for sated employees (other that 2 and/or Box 7 of Form 10 inployees, and highest compensations ustees that received, in the tion from the organizations ustees that received, in the tion from the organization addirectors, institutional trustees atted organization compensations where the compensation is both an officer or related organization compensation in the tion from the organization compensation and incompensation in the tion from the organization compensation in the tion from the organization is both an officer or related organization in the tion from the organization is both an officer or related organization in the tion from the organization in the tion from the organization is both an officer or related organization in the tion from the organization is both an officer or related organization in the tion from the organization is both an officer or related organization in the tion from the organization is both an officer or related organization in the tion from the organization is both an officer or related organization in the tion from the organization is both an officer or related organization in the tion from the organization is both an officer or related organization in the tion from the organization is both an officer or related organization in the tion from the organization in the tion from the organization is both an officer or related organization in the tion from the organi	note to any line in this Part VII  ey Employees, and High d Report compensation for the ores, trustees (whether individuals compensation was paid or far any See instructions for definition of the ores, if any See instructions for definition of the ores, if any See instructions for definition of the ores, and highest compensation of the organizations of the organizations of the organization of the organi	note to any line in this Part VII  ey Employees, and Highest d Report compensation for the cale ors, trustees (whether individuals or compensation was paid s, if any See instructions for definitions at each employees (other than an office and/or Box 7 of Form 1099-MISO apployees, and highest compensated by related organizations sustees that received, in the capacity that one box, unless person is both an officer and a director/trustee) employee than one box, unless person is both an officer and a director/trustee) employee week (list any hours for related organizations below dotted line)	note to any line in this Part VII	note to any line in this Part VII

	ASSOCIATION OF COMMUNIT								111:	61-1361			age 8
Part VII Section	on A. Officers, Directors, Tr	(B)	<u>ney</u>	ЕП		oye C)	es, a	and	a Hignest Con	ipensated Er	npioyee	<b>S</b> (con	linued)
	(A) Name and title	Average hours per	box	, unle	Pos heck ss pe	ition more	than o	an	(D)  Reportable compensation from	(E)  Reportable compensation from	, F	(F) Estimated	
		week (list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organization (W-2/1099-MISC)	s cor	pensation from the ganization and related ganization	on n d
(15)													
<u>(16)</u>		1	-					_					
<u>(17)</u>													
(18)													
(19)											1		
(20)		<del> </del>				-							
<u>(21)</u>			-										
<u>(22)</u>								i					
(23)			-										
(24)													
(25)		<del> </del>											
c Total from co	ontinuation sheets to Part VII, Sect	ion A						<b>&gt;</b>	0.		0.		0.
2 Total number	of individuals (including but not limite							eive	0. d more than \$100,		compensa	ition	0.
from the orga	nization P	<del></del>										Yes	No
	ization list any former officer, directo 'Yes,' complete Schedule J for such i										3		X
the organizati	dual listed on line 1a, is the sum of re on and related organizations greater al	than \$150,	,000?	If 'Y	es,'	con	plete	Sc	chedule J for		4	- موادير خورو مد	×
for services re	on listed on line 1a receive or accrue endered to the organization? If 'Yes,'										5	. ,	X
	ependent Contractors stable for your five highest compensa	ited indepe	ender	nt co	ntra	ctors	that	rec	eived more than \$	100.000 of			
compensation	from the organization Report comp	ensation fo	r the	cale	nda	r yea	ar en	ding	with or within the	organization's tax	<u> </u>		
	(A) Name and business addi	ress							Description o		Compe	C) ensation	n ———
			_				_						
	of independent contractors (including	but not lir	mited	to th	nose	liste	ed ab	ove	e) who received mo	re than		-	

		Check if Schedule O contains a response	or note to any line	e in this Part VIII		<u> </u>	<u></u> [
,	-			(A) Total revenue	(B) Related or exempt	(C) Unrelated business	(D) Revenue excluded from tax
	-		ļ		function revenue	revenue	under sections 512-514
its its	1 8	Federated campaigns 1 a					
irar		Membership dues 1 b	4,500.				
s, G		Fundraising events 1 c					
Gift Iar		Related organizations 1 d					
ıs,	•	Government grants (contributions) 1 e				-	
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, grants, and similar amounts not included above	739,889.			-	
nd (	•	Noncash contributions included in lines 1a-1f \$  Total. Add lines 1a-1f		744 200			-
a G	'		Business Code	744,389.			
Program Service Revenue	2 8	<del></del>		the constitution of the bindings of the state of the	option and the man and assume that is being to	and a markey and a property of the property of	and the state of t
Rev	ŀ	<del></del>					
<u>i</u> .	(	:					
Şe	(						
E	•	,					
ĝ		All other program service revenue					
<u>~</u> _	٤	Total. Add lines 2a-2f					
	3	Investment income (including dividends, inte other similar amounts)	▶[				
	4	Income from investment of tax-exempt bond					
	5	Royalties	(II) Personal				
	۵.	Gross rents	(II) Personal	,		,	
		b Less rental expenses					
	,	Rental income or (loss)			•		
		Net rental income or (loss)					.,
		Gross amount from sales of (i) Securities	(II) Other		<del></del>	<del></del>	<del></del>
	' '	assets other than inventory					-
	1	Less cost or other basis and sales expenses			,	<u>.</u>	-
		Gain or (loss)					
		Net gain or (loss)		The state is hard designed the manufacturity of an in-			
<b>Q</b>	8 8	a Gross income from fundraising events					
至		(not including. \$	1			,	٠
ě		of contributions reported on line 1c)		-		-	
7.	١,	See Part IV, line 18 a  Less direct expenses b				ī	
Other Revenue		Net income or (loss) from fundraising events					
U		a Gross income from gaming activities See Part IV, line 19					
	١,	Less direct expenses b				-	
	1	Net income or (loss) from gaming activities					<del></del>
		` ` <u> </u>					
		a Gross sales of inventory, less returns and allowances				,	
		b Less cost of goods sold b  Net income or (loss) from sales of inventory		ne des productions des la	to make a see select to be the select to be designed to the select to th	THE RESERVE THE PROPERTY OF TH	
	<u> </u>	<u> </u>	Business Code				
	11:	<del></del>		attraction and algorithms and at all the second	سيفسم المستحاف والمطلق المواقعة المالي المها		and the second of the second s
		b					
		:					
		d All other revenue					
		e Total. Add lines 11a-11d	r				
	112	Total revenue. See instructions	<b>.</b> [	711 389			

# Part IX | Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must coi	mplete all columns All o	ther organizations must	complete column (A)								
	Check if Schedule O contains a res	<del> </del>	·									
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	686,476.	686,476.	-								
2	Grants and other assistance to domestic individuals See Part IV, line 22											
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16											
4 5	Benefits paid to or for members											
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).											
7	Other salaries and wages											
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)											
9	Other employee benefits											
10	Payroll taxes											
11	Fees for services (non-employees)		Ì	ľ								
а	Management											
t	Legal											
c	Accounting	770.	0.	770.	0.							
d	Lobbying											
e	Professional fundraising services See Part IV, line 17											
	Investment management fees				<del></del>							
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O )											
12	Advertising and promotion											
13	Office expenses	1,479.	0.	<u> </u>	0.							
14	Information technology		<u></u>		<u>-</u>							
15	Royalties											
16	Occupancy											
17	Travel											
18	Payments of travel or entertainment expenses for any federal, state, or local public officials			_								
19	Conferences, conventions, and meetings	1,373.	0.	1,373.	0.							
20	Interest											
21	Payments to affiliates											
22	Depreciation, depletion, and amortization											
23	Insurance											
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)		-									
а	CONTRACT_LABOR	3,528.	0,	3,528.	0.							
	WEB PAGE	411.		411.	0.							
c												
	d											
_	All other expenses											
25	Total functional expenses Add lines 1 through 24e.	694,037.	686,476.	7,561.	0.							
	Joint costs. Complete this line only if	331,0371	000,470.	.,301.								
	the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation  Check here   if following  SOP 98-2 (ASC 958-720)											

Form 990 (2016) ASSOCIATION OF COMMUNITY MINISTRIES INC. Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X		· · ·	
			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing	196,817.	1	247,169.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
ľ	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	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	
ဖွ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D		-	
	ь	Less accumulated depreciation 10 b		10 c	The same part of third place was a secure. He was a secure and beginning at 1
	11	Investments — publicly traded securities		11	
Ì	12	Investments – other securities See Part IV, line 11		12	<del></del>
	13	Investments – program-related See Part IV, line 11		13	<del></del> ·
- (	14	Intangible assets		14	<del></del>
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	196,817.	16	247,169.
$\dashv$	17	Accounts payable and accrued expenses.	1,50,017.	17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	···	20	
ģ	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons  Complete Part II of Schedule L		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	<u> </u>
35		Organizations that follow SFAS 117 (ASC 958), check here ► and complete lines 27 through 29, and lines 33 and 34.			-
2	27	Unrestricted net assets	<u></u>	27	
무	28	Temporarily restricted net assets		28	<del></del>
<u>~</u>	29	Permanently restricted net assets		29	
Ĕ	23	Organizations that do not follow SFAS 117 (ASC 958), check here ► X	<del></del>		·
Net Assets or Fund Balances		and complete lines 30 through 34.			والمساوية المستقادة والمستقادة وا
2	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds	196,817.	32	247,169.
ē	33	Total net assets or fund balances	196,817.	33	247,169.
~	34	Total liabilities and net assets/fund balances	196,817.	34	247,169.

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Form 990 (2016)

Form 990 (2016) ASSOCIATION OF COMMUNITY MINISTRIES INC. 61-1361750	<u> </u>	Pa	ige 12
Part XI Reconciliation of Net Assets	·		
Check if Schedule O contains a response or note to any line in this Part XI	<u></u>		<u>. L</u>
1 Total revenue (must equal Part VIII, column (A), line 12)		744,	389.
2 Total expenses (must equal Part IX, column (A), line 25)	{	594,(	37.
3 Revenue less expenses Subtract line 2 from line 1		50,	352.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		96,8	
5 Net unrealized gains (losses) on investments			
6 Donated services and use of facilities			
7 investment expenses			
8 Prior period adjustments			
9 Other changes in net assets or fund balances (explain in Schedule O)			
10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,		-	_
column (B))	2	247,	<u> 69.</u>
Part 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 X Cash Accrual Other	.		ļ
If the organization changed its method of accounting from a prior year or checked 'Other,' explain	1:	1 .	ŀ
in Schedule O		<u> </u>	
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2 a		X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a		/	l
s <u>ep</u> arate basis, consolidate <u>d b</u> asis, or both	1,	<u>.</u>	١.
Separate basis Consolidated basis Both consolidated and separate basis			
b Were the organization's financial statements audited by an independent accountant?	· 2 b	<u> </u>	Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate	-	l '	
basis, consolidated basis, or both  Separate basis Consolidated basis Both consolidated and separate basis			Ì. •
		-	÷
c 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?	. 20		
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		- :	
3 a 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?	. 3 a		X
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit		<b>_</b>	
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3 b		
RAA		990 (	2016)

# SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

**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

2016

Open to Public Inspection

Employer identification number

		ATION OF COMMUNITY					61-136175				
Part		Reason for Public Cha	<del></del>	<del></del>			art) See instruction	1S			
The or	gar	nization is not a private foundat	•	•	•	•					
1	Ш	A church, convention of church	·				A)(i).				
2	Ц	A school described in section		,							
3		A hospital or a cooperative hos	spital service organizat	ion described in <b>sectio</b> i	170(b)(	1)(A)(iii)	).				
4		A medical research organization	on operated in conjunc	tion with a hospital desc	ribed in s	section	170(b)(1)(A)(iii) Enter t	he hosp	ıtal's		
		name, city, and state									
5		An organization operated for the section 170(b)(1)(A)(iv). (Col	he benefit of a college mplete Part II)	or university owned or o	perated	by a gov	ernmental unit describe	d ın			
6 7		A federal, state, or local gover	•		•		•				
,		in section 170(b)(1)(A)(vi). (Complete Part II)									
8	Ш	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)									
9		An agricultural research organ	ization described in <b>se</b>	ction 170(b)(1)(A)(ix) o	perated	ın conjur	nction with a land-grant o	college			
		or university or a non-land-gra	nt college of agriculture	e (see instructions) Enti	er the na	me, city,	and state of the college	or 			
10	An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)										
11											
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g										
а		Type I. A supporting organization(s) the power to recomplete Part IV, Sections A	tion operated, supervis egularly appoint or elec	ed, or controlled by its s	upported	organiz	ation(s), typically by givi	ng the s tion <b>Yo</b>	upported u must		
b		Type II. A supporting organiza management of the supporting must complete Part IV, Secti	organization vested in	trolled in connection with the same persons that	n its supp control o	oorted or or manag	ganization(s), by having ge the supported organiz	control ation(s)	or <b>You</b>		
С		Type III functionally integrat organization(s) (see instruction	ed. A supporting organ	ization operated in coni te Part IV, Sections A,	nection w D, and I	nth, and ≣.	functionally integrated w	ith, its s	upported		
d	Ш	Type III non-functionally inte functionally integrated The organistructions) You must comp	ganization generally mi	ust satisfy a distribution	connect requirem	on with ent and	its supported organization an attentiveness require	n(s) tha ment (s	t is not ee		
е		Check this box if the organizat integrated, or Type III non-fund	ion received a written o	determination from the I	RS that i	tıs a Typ	pe I, Type II, Type III fun	ctionally	, <del></del>		
f	Εn	ter the number of supported or	ganizations						ļ		
g	Pro	ovide the following information a	about the supported or	ganızatıon(s)							
(	) Na	ame of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(IV) Is organizati in your go docur	on listed overning	(v) Amount of monetary support (see instructions)		Amount of other t (see instructions)		
					Yes	No					
/A\											
(A)					<del> </del>				<del></del>		
(B)	_				<u> </u>						
(C)								· 			
(D)											
<u>(E)</u>				<u> </u>					<del>-</del>		
Total				,		4					

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)

Sect	tion A. Public Support										
begir	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	( <b>d)</b> 2015	(e) 2016	(f) Total				
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	322,360.	609,470.	538,947.	798,390.	739,889.	3,009,056.				
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	322,360.	609,470.	538,947.	798,390.	739,889.	3,009,056.				
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					1	3,009,056.				
Sec	tion B. Total Support										
Cale: begir	ndar year (or fiscal year nning in) ►	(a) 2012	<b>(b)</b> 2013	(c) 2014	( <b>d)</b> 2015	(e) 2016	(f) Total				
7	Amounts from line 4	322,360.	609,470.	538,947.	798,390.	739,889.	3,009,056.				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources										
9	Net income from unrelated business activities, whether or not the business is regularly carried on										
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)										
11	Total support. Add lines 7 through 10	- 1			,		3,009,056.				
12	Gross receipts from related activit	ies, etc (see instru	ctions)			12					
	First five years. If the Form 990 porganization, check this box and s	top here		hird, fourth, or fifth	tax year as a sect	tion 501(c)(3)					
Sec	tion C. Computation of Pu Public support percentage for 201	blic Support P	ercentage								
							100.00%				
	Public support percentage from 20					<del></del>	100.00%				
16a	33-1/3% support test-2016. If the and stop here. The organization of	ne organization did qualifies as a public	not check the box ly supported organ	on line 13, and line	e 14 is 33-1/3% or	more, check this b	ox ► X				
b	33-1/3% support test-2015. If the and stop here. The organization of	e organization did i qualifies as a public	not check a box on cly supported organ	line 13 or 16a, and nization	d line 15 is 33-1/3	% or more, check t	his box				
17a	17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization										
	b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization										
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	7b, check this box	and see instructio	ns ▶ ∐				
BAA					Sch	edule A (Form 99	0 or 990-EZ) 2016				

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II )

Sec	tion A. Public Support			,			
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from line 6)	-			- ,-,		
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
	Total support. (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is organization, check this box and s	top here	<u> </u>	hird, fourth, or fiftl	h tax year as a sec	ction 501(c)(3)	▶ □
Sec	tion C. Computation of Pu						
15	Public support percentage for 201						90
16	Public support percentage from 20				· · · · · · · · · · · · · · · · · · ·	16	90
Sec	tion D. Computation of Inv		<u></u>				
17	Investment income percentage for						9
18	Investment income percentage fro						· · · · · · · · · · · · · · · · · · ·
	<b>33-1/3% support tests—2016.</b> If t is not more than 33-1/3%, check to	his box and <b>stop h</b>	nere. The organizat	ion qualifies as a į	publicly supported	organization	
h			fire the fire to	- l 4.4 l 4:	0	mara than 22 1/20/	and
	33-1/3% support tests—2015. If the line 18 is not more than 33-1/3%, Private foundation. If the organiz	check this box and	d <b>stop here</b> . The or	ganızatıon qualıfie	es as a publicly sur	ported organization	<i>.</i> <b>&gt;</b> [_]

Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents?

  If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below
- 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
- c 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
- 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below
- 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
- c 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
- 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)
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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)
- 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)
- ga 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
- b 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
- c 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
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below
  - 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)

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Part IV   Supporting Organizations (Continued)   Yes   No   No   No   No   No   No   No   N	Sche	dule A (Form 990 or 990-EZ) 2016 ASSOCIATION OF COMMUNITY MINISTRIES INC. 61-1361750		F	age
11 Has the organization accepted a gift or contribution from any of the following persons?  2 A person who directly or indirectly controls, either obline or together with persons described in (b) and (c) below, the governing body of a supported organization?  3 A person who directly or indirectly controls, either oblined in (a) accepted to the person described in (b) and (c) below, the governing body of a supported organizations.  5 A SSN, controlled entity of a person described in (a) accepted to (c) acc	Par	t IV   Supporting Organizations (continued)			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governant policy of a supported organization?  b A family member of a person described in (a) above?  c 35% controlled entity of a person described in (a) or (b) above? if Yes' to a, b, or c, provide detail in Part VI.  11b	11	Has the organization accepted a cuft or contribution from any of the following persons?		Yes	No
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c 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.  Section B. Type I Supporting Organizations  1 Did the directors, fustees, or membership of one or more supported organizations have the power to regularly appoint or elect it least a majority of the organization's directors or trustees at all times during the tax yea? If Net, ideacable in or elect it is least a majority of the organization's directors or trustees at all times during the tax yea? If Net, ideacable in or the organization of the control organization or the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or institutions, if any, applied to such powers during the tax year?  2 Did the organization operate for the benefit of any supported organizations and what conditions or institutions, if any, applied to such powers during the tax year?  3 Did the organization operate for the benefit organization of any supported organizations and what conditions or institutions, if any applied to such powers during the tax year organization of the organization of the supported organization of the power organization of the supported organization organization.  4 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 supported organization organization organization organization organization organization organization and the supported organization organization organization organization and the supported organization organization organization and the supported organization organization organization and organization organization and such data organization organization and organization and organ		governing body of a supported organization?	11a	<u> </u>	<u> </u>
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Post 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 directors, supervised, or controlled the organization's devices if the organization and more than one supported organization, discribe how the powers to appoint and/organization's growth and more than one supported organization, discribe how the powers to appoint and/or remove applied to supported organizations and what confidence for referencience, if any, applied to such powers during the tax year also a supported organization and what the product organization or controlled the apported organization and the product organization or trustees during the tax year also a majority of the directors or trustees where the other years and appointed organization (s)? If No. discribed in Part I No management of the supporting organization or trustees during the tax year also a majority of the directors or trustees where the other years and appointed organizations (s)? If No. discribed in Part I No management of the supporting organization or trustees during the tax year also a majority of the directors or trustees where the other years and the supported organizations (s)? If No. discribed in Part I No. director or trustees where the supported organization was vested in the same persons that controlled or managed the supported organization (s).  1 Vier a majority of the organization organizations organizations to the part organization was existed in the same persons that controlled or managed the supported organization (s).  2 Vier and organization organizations organizations to the provided during the prior tax year and the organization organization and the regular trusted organizations. It is to be organization and the regular trusted organizations and trusted acids and corfibers and in directory and trusted organizations and provided a		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	<u> </u>	<u> </u>
1 Did the directors, trustees, or membership of one or more supported ungentations have the power to regularly appoint or elect at least at amount 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 directors or trustees at all times during the tax year and the properties of the organization and make the properties of th	<u>Sec</u>	tion B. Type I Supporting Organizations			
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Section D. All Type III Supporting Organizations    Yes   No	•	of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
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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 inctification, and (ii) copies of the organization's governing documents in effect on the date of inctification, to the extent not previously provided?  2 Were any of the organization's efficients, directors, or trustess 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 and animalized a close and continuous working relationship with the supported organization(s).  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 indirecting the use of the organizations have a significant voice in the organization's investment policies and indirecting the use of the organizations income or assets at all times during the tax year? If 'Yes,' describe in Part VI the rice the organization's supported organizations played in this regard.  5 Section E. Type III Functionally Integrated Supporting Organizations  1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  2 Activities Test Answer (a) and (b) below.  3 The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions)  4 Activities Test Answer (a) and (b) below.  4 Did substantially all of its propriet organization's activities during the tax year directly further the exempt purposes of the supported organization's activities during the tax year directly further the exempt purposes of the supported organization's position that its supported organization was responsive? If 'Yes,' then in Part V	Sec	tion D. All Type III Supporting Organizations			
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Sche	edule A (Form 990 or 990-EZ) 2016 ASSOCIATION OF COMMUNITY MINIS	TRIES	INC. 61-13	361750 <b>Page</b> (
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizati	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on instructions. All other Type III non-functionally integrated supporting organizations	Nov 20 must con	, 1970 (explain in Part \nplete Sections A throu	/I) See gh E
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
а	Average monthly value of securities	1 a		
b	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1 c		
d	Total (add lines 1a, 1b, and 1c)	1 d		
е	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		
Sec	tion 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	,	T

# Section C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, Column A) 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6 Current Year Current Year

7	Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)
	(See instructions)

BAA

Schedule A (Form 990 or 990-EZ) 2016

Saci	tion D — Distributions	pporting organiza	illono (continuou)	Current Year
				Ourient real
	Amounts paid to supported organizations to accomplish exempt purpose			
	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	or supported organization	ons, 	
3	Administrative expenses paid to accomplish exempt purposes of support	rted organizations		
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			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI) See instructions	tion is responsive (provid	de details	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
_1_	Distributable amount for 2016 from Section C, line 6		<u> </u>	
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2016			
а				
b	•	-		_ =
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f			-
4	Distributions for 2016 from Section D, line 7			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions			
7	Excess distributions carryover to 2017. Add lines 3 <sub>j</sub> and 4c			
8	Breakdown of line 7	N		
a				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
			<del>                                     </del>	
<u>е</u>	Excess from 2016	<u> </u>		<u> </u>

Fart 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)

# 2 Z OMB No 1545-0047\_ Open to Public Inspection 2016 Employer identification number . . . . . . . . . X 61-1361750 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ASSOCIATION OF COMMUNITY MINISTRIES INC. Part | General Information on Grants and Assistance Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE I

PROVIDE FUNDIN Schedule I (Form 990) (2016) PROVIDE FUNDIN (h) Purpose of grant or assistance Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on (g) Description of noncash assistance 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 (f) Method of valuation (book, FMV, appraisal, other) TEEA3901 11/03/16 (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant 16,550 52,572 51,500 45,100 52,572 54,100 46,172 (c) IRC section (if applicable) BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table . . 61-1134579 61-0891896 61 - 110384361-0708776 61-1285769 61 - 114823431-1104241 61-0897944 (b) EIN (1) EAST AREA COMMUNITY MINIS (3) FERN CREEK/HIGHVIEW UNITE (4) HIGHLANDS\_COMMUNITY\_MINIS 6500 SIX MILE LANE, STE A (5) JEFEERSONTOWN AREA MINIST (8) SOUTH EAST ASSOCIATED MIN (7) SHIVELY, AREA MINISTRIES (6) MINISTRIES\_UNITED\_SOUTH\_ (2) FAIRDALE AREA COMMUNITY - 2300\_BEULAH\_CHURCH\_RD 1 (a) Name and address of organization or government LOUISVILLE KY 43049 LOUISVILLE KY 40204 LOUISVILLE KY 40269 LOUISVILLE KY 40213 LOUISVILLE KY 40216 LOUISVILLE KY 40218 LOUISVILLE KY 40291 PO BOX 270 ----FAIRDALE KY 40118 1140\_CHEROKEE RD. \_\_1207\_HART\_AVE\_ \_\_4415\_DIXIE\_HWY\_ PO BOX 43049 PO BOX 99545

Continuation Sheet for Schedule I (Form 990)

2016

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

ŏ Continuation Page 1 Employer identification number 61-1361750 ASSOCIATION OF COMMUNITY MINISTRIFS INC. Name of the organization

ASSOCIATION OF COMMUNITY MINISTRIES INC.  Part II   Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments, (Schedule I (Form 990), Part II.	NISTRIES INC	ice to Domestic	Organizations and	d Domestic Govern	ments. (Schedul	61-1361750  e (Form 990) Pa	o art II.)
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
SQUTH_LOUISVILLE COMMUNIT  -4803_SQUTHSIDE_DR  LOUISVILLE KY 40214	31-0891259		49,572.				PROVIDE FIINDIN
ST_MATTHEWS_AREA_MINISTRI. 201_BILTMORE_RD LOUISVILLE_KY_40207	61-0735861		36,100.				
UNITY MINIS SET RD 40258	62-1257195		52,572.				1
ITOR	61-1239600						1
F_HILL MINI E_ST	51-0166794		23,850.				
VITY	61-1107555						
CENTRAL_LOUISVILLE_COMMUN. 809_S_4TH_ST6 _Louisville_KY_40203	61-1082337		46,572.				1
			TEEA4001 11/03/16			Schedule I C	Schedule I Cont (Form 990) 2016

Page 2

Schedule I (Form 990) (2016) ASSOCIATION OF COMMUNITY MINISTRIES INC.

Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed

	ממו בס משלים שממוים של מיום ליים	0.0				
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
-		,				
2						
ო						
4						
ဟ						
9						
7		,				
Part IV	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	e the information r	equired in Part I, lin	e 2, Part III, columr	ı (b), and any other add	Itional information

# 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.

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

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SCOCIAMION OF COMMUNITY MINICEDIES INC

Employer identification number

ASSOCIATION OF COMMUNITY MINISTRIES INC.

61-1361750

Pt VI, Line 11b Pt VI, Line 19

YES UPON REQUEST.

REVIEWED BY TREASURER BEFORE FILING.