Form **990**

Return of Organization Exempt From Income Tax

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

Dep Inte	artment of	f the Treasury nue Service	► Go to www.irs	gov/Form990 for instruction	ns and the	e latest in	formation.		Inspe	ction	
Ā			ndar year, or tax year beginnir			nd ending			, 20		
В_		applicable	C Name of organization ASSOCI		Y MINIS	STRIES	INC.	D Employe	er identification	number	
	Address	change	Doing business as					61-13	361750		
	Name ch	nange	Number and street (or P O box if	mail is not delivered to street add	Iress)	Room/suite	•	E Telephor	ne number		
	Initial ret	turn	PO BOX 99545					(502)	267-1055		
	Final retur	rn/terminated	City or town, state or province, co	ountry, and ZIP or foreign postal of	ode						
	Amende	d return	LOUISVILLE, KY 402	269			ļ	G Gross receipts \$ 926, 400			
	Applicati	ion pending	F Name and address of principal off	icer			H(a) Is this a q	a group return for subordinates? Yes X No			
	•		MARLON CUMMINGS, PO		LLE, K	Y 40289	_			_	
L	Tax-exer	mpt status	▼ 501(c)(3)				If "N	o," attach a	list (see instruct	tions)	
J_	Website	<u>:</u> ▶ N	/A	1			H(c) Group	exemption	number 🕨		
<u>K</u> _	Form of o	organization [Corporation Trust Assoc	ciation ☐ Other ►	L Year	of formatio	n 200	M State	of legal domicile	KY	
P	art I	Summ	ary								
	1	Briefly de	scribe the organization's mis	ssion or most significant a	ctivities:	GATHER FU	NDS FOR DIST	RIBUTION TO	NON-PROFIT OF	RGANIZATIONS	
ဥ			·								
nan	ļ										
Activities & Governance	2	Check the	is box ▶ 🗌 if the organization	n discontinued its ope <u>ratio</u>	ns or dis	posed of	more than	125% of I	ts net assets	; <u>.</u>	
යි	3	Number of	of voting members of the gov	verning body (Part VI, line	1a)(.F.(.)	FINE	<u> </u>	3		15	
•ජ ග	4	Number of	of independent voting memb	ers of the governing body	(Part VI,	line 1b)	· 100 ·	4		15	
iţie	5	Total num	nber of individuals employed	in calendar year 2018 (Pa	irt Villine :	2 98 201	g O	5			
ςţ	1		nber of volunteers (estimate i	"			· 기술 ·	6		6	
ď	7a	Total unre	elated business revenue fron	n Part VIII, column (C), liné	DGC P	VEKL I	rr · 1 ·	7a			
	Ь	Net unrela	ated business taxable incom	e from Form 990-T, line 3	8 (11 11)		<u> </u>	7b		0.	
			!			<u> </u>	Prior Ye		Current '		
Re	l l		ions and grants (Part VIII, line	•		· · _	728	3,402.	92	26,400.	
Revenue	1	-	service revenue (Part VIII, lin	- -		· · _					
æ	1		nt income (Part VIII, column (• •							
	1										
						e (2)	_	3,402.		26,400.	
	I		nd similar amounts paid (Part			· ·	6/8	8,817.	90)3,178.	
	l l		oald to or for members (Part								
uses	1		other compensation, employee								
يق	l l		nal fundraising fees (Part IX,				- -				
3₹	1		draising expenses (Part IX, co penses (Part IX, column (A), li			0.		3,073.		5,691.	
\sim	1		enses. Add lines 13-17 (mus		 \ line 25\	· ·		5,890.	9.0	08,869.	
~	ſ	-	less expenses. Subtract line	•	j, iii ie 20j	·		,512.		7,531.	
58		Hevenue	iess expenses. Oubtract into	10 HOHT III 12	· · · ·	Be	ginning of Cu		End of Y		
S S	20	Total asse	ets (Part X, line 16)				288	681.	31	3,692.	
SSE	21							7 00 2 1		3,032.	
Welf Assets for Fund Balances	22		s or fund balances. Subtract				288	,681.	31	3,692.	
_	art II		ure Block			· · · ·		7			
-			y, I declare that I have examined this	s return, including accompanying	schedules a	and stateme	ents, and to the	ne best of m	y knowledge an	nd belief, it is	
) u	e, correct	, and comple	to Declaration of proparer (other the	an officer) is based on all informat	ion of which	n preparer h	as any knowl	edge			
1)		8/1	arter (un								
Sig	ın	Signa	ture of officer		-		Da	te			
He	re	MAF	RLON CUMMINGS, TREAS	SURER			6	-/9 -	19		
_			or print name and title								
- Pa	id	Print/Typ	pe preparer's name	Preparer's signature		Date		Check] if PTIN		
_	iu eparei	J MOR	GAN NUTT	J MORGAN NUTT		06,	<u>/19/2</u> 019		loyed P0011	1999	
	e Only		ame ► J MORGAN NUTT	CPA PSC			Firm	's EIN ► 6	1-138837	6	
~ა -		у ——							one no (502) 491-9255		
Ma	v the IR		this return with the prepare							es 🗆 No	

For Paperwork Reduction Act Notice, see the separate instructions. BAA

Form **990** (2018)

Form 99	90 (2018) Page 2
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	GATHER FUNDS FOR DISTRIBUTION TO NON-PROFIT ORGANIZATIONS
	GATHER FUNDS FOR DISTRIBUTION TO NON-PROFIT ORGANIZATIONS
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 908,869. including grants of \$ 903,178.) (Revenue \$ 925,000.)
	GATHER GRANT FUNDING FOR DISTRIBUTION TO NON-PROFIT ORGANIZATIONS
4b	(Code.) (Expenses \$ including grants of \$) (Revenue \$)
	, (, (, (, (, (
	······································
	(O) (D) (D)
4c	(Code.) (Expenses \$ including grants of \$) (Revenue \$)
	······································
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 908,869.



<u>Part</u>	Checklist of Required Schedules			
,			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		×
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
	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	12b		×
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
19	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	19		×
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
	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? ###################################	21	×	

Part	Checklist of Required Schedules (continued)			
			Yes	No
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		×
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		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	+	×
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c	_	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 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		×
ь	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		×
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		×
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		×
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	<u> </u>	×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		×
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
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		×
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		×
34	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		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
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		×
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		×
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	طنتن	. 55	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		L
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a_		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,]]]
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		
_	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- 0a		×
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.5		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		_
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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?	9a 9b		
b 10	Section 501(c)(7) organizations. Enter:	30	-	-
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:]	
	Gross income from members or shareholders			:
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		.	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which		1	
	the organization is licensed to issue qualified health plans		- 1	
	Enter the amount of reserves on hand	140		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b	-+	<u>×</u>
		ואט	-+	
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		
	If "Yes," see instructions and file Form 4720, Schedule N.		+	
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	-	1
	If "Yes," complete Form 4720, Schedule O.			
		Form	990	(2018)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 to response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	•						
•	Check if Schedule O contains a response or note to any line in this Part VI							
Sect	ion A. Governing Body and Management							
				Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 15						
	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.				İ			
b	Enter the number of voting members included in line 1a, above, who are independent .	 1b 15						
2	Did any officer, director, trustee, or key employee have a family relationship or a business							
	any other officer, director, trustee, or key employee?	· · · · ·	2					
3	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		3		×			
4	Did the organization make any significant changes to its governing documents since the prior Form 9		4		×			
5	Did the organization become aware during the year of a significant diversion of the organization	on's assets? .	5		×			
6	Did the organization have members or stockholders?		6_	-	×			
7a	7a Did the organization have members, stockholders, or other persons who had the power to elect or appropriate one or more members of the governing body?							
b	Are any governance decisions of the organization reserved to (or subject to approva							
	stockholders, or persons other than the governing body?		7b		X			
8	Did the organization contemporaneously document the meetings held or written actions un	dertaken during		.				
_	the year by the following:			—				
a b	The governing body?		8a 8b	-	×			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be seen that the section of the governing body?		OD	\dashv				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9					
Secti	on B. Policies (This Section B requests information about policies not required by the		ue Co	ode.)				
_				Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?		10a		X			
b	If "Yes," did the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with the organization's exemptions are consistent with the organization.	pt purposes?	10b					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before		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		<u> </u>			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		12b					
С	Did the organization regularly and consistently monitor and enforce compliance with the passeribe in Schedule O how this was done.	oolicy? If "Yes,"	12c	1				
13	Did the organization have a written whistleblower policy?		13	$\neg \uparrow$	×			
14	Did the organization have a written document retention and destruction policy?		14		×			
15	Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation	and approval by						
а	The organization's CEO, Executive Director, or top management official		15a					
b	Other officers or key employees of the organization		15b		×			
	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 simi	lar arrangement						
	with a taxable entity during the year?		16a		×			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization		1	- 1				
	participation in joint venture arrangements under applicable federal tax law, and take steps t			ļ.				
Sooti	organization's exempt status with respect to such arrangements?	· · · <u>· · · · · · · · · · · · · · · · </u>	16b					
<u> 17</u>	on C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable		(Sec	ion 5	01(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that Own website Another's website Don request Other (explain in Sch	t apply. nedule O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing docume financial statements available to the public during the tax year.			-	, and			
20	State the name, address, and telephone number of the person who possesses the organization MARLON CUMMINGS, PO BOX 99545, LOUISVILLE, KY 40269 (502)267-10		ords l	>				

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	Former Highest c employee Conficer Conficer Institution Conficer C		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations			
(1) TROY BURDON CHAIR	3.00		_	×			0.	0.	0.
(2) JULIE ABBOTTVICE CHAIR	3.00			×			0.	0.	0.
(3) RON LOUGHRY SECRETARY	3.00			×			0.	0.	0.
(4) MARLON CUMMINGS TREASURER	5.00			×			0.	0.	0.
(5)									
(6)									
<u>(7)</u>									
(8)									
(9)									
(10)							-		
(11)		-							
(12)							-		
(13)							-		
(14)									

(A) Name and title		(B) Average hours per week (list any hours for related organizations below dotted line)	Position (do not check more box, unless person is officer and a director (do not check more box, unless person is officer and a director (do not check more box, unless person is officer and a director (do not check more box, unless person is officer and a director (do not check more box).				is both	ee) Forme	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)		other compensation		f <i>on</i> en d
			tee	ustee			ensateo							
(15)					_						_			
(16)														
<u></u>														
(18)		l												
(19)												_		
(20)														
(21)											\dashv			
(22)														
(23)														
(24)				\dashv		1				 _				
(25)														
											\perp		_	
1b c d	Sub-total	VII, Section	n A				. !		0.	······································	0.			0.
2	Total number of individuals (including but reportable compensation from the organic	not limited) wi	ho received mo	ore than \$10	0,000	of		
3	Did the organization list any former of	ficer, direct						mp	loyee, or high	est compen	sated		Yes	No
4	employee on line 1a? If "Yes," complete S For any individual listed on line 1a, is the organization and related organizations individual.	sum of reg	ortab	ole c	com	pen	satio							×
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or indiv				×
Section	n B. Independent Contractors													
1	Complete this table for your five highest of compensation from the organization. Rep year.													ах
	(A) Name and business addi	ess							(B) Description of se	ervices		(C) Compens	ation	
			_									·		
2	Total number of independent contractor received more than \$100,000 of compensations.							the	ose listed abo	ve) who				

Part VIII		Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII									
		Check if Schedule O contains	a res	ponse or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514			
र र	1a	Federated campaigns	1a	T		reveilue		312-314			
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	1,400.	}						
جَ وَ	c	Fundraising events	1c	1,100.	·						
ifts r A	d	Related organizations	1d								
ລ ້ ອີ		Government grants (contributions)	1e								
Sin	e	All other contributions, gifts, grants,	le-								
ă ţi	i '	and similar amounts not included above	1	025 000							
흔			1f	925,000.							
<u>6</u> 5	g	Noncash contributions included in lines 1a			026 400						
<u>a</u> <u>C</u>	h_	Total. Add lines 1a-1f	<u>· ·</u>		926,400.						
Program Service Revenue	1			Business Code			<u> </u>	 			
eke	2a							<u> </u>			
e E	b			·				ļ			
₹.	C			ļ							
Se	d										
am	e										
δō.	f	All other program service reven									
<u>~</u>	g	Total. Add lines 2a-2f				· -					
	3	Investment income (including									
	_	and other similar amounts) .									
	4	Income from investment of tax-exe	mpt bo	ond proceeds >			·	<u> </u>			
	5	Royalties						ļ			
		(ı) Rea	u 	(ii) Personal	İ	•					
	6a	Gross rents									
	b	Less: rental expenses									
	С	Rental income or (loss)									
	d	Net rental income or (loss) .	<u> </u>								
	7a	Gross amount from sales of (i) Securi	ties	(II) Other							
		assets other than inventory									
	b	Less. cost or other basis									
		and sales expenses .									
	С	Gain or (loss)									
	d	Net gain or (loss)									
enne	8a	Gross income from fundraising events (not including \$									
Other Revenue		of contributions reported on line 1 See Part IV, line 18	c).								
je j					İ						
ō		Less: direct expenses						 -			
		Net income or (loss) from fundra		events . ►				 			
	9a	Gross income from gaming activ									
		See Part IV, line 19	-								
		Less: direct expenses			-						
		Net income or (loss) from gamir		vities ▶				-			
	10a	Gross sales of inventory,									
		returns and allowances									
		Less: cost of goods sold									
	С	Net income or (loss) from sales	of inve	entory 🕨							
		Miscellaneous Revenue		Business Code							
	11a										
	b										
Ì	С										
	d	All other revenue									
	е	Total. Add lines 11a-11d	'	>							
}	12	Total revenue. See instructions	<u>.</u>	<u> ▶ </u>	926,400.						

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

<u> </u>	on our (c)(o) and our (c)(+) organizations must con				
	Check if Schedule O contains a respons	se or note to any lin	e in this Part IX .		🗆
	ot include amounts reported on lines 6b, 7b, b, 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	903,178.	903,178.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	903,178.	903,178.		
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 Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 10 11 a	Other employee benefits				
b c d e f g	Legal	4,298.	0.	4,298.	0.
12 13 14 15 16 17	Advertising and promotion	75.	0.	75.	0.
19 20 21 22 23	for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance	766.	766.	0.	0.
23 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.)	766.	700.	0.	0.
a b c	BOARD TRAINING WEB	158. 394.	0.	158. 394.	0.
d e 25	All other expenses Total functional expenses. Add lines 1 through 24e	908,869.	903,944.	4,925.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

ŀ	art X				
_		Check if Schedule O contains a response or note to any line in this Pa			<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	288,681.	1	313,692.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	<u>.</u>
	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	
Assets	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	
	7	Notes and loans receivable, net	·	7	
As	8	Inventories for sale or use		8	<u> </u>
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a		[
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	288,681.	16	313,692.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20 21	Tax-exempt bond liabilities		20	
w		Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to current and former officers, directors,		-	
Liabilities	22	trustees, key employees, highest compensated employees, and			
Ē		disqualified persons. Complete Part II of Schedule L		22	
Ë	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		26	
ģ		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
S.		complete lines 27 through 29, and lines 33 and 34.			
ajaı	27	Unrestricted net assets	· · · · · · · · · · · · · · · · · · ·	27	
ĕ	28	Temporarily restricted net assets		28	<u> </u>
n l	29	Permanently restricted net assets		29	
正		complete lines 30 through 34.			
Net Assets or Fund Balances	30	· •		30	
set	30	Capital stock or trust principal, or current funds		31	
As	31 32	Retained earnings, endowment, accumulated income, or other funds.	288,681.	32	313,692.
<u>e</u>	33	Total net assets or fund balances	288,681.	33	313,692.
2	34	Total liabilities and net assets/fund balances	288,681.	34	313,692.

Form 9	90 (2018)			D,	age 12
	t XI Reconciliation of Net Assets				age 12
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1		26,4	
2	Total expenses (must equal Part IX, column (A), line 25)	2		08,8	
3	Revenue less expenses. Subtract line 2 from line 1	3		17,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		88,6	
5	Net unrealized gains (losses) on investments	5	_		
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3	06,2	212.
	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	<u> </u>		
				Yes	No
1	Accounting method used to prepare the Form 990. 🗵 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plaın in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	olled or			
	reviewed on a separate basis, consolidated basis, or both.				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
þ	Were the organization's financial statements audited by an independent accountant?		2b		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	ed on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	of the audit, review, or compilation of its financial statements and selection of an independent accou	ntant?	2c		
	If the organization changed either its oversight process or selection process during the tay year, ex	nlain in	1	. 1	· '

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Schedule O.

За

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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number Name of the organization Th

220	TATION OF COMMUNITY MINISTRIES INC. 61-1361/50
Par	Reason for Public Charity Status (All organizations must complete this part.) See instructions.
1	ganization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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	An organization operated for the benefit of a college or university owned or operated by a governmental unit described 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 publed described in section 170(b)(1)(A)(vi). (Complete Part II.)
8 9	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
0	An organization that normally receives: (1) more than 331/3% 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 331/3% 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.)
	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
2	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purpose 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 12d
a	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the

	supporting organization. You must complete Part IV, Sections A and B.
b	Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
C	Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
d	Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
e	Check this box if the organization received a written determination from the IRS that it is a Type I, Type III

functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations

(i) Name of supported organization	(iı) EIN	(III) Type of organization (described on lines 1–10 above (see instructions))	listed in your governi	n (v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes No		
(A)					
(B)		-			
(C)					
(D)					
(E)					
Total	1 - Table 9-4	~ .			

18

Sched	ule A (Form 990 or 990-EZ) 2018						Page 2
Par	II Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and 1	170(b)(1)(A)(v	/i)
	(Complete only if you checked the				•	•	alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	ion A. Public Support				· · · · · · · · · · · · · · · · · · ·		_
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and	i					
	membership fees received. (Do not						
_	include any "unusual grants.")	538,947.	798,390.	739,889.	728,402.	925,000.	3,730,628.
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	538,947.	798,390.	739,889.	728,402.	925,000.	3,730,628.
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						3,730,628.
Secti	on B. Total Support						
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	538,947.	798,390.	739,889.	728,402.	925,000.	3,730,628.
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						3,730,628.
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	~		•	•		, ,, ,
	organization, check this box and stop he				· · · · ·	<u> </u>	<u> </u>
	on C. Computation of Public Suppor	<u></u>		 			
14	Public support percentage for 2018 (line 6		-		,	14	100 %
15	Public support percentage from 2017 Sch 33 ¹ / ₃ % support test—2018. If the organi					15	100 %
16a	box and stop here. The organization qual						
b	331/3% support test—2017. If the organization this box and stop here. The organization	zation did not i	check a box o	n line 13 or 16	a, and line 15	ıs 33½% or m	ore, check
17a b	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	ets the "facts- facts-and-circu 	and-circumstaumstaumstances" te	ances" test, ch st. The organiz · · · · · ot check a box	eck this box a zation qualifies	and stop here as a publicly 6a, 16b, or 17	Explain in supported ▶ □ fa, and line
	15 is 10% or more, and if the organiza Explain in Part VI how the organization n						

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

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.)

Secti	on A. Public Support					/	/
Caler	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 20	18 (f) Total/
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	ł		1			
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	ļ		ļ	}	J	
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			1	1		
	or expended on its behalf						/
5	The value of services or facilities						
	furnished by a governmental unit to the				ļ	/	
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .					/	
b	Amounts included on lines 2 and 3					1	
	received from other than disqualified						
	persons that exceed the greater of \$5,000		1	}		}	
	or 1% of the amount on line 13 for the year	·				ļ	
C	Add lines 7a and 7b				/		
8	Public support. (Subtract line 7c from			/		ļ	
<u>Cooti</u>	line 6.)	-					
	dar year (or fiscal year beginning in)	(5) 2014	(b) 2015	(c) 2016	(d) 2017	(a) 20	10 /0 Total
9	Amounts from line 6	(a) 2014	(b) 2015	(6) 20/16	(u) 2017	(e) 20	18 (f) Total
10a	Gross income from interest, dividends,			- /			
iva	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						
С	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		1				
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	/					
14	First five years. If the Form 990 is for the						
_	organization, check this box and stop he	<u>/</u>		<u></u>		<u>· · · · </u>	🕨 🗀
	on C. Computation of Public Suppor						
15	Public support percentage for 2018 (line 8		•			15	<u>%</u>
16	Public support percentage from 2017 Sch			· · · ·	<u> </u>	16	%
	on D. Computation of Investment Inc			1	(0)	7	
17	Investment income percentage for 2018 (I					17	<u>%</u>
18	Investment income percentage from 2017					18	%
19a	331/3% support tests—2018. If the organi						
_	17 is not more than 33½%, check this box a	•	-	=		_	_
b	331/3% support tests—2017. If the organiz						
00	line 18 is not more than 331/3%, check this b	-	_	· ·	· ·		• =
20	Private foundation. If the organization die	not check a	pox on line 14.	19a. or 19b. c	neck this box	and see ii	nstructions 🕨 🗀

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.)

_	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete F	art V	′ .)	
Sect	ion 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.		Yes	No
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		
3a	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.	3c		
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.	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		
5а	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?	5b		
с 6	Substitutions only. Was the substitution the result of an event beyond the organization's control? 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.	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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		
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.	9b		<u> </u>
	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		
	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		
h	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720 to		ı I	

10b

determine whether the organization had excess business holdings.)

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	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		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		ĺ	ĺ
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		ŀ	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			İ
	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.			
	organizations and what conditions of restrictions, if any, applied to dust powers during the tax year.	1_		<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported			
	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		Ĺ
Secti	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).			
<u> </u>		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			ł
	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).	<u> </u>		
•		2		<u> </u>
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	1 1		
	supported organizations played in this regard.	3	 	
Sacti	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	note:	tions	
' a	The organization satisfied the Activities Test. Complete line 2 below.	nstruc	Juons	<i>5).</i>
b	The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (saa ini	tructi	ionel
2	Activities Test. Answer (a) and (b) below.		Yes	
		-	103	110
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		- 1	.
	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		1	,
	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	┟╼┷┤		
V	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		l	
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
2		20		 i
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
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? <i>Provide details in Part VI.</i>	3a		
L		<u>ગત</u>		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

instructions).

Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organizations.			
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)
1 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,	1 1		
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-functional		egrated Type III supporti	ng organization (see

Schedule A (Form 990 or 990-EZ) 2018

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continued)	
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	,
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
 4	Amounts paid to acquire exempt-use assets	occo or cuppercu orga		
5	Qualified set-aside amounts (prior IRS approval required)			
<u>_</u>	Other distributions (describe in Part VI). See instructions.			
_	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	sponsive	
<u> </u>	Distributable amount for 2018 from Section C, line 6			
	Line 8 amount divided by line 9 amount			
	ion E—Distribution Allocations (see instructions)	(í) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
c	From 2015			
d	From 2016			
<u>e</u>	From 2017			
<u>f</u> _	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2018 distributable amount			
<u>_i</u> _	Carryover from 2013 not applied (see instructions)			
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
. 4	Distributions for 2018 from Section D, line 7:			
a	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:	-		
<u>a</u>	Excess from 2014			
b	Excess from 2015			
c	Excess from 2016			
d	Excess from 2017			
	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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.)
	······································

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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irs.gov//	

OMB No 1545-0047

Open to Public Inspection

Employer identification number

61-1361750

■ Go to www

General Information on Grants and Assistance ASSOCIATION OF COMMUNITY MINISTRIES INC. Part

X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance?

% □

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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. Part II

7							
1 (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, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) EAST AREA COMMUNITY MINISTRIES PO BOX 43049 LOUISVILLE KY 43049 6.	61-0891896		72,583.				CEAN IN CASES OF SEC LIVING EAS ON UNION THE RESEASOR WHO WE SERVED IN THE SECOND IN T
(2) FAIRDALE AREA COMMUNITY MINISTRIES PO BOX 270 FAIRDALE KY 40118 6.	61-1103843		13,250.				CEN AL RESOLUTION OF SECT LIVING SEE TO PERSONS IN KEED
(3) FERN CREEK/HIGHVIEW UNITED MINISTALES 9300 BEULAR CHURCH RD LOUISVILLE XY 40291 6	61-1148234		78,250.				CELA PI SAVEGA OF 923 DATAL DIZEE FOT DATARY ZOTARY
(4) HIGHLANDS COMMUNITY MINISTRIES 1140 CHEROKEE RD LOUISVILLE KY 40204 6:	61-0708776		55,250.				ERAPTIS FROUNS TO RESECTIVING EEP TO PERSONS IN LEED
(5) JEFFERSONTOWN AREA MINISTRIES PO BOX 99545 LOUISVILLE KY 40269 6	61-1285769		73,250.				CIA HI SPECH OF YIL DIVING DARE FOR DAILOFF BITWEE
(6) MINISTAIES UNITED SOUTH CENTRAL LOUISVILLE 1207 HART AVE LOUISVILLE KY 40213	31-1104241		58,025.				THE SPACE TRACKS OF EAST LIVING SEE TO THE SPACE STREET
(7) SHIVELY AREA MINISTRIES 4415 DIXIE HWY LOUISVILLE KY 40216 6	61-1134579		65, 583.				CECH HI SWASCH OF THE CHILD CELL FOR SHILDING BITWEE
(8) SOUTH EAST ASSOCIATED MINISTRIES 6500 SIX MIE LANE, STE A LOUISVILLE KY 40218	61-0897944		37,931.				ECTA AT EXPERT OF SEE LITTIC SEE NO FEESING THE RESTANDARY IN RESTA
(9) SOUTH LOUISVILLE COMMUNITY MINISTRIES 4803 SOUTHSIDE DR LOUISVILLE KY 40214	31-0891259		69, 250.				ESOVIDE TRIBUIS PER RESCULIVING EPP TO PERSONS IN TEED
(10) ST MATTHEWS AREA MINISTRIES 201 BILTMORE RD LOUISVILLE KY 40207	61-0735861		48,583.				EZNIR ENSER OF ELS CIPLIC ER OF FESONS IN CONTROL
(11) SOUTHWEST COMMUNITY MINISTRIES 9800 STONESTREET RD LOUISVILLE KY 40258 6	62-1257195		95,723.				ENTILE FROME SY ASSECTIVING EPP TO RESEARCH
(12)See Statement			235,500.				
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	501(c)(3) and government	ernment organiza	tions listed in the l	line 1 table			. •
	שו וובמנוסו וא וואנט						

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

REV 11/06/18 PRO

Schedule I (Form 990) (2018)

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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. Part III

(f) Description of noncash assistance							onal information.					
(e) Method of valuation (book, FMV, appraisal, other)							n (b); and any other addıti					
(d) Amount of noncash assistance							ne 2; Part III, colum					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(c) Amount of cash grant							required in Part I, lir					
(b) Number of recipients							the information i					
(a) Type of grant or assistance	1	2	3	4	5	9	Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.					

Schedule I (Form 990) (2018)

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2018

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No 1545-0047

Name of the organization	Employer identification number
ASSOCIATION OF COMMUNITY MINISTRIES INC.	61-1361750
Pt VI, Line 11b: REVIEWED BY TREASURER BEFORE FILING.	
Pt VI, Line 19: YES UPON REQUEST.	
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