Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

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.

and ending JUN 30, 2018 Open to Public Inspection

OMB No. 1545-0047

| В | Check if applicable: | C Name of organization | D Employer identifi | cation number |
|-------------------------|----------------------|---|--------------------------------|-------------------------------|
| | Address | AREA CONGREGATIONS TOGETHER IN SERVICE | | |
| Ē | Name change | Doing business as | 45-3 | 020788 |
| Ē | Initial return | | suite E Telephone numbe | |
| Ē | Final return/ | 1 NORTH 5TH STREET, SUITE 400 | | 644-2401 |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | 486,947. |
| | Amende | | H(a) Is this a group re | |
| Ē | Applica- | F Name and address of principal officer:WILLIAM POARCH | | ?Yes X No |
| _ | pending | 1 NORTH 5TH STREET, SUITE 400, RICHMOND, V | H(b) Are all subordinates in | |
| $\overline{}$ | Tax-exen | npt status: X 501(c)(3) 501(c) () | ` ` ` | list. (see instructions) |
| | | : ► WWW.ACTSRVA.ORG | H(c) Group exemptio | |
| | | | Year of formation: 2010 | |
| | | Summary | | , otato or logal commune, |
| | T 4 B | riefly describe the organization's mission or most significant activities: TO PROVI | DE FUNDS, SUP | PORT, AND |
| Activities & Governance | 0 | THER RESOURCES TO OUR NEIGHBORS IN FINANCIA | | |
| ernő. | 2 C | heck this box 🕨 🔲 if the organization discontinued its operations or disposed of | more than 25% of its net as | |
| Š | 3 N | umber of voting members of the governing body (Part VI, line 1a) | 3 | 15 |
| <u>ی</u> | 4 N | umber of independent voting members of the governing body (Part VI, line 1b) $$ | | 15 |
| es | 5 To | otal number of individuals employed in calendar year 2017 (Part V, line 2a) | | 4 |
| ΞΞ | 6 To | otal number of volunteers (estimate if necessary) | 6 | 100 |
| ₹ | 7a To | otal unrelated business revenue from Part VIII, column (C), line 12 | | 0. |
| _ | b N | et unrelated business taxable income from Form 990-T, line 34 | | 301. |
| | | | Prior Year | Current Year |
| ē | 8 C | ontributions and grants (Part VIII, line 1h) | 411,490. | 434,247. |
| en. | 9 P | rogram service revenue (Part VIII, line 2g) | 0. | 0. |
| Revenue | 10 In | vestment income (Part VIII, column (A), lines 3, 4, and 7d) | 368. | 781. |
| _ | 11 0 | ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 33,602. | 25,377. |
| _ | | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 445,460. | 460,405. |
| | | rants and similar amounts paid (Part IX, column (A), lines 1-3) | 134,686. | 155,673. |
| | | enefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. |
| es | 15 S | alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 190,141. | 217,966. |
| Expenses | 16a Pi | rofessional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| .X | + b To | otal fundraising expenses (Part IX, column (D), line 25) 69,787. | 40 010 | C4 022 |
| _ | 17 0 | ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 48,210. 373,037. | |
| | 1 | otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 437,872. |
| | | evenue less expenses. Subtract line 18 from line 12 | 72,423. | 22,533. |
| Net Assets or | | | Beginning of Current Year | End of Year |
| SSe | 일 20 Td | otal assets (Part X, line 16) | 232,577. | 255,111. |
| et A | 21 To | otal liabilities (Part X, line 26) | 0. | 0. 255 111 |
| | | et assets or fund balances. Subtract line 21 from line 20 | 232,577. | 255,111. |
| _ | | es of perjury, I declare that I have examined this return, including accompanying schedules and st | ataments, and to the heat of m | v knowledge and helief it is |
| | • | and complete. Declaration of preparer (other than officer) is based on all information of which pre | | y knowieuge and belief, it is |
| | 1 | and complete. Declaration of preparer (other than officer) is based on an information of which pre- | Jai Grinas arry knowledge. | |
| Sig | - | Signature of officer | I Date | |
| He | | WILLIAM POARCH, EXECUTIVE DIRECTOR | | |
| 110 | " | Type or print name and title | | |
| _ | | Print/Type preparer's name Preparer's signature | Date Check | PTIN |
| Pa | | EDA S LANE | 09/25/18 if self-employ | ₽00361884 |
| | <u> </u> | irm's name LANE & ASSOCIATES, P.C. | Firm's EIN | 54-1216800 |
| | | irm's address 2839 HATHAWAY ROAD | | |
| | · [| RICHMOND, VA 23225 | Phone no. (8 | 04)272-7421 |
| Ma | ay the IRS | S discuss this return with the preparer shown above? (see instructions) | | X Yes No |

| Pa | rt III 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: TO PROVIDE FUNDS, SUPPORT, AND OTHER RESOURCES TO OUR NEIGHBORS IN |
| | FINANCIAL CRISIS, ENABLING THEM TO LIVE SUSTAINABLE, SELF-SUFFICIENT |
| | AND DIGNIFIED LIVES. |
| | AND DIGNIFIED LIVED. |
| 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 \$ 297,348. including grants of \$ 155,673.) (Revenue \$) |
| | AREA CONGREGATIONS TOGETHER IN SERVICE (ACTS) COLLABORATES WITH 50+ |
| | PARTNER CONGREGATIONS AND OTHER AGENCIES IN THE GREATER RICHMOND METROPOLITAN AREA WORKING TO PREVENT HOMELESSNESS. DURING THIS FISCAL |
| | YEAR, ACTS RECEIVED 1181 REFERRALS REQUESTING ASSISTANCE. OF THAT |
| | NUMBER, ACTS WAS ABLE TO FINANCIALLY ASSIST 310 HOUSEHOLDS. THESE 310 |
| | POSITIVELY IMPACTED HOUSEHOLDS INCLUDED 675 TOTAL PEOPLE OF WHOM 275 |
| | WERE UNDER THE AGE OF 18 AND 60 WERE OVER 59. AN ADDITIONAL 756 OTHER |
| | HOUSEHOLDS RECEIVED SOME SORT OF CASE MANAGEMENT INCLUDING REFERRALS TO |
| | OTHER AGENCIES OR ORGANIZATIONS THAT WOULD BE MORE APPROPRIATELY |
| | ALIGNED FOR THEIR SPECIFIC NEEDS. |
| | ACTS ALSO ACTIVELY COLLABORATES WITH OTHER ORGANIZATIONS WORKING TO |
| | PROVIDE FOOD AND CLOTHING TO OUR CLIENTS. |
| 4b | (Code:) (Expenses \$ |
| | EACH YEAR, ACTS HOSTS AN ANNUAL DINNER WHERE ALL PARTNERS ARE INVITED. |
| | THIS DINNER PROVIDES A FORUM FOR ALL STAKEHOLDERS TO HEAR ABOUT THE ACCOMPLISHMENTS OF THE PREVIOUS YEAR AS WELL AS A FUNDRAISING EVENT. |
| | ACCOMPLISHMENTS OF THE PREVIOUS YEAR AS WELL AS A FUNDRAISING EVENT. |
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| | |
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| | |
| 4c | (Code:) (Expenses \$ |
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| | |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| <u>4e</u> | Total program service expenses ► 297,348. |
| | Form 990 (2017 |

Part IV | Checklist of Required Schedules

| | | | Yes | No |
|-----|--|------|-----|--------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 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 | | Х |
| 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 | | X |
| 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 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 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 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | | Х |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| 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 | | X |
| 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 | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| 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 | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | v |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | 46. | | _v |
| 40 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | |
| 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 | 4.46 | | Х |
| 46 | or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 14b | | - 22 |
| 15 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 15 | | - 25 |
| 16 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 16 | | |
| 17 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 17 | | |
| 10 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | 10 | | |
| | complete Schedule G, Part III | 19 | | х |
| | complete constant of a constant of the constan | | | |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-------------|---|-----|-----|----|
| 2 0a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| 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 | X | |
| 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 | | X |
| 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 | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | 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 | | |
| 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 | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 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 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 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): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| 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 | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| 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 | | 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 | X | |
| | | | | |

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 | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 18 | | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and re- | eporta | ble gaming | | | | |
| | (gambling) winnings to prize winners? | | | 1c | Х | | |
| 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 | 2a | 4 | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | ns? | | 2b | | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | | |
| | | | | 3a | X | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule | | | 3b | X | <u> </u> | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | - | _ | | 77 | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | accou | nt)? | 4a | | X | |
| р | If "Yes," enter the name of the foreign country: | | (EDAD) | | | | |
| E. | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | | | E- | | Х | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a 5b | | X | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | | | 5c | | | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the statement of the statem | | | JC | | | |
| Va | any contributions that were not tax deductible as charitable contributions? | | | 6a | | х | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribut | | | - Ou | | | |
| - | were not tax deductible? | | _ | 6b | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices p | rovided to the payor? | 7a | | Х | |
| b | b If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | | | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | as req | uired | | | | |
| | to file Form 8282? | | | 7c | | X | |
| | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | | | 7e | | <u> </u> | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr | | | 7f | | | |
| | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | • | 7g | | | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, airplanes, | | | 7h | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | - | | | | | |
| 9 | sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. | | | 8 | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a | | | |
| | Did the second in a second in the second of the second of the second in the second in the second in the second of | | | 9b | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | |
| а | Gross income from members or shareholders | 11a | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | |
| | amounts due or received from them.) | 11b | | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | ? | 12a | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | 40 | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | | |
| L | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | | |
| D | Enter the amount of reserves the organization is required to maintain by the states in which the | 13b | | | | | |
| ^ | organization is licensed to issue qualified health plans Enter the amount of reserves on hand | 13c | | | | | |
| | Did the constitution of th | | | 14a | | Х | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | | | 14b | | _ | |
| | | | | | 990 | (2017) | |

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.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
|-----|---|---------|------|----|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 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. | | | |
| 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 relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | Х |
| 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 person? | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| 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 | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this was done | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | Х |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | X | |
| b | Other officers or key employees of the organization | 15b | Х | |
| | 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 | | | 7. |
| | taxable entity during the year? | 16a | | 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? | 16b | | |
| | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ►VA | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) | availab | le | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | d finan | cial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: THE CORPORATION - 804-644-2401 | | | |
| | 1 NORTH 5TH STREET, SUITE 400, RICHMOND, VA 23219 | | | |

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

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

| (A) | (B) | l | 111126 | | C) | прс | isai | (D) | (E) | (F) |
|-----------------------|---------------------------------|--------------------------------|---|---------|--------------|---------------------------------|-----------|---------------------|---|-----------------------|
| Name and Title | Average | (do | Position (do not check more than one | | Reportable | Reportable | Estimated | | | |
| | hours per | box | , unle | ss pe | rson i | is bot | h an | compensation | compensation from related | amount of |
| | week | _ | cer an | a a a | irecto | or/trus | itee) | from | | other |
| | (l ist any hours for | Individual trustee or director | | | | | | the organization | organizations (W-2/1099-M I SC) | compensation from the |
| | related | e or d | tee | | | sated | | (W-2/1099-MISC) | (***-2/1099-141130) | organization |
| | organizations | truste | al trus | | yee | mper | | (11 27 1000 111100) | | and related |
| | below | /idua | Institutional trustee | le. | Key employee | Highest compensated employee | Je. | | | organizations |
| | line) | İndi | Insti | Officer | Key | High emp | Former | | | |
| (1) TED UKROP | 0.40 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (2) FROSTY OWEN | 1.00 | | | | | | | | | |
| PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (3) AMY HANSEN | 0.60 | | | | | | | | | _ |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (4) ANTHONY MATTERA | 0.70 | | | | | | | _ | _ | _ |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (5) JULIE CALL | 0.20 | | | | | | | _ | _ | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (6) RON GARSTKA | 0.20 | | | | | | | _ | _ | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (7) CARMEN GERMINO | 0.30 | | | | | | | _ | _ | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (8) BETH HOLTHAUS | 0.30 | | | | | | | _ | _ | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (9) CANDACE MRAZ | 0.40 | | | | | | | | | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (10) ROB MAST | 0.40 | | | | | | | | | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (11) YOLANDA THOMPSON | 0.01 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (12) ELLEN LONG | 0.70 | l | | l | | | | | • | |
| VICE PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (13) GARTH CALLAHAN | 0.50 | | | | | | | | | • |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (14) NEIL TALEGAONKAR | 0.30 | | | | | | | | • | |
| DIRECTOR | 0 00 | Х | | | | | | 0. | 0. | 0. |
| (15) HANA YUN | 0.20 | ,, | | | | | | | _ | • |
| DIRECTOR | 40 00 | Х | | | | | | 0. | 0. | 0. |
| (16) WILLIAM POARCH | 40.00 | | | ,, | | | | 77 000 | _ | ^ |
| EXECUTIVE DIRECTOR | | | | Х | | | | 77,029. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | - 000 |

| Part | Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | |
|------|---|--|--------------------------------|-----------------------|-----------------------------|-----------------------------|------------------------------|-------------|--|--|---------------|--|-----------------------------------|
| | (A) Name and title | (B) Average hours per | (do | | Pos Pos heck ss pe | C) ition more rson |) than is bot | one h an | (D) Reportable compensation | (E) Reportable compensatior | 1 T | (F Estim amou | ated nt of |
| | | week (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer a | Key employee | Highest compensated employee | | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MIS | | oth comper from organi and re organiz | nsation the zation lated |
| | | | | | | | | | | | \perp | | |
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| | | | | | | | | | | | | | |
| | Sub-total Total from continuation sheets to Part V | | | | | | | <u> </u> | 77,029. | | 0. | | 0. |
| d | Total (add lines 1b and 1c) | | | | | | | <u> </u> | 77,029. | 000 of | 0. | | 0. |
| | Total number of individuals (including but r compensation from the organization | lot limited to tr | iose | IISLE | eu ai | DOV | e) wi | 10 10 | eceived more than \$100 | ,,000 or reportable | , —— | Υe | 0 s No |
| | Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s | | | | - | | - | | highest compensated e | | | 3 | X |
| 4 | For any individual listed on line 1a, is the su and related organizations greater than \$15 | ım of reportab | le co | omp | ensa | atior | n and | d otl | her compensation from | the organization | •••• | 4 | X |
| 5 | Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com | accrue compe | nsat | ion f | rom | any | / unr | | | | | 5 | Х |
| Sect | ion B. Independent Contractors Complete this table for your five highest co | | | | | | | nrs t | that received more than | \$100 000 of com | nens: | • | |
| | the organization. Report compensation for (A) | | | | | | | | | | | (C) | |
| | Name and business | address | N | ONE | <u> </u> | | | | Description of s | ervices | C | ompensa | tion |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (i | _ | ot l i | mite | d to | | se lis | stec | d above) who received m | nore than | | | |
| | \$100,000 of compensation from the organi | zation > | | | | <u>'</u> | | | | | - | Form 99 | 0 (2017) |

732008 11-28-17

AREA CONGREGATIONS TOGETHER IN SERVICE 45-3020788 Page 9 Form 990 (2017) Part VIII **Statement of Revenue** Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (B) (C) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b 23,494. c Fundraising events d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 410,753 30,744 g Noncash contributions included in lines 1a-1f: \$ 434,247. h Total. Add lines 1a-1f Business Code Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 748. 748 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other 3,429. assets other than inventory b Less: cost or other basis 3,396. and sales expenses c Gain or (loss) 33. 33. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$23,494. of contributions reported on line 1c). See 48,523 Part IV, line 18 a 23,146. **b** Less: direct expenses 25,377 25,377. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances _____a **b** Less: cost of goods sold ______ **b** c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b

732009 11-28-17

26 , 158 . Form **990** (2017)

460,405.

d All other revenue

Total revenue. See instructions.

e Total. Add lines 11a-11d

Part IX | Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) | organizations must complete a | III columns. All other organizations mus | st complete column (A). |
|---------------------------------|-------------------------------|--|-------------------------|
| | | | |

| Do | Check if Schedule O contains a respons not include amounts reported on lines 6b, | (A) I | (B) I | (C) I | (D) |
|----|---|------------------|-----------------------------|---------------------------------|---------------------------------------|
| | 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | у | - |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | 455 650 | 455 650 | | |
| | individuals. See Part IV, line 22 | 155,673. | 155,673. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 00 400 | 25 255 | 25 255 | 45 605 |
| | trustees, and key employees | 88,437. | 35,375. | 35,375. | 17,687 |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 400 000 | | | |
| 7 | Other salaries and wages | 109,877. | 64,126. | 8,015. | 37,736 |
| 8 | Pension plan accruals and contributions (include | | 4 | 2.4- | 2.4- |
| | section 401(k) and 403(b) employer contributions) | 2,447. 2,582. | 1,957. 2,066. | 245. | 245 |
| 9 | Other employee benefits | 2,582. | 2,066. | 258. | 258 |
| 10 | Payroll taxes | 14,623. | 7,473. | 3,033. | 4,117 |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | 10 600 | 1 0.60 | 10 144 | 1 0.60 |
| С | Accounting | 12,680. | 1,268. | 10,144. | 1,268 |
| d | , o <u> </u> | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch O.) | 420 | 400 | | 1.0 |
| 12 | Advertising and promotion | 439. | 429. | 1 001 | 10. |
| 13 | Office expenses | 10,912. | 6,547. | 1,091. | 3,274 |
| 14 | Information technology | 7,181. | 4,309. | 718. | 2,154 |
| 15 | Royalties | 10 101 | T 066 | 2 005 | 1 010 |
| 16 | Occupancy | 12,101. | 7,866. | 3,025. | 1,210 |
| 17 | Travel | 3,972. | 2,582. | 596. | 794 |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 6 66 | 2 222 | 2 224 | |
| 22 | Depreciation, depletion, and amortization | 6,667. | 3,333. | 3,334. | |
| 23 | Insurance | 4,091. | 1,023. | 3,068. | |
| 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 0.) | 4 255 | 0 044 | CF.C | 000 |
| а | TRAINING | 4,375. | 2,844. | 656. | 875 |
| b | MISCELLANEOUS | 1,590. | 477. | 954. | 159 |
| С | TAXES & LICENCES | 225. | | 225. | |
| d | | | | | |
| е | All other expenses | 427 070 | 207 240 | 70 727 | CO 000 |
| 25 | Total functional expenses. Add lines 1 through 24e | 437,872. | 297,348. | 70,737. | 69,787 |
| 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) | | | | |

Form 990 (2017) 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 | 213,132. | 1 | 242,333. |
| | 2 | Savings and temporary cash investments | | 2 | <u> </u> |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees. Complete | | | |
| | | Part II of Schedule L | | 5 | |
| | 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 | | | |
| ι | | employees' beneficiary organizations (see instr). Complete Part II of Sch L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| ¥ | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or 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 | 19,445. | 14 | 12,778. |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 232,577. | 16 | 255,111. |
| | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| es | 22 | Loans and other payables to current and former officers, directors, trustees, | | | |
| ≞ | | key employees, highest compensated employees, and disqualified persons. | | | |
| Liabilities | | 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 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | 0. | 26 | 0. |
| | | Organizations that follow SFAS 117 (ASC 958), check here ▶ and | | | |
| Ses | | complete lines 27 through 29, and lines 33 and 34. | 222 577 | | 0FF 111 |
| auc | 27 | Unrestricted net assets | 232,577. | | 255,111. |
| Ba | 28 | Temporarily restricted net assets | | 28 | |
| <u>n</u> | 29 | Permanently restricted net assets | | 29 | |
| Ę | | Organizations that do not follow SFAS 117 (ASC 958), check here | | | |
| Net Assets or Fund Balances | | and complete lines 30 through 34. | | 00 | |
| set | 30 | Capital stock or trust principal, or current funds | | 30 | |
| . As | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Red | 32 | Retained earnings, endowment, accumulated income, or other funds | 232,577. | 32 | 255,111. |
| | 33 34 | Total net assets or fund balances Total liabilities and net assets/fund balances | 232,577. | 33 34 | 255,111. |
| | J-4 | 10tal liadilities and net assets/Idnia Daiances | , _, , , , , , | J+ | |

Act and OMB Circular A-133?

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

Form **990** (2017)

X

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

AREA CONGREGATIONS TOGETHER IN SERVICE

Employer identification number 45-3020788

| 111(211 00 | TOTAL COLOR TO CELL | | | DERIVICE | 13 3020 | | | | |
|---|---|-------------------|-----------------------------------|--------------------------|---|---------------------|--|--|--|
| Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. | | | | | | | | | |
| 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. | | | | | | | | | |
| | | | | | | | | | |
| | | | _ | - | | | | | |
| b Internet and email solicitations | | | - | nment grants | | | | | |
| c Phone solicitations | g ∟ Special | fundra | aising | events | | | | | |
| d In-person solicitations | | | | | | | | | |
| 2 a Did the organization have a written of | or oral agreement with any individua | l (inclu | ding o | fficers, directors, trus | stees, or | | | | |
| key employees listed in Form 990, P | art VII) or entity in connection with p | orofess | iona l f | undraising services? | Yes | ☐ No | | | |
| b If "Yes," list the 10 highest paid indi- | , . | | | - | | ne. | | | |
| compensated at least \$5,000 by the | | | 9 | | | | | | |
| - Componented at least 40,000 by the | - organizationi | | | | | | | | |
| | | (iii) | Did | | (v) Amount paid | (vi) Amount paid | | | |
| (i) Name and address of individual | (ii) Activity | fùndi have c | Did aiser ustody trol of | (iv) Gross receipts | to (or retained by) | to (or retained by) | | | |
| or entity (fundraiser) | (,) | or cor contrib | trol of | from activity | fundraiser l isted in col. (i) | organization | | | |
| | | 00111110 | | | listed in coi. (i) | | | | |
| | | Yes | No | | | | | | |
| | | | | | | | | | |
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| otal | | | | | | | | | |
| 3 List all states in which the organization | on is registered or licensed to solicit | contrib | outions | s or has been notified | d it is exempt from re | egistration | | | |
| or licensing. | | | | | | 9.2 | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2017

Schedule G (Form 990 or 990-EZ) 2017 AREA CONGREGATIONS TOGETHER IN SERVICE 45-3020788 Page 2

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events ANNUAL NONE (add col. (a) through DINNER col. (c)) (event type) (total number) (event type) Revenue 1 Gross receipts 72,017. 72,017. 23,494 23,494. 2 Less: Contributions 48,523 48,523. **3** Gross income (line 1 minus line 2) 4 Cash prizes 14,450. 14,450. 5 Noncash prizes Direct Expenses 6 Rent/facility costs 5,899. 5,899. 7 Food and beverages 8 Entertainment 9 Other direct expenses 2,797. 2,797. 23,146. **10** Direct expense summary. Add lines 4 through 9 in column (d) 25,377. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs **5** Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2017

| Schedule G (Form 990 or 990-EZ) 2017 AREA CONGREGATIONS TOGETHER IN SE | |
|---|---|
| 11 Does the organization conduct gaming activities with nonmembers? | Yes No |
| 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other e | ntity formed |
| to administer charitable gaming? | Yes No |
| 13 Indicate the percentage of gaming activity conducted in: | |
| a The organization's facility | |
| b An outside facility | |
| Enter the name and address of the person who prepares the organization's gaming/special events be | ooks and records: |
| Name ▶ | |
| Address > | |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming | g revenue? Yes No |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ | and the amount |
| of gaming revenue retained by the third party > \$ | |
| c If "Yes," enter name and address of the third party: | |
| | |
| Name | |
| Address | |
| 16 Gaming manager information: | |
| Name ▶ | |
| Gaming manager compensation ▶ \$ | |
| | |
| Description of services provided | |
| | |
| | |
| Director/officer Employee Independent contractor | |
| | |
| 17 Mandatory distributions: | |
| a Is the organization required under state law to make charitable distributions from the gaming proceed | |
| retain the state gaming license? | Yes No |
| b Enter the amount of distributions required under state law to be distributed to other exempt organization. | tions or spent in the |
| organization's own exempt activities during the tax year ▶ \$ | |
| Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii | and (v); and Part III, lines 9, 9b, 10b, 15b, |
| 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | |
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| Schedule G | (Form 990 or 990-EZ) | AREA | CONGREGATIONS | TOGETHER | IN SERVICE | 45-3020788 Page 4 |
|------------|---|--------------|---------------|----------|------------|-------------------|
| Part IV | (Form 990 or 990-EZ) Supplemental I r | nformation (| continued) | | | |
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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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

OMB No. 1545-0047

Open to Public

Inspection

Employer identification number 45-3020788

▶ Go to www.irs.gov/Form990 for the latest information. ▶ Attach to Form 990.

TOGETHER IN SERVICE

AREA CONGREGATIONS

General Information on Grants and Assistance

Part I

| X |] | line 21, for any | | (h) Purpose of grant or assistance | | | | | A | Schedule I (Form 990) (2017) |
|---|---|--|---|---|--|--|--|--|--|--|
| istance, and the selection | | Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any | | (g) Description of noncash assistance | | | | | | |
| y for the grants or ass | | anization answered "Y | | (f) Method of valuation (book, EMV, appraisal, other) | | | | | | |
| grantees' eligibilit | d States. | omplete if the orga | ded. | (e) Amount of non-cash assistance | | | | | | |
| or assistance, the | funds in the Unite | : Governments. C | onal space is need | (d) Amount of cash grant | | | | isted in the line 1 table | | |
| amount of the grants | oring the use of grant | zations and Domestic | be duplicated if additi | (c) IRC section (if applicable) | | | | | 1 table | ions for Form 990. |
| o substantiate the | cedures for monit | Jomestic Organi | 5,000. Part II can | (b) EIN | | | | nd government or | listed in the line | see the Instructi |
| 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? | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | | recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | 1 (a) Name and address of organization or government | | | | Enter total number of section 501(c)(3) and government organizations | Enter total number of other organizations listed in the line 1 table | For Paperwork Reduction Act Notice, see the Instructions for For |
| - | 2 | Part II | | 7 | | | | 2 | З Е | LHA |

32

45-3020788

Schedule I (Form 990) (2017) AREA CONGREGATIONS TOGETHER IN SERVICE

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|--------------------------|--------------------------|-----------------------------------|---|---------------------------------------|
| RENT, MORTGAGE, UTILITY, OR OTHER HOUSEHOLD ASSISTANCE PAYMENTS | 675 | 142,257. | ESTIM 13,000.PRICE | ATION/PURCHASE | HOUSEHOLD GOODS/CARE BAGS |
| | | | | | |
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| | | | | | |
| Part IV Supplemental Information. Provide the information required in | | e 2; Part III, column | (b); and any other ad | Part I, line 2; Part III, column (b); and any other additional information. | |
| PART I, LINE 2: | | | | | |
| DIRECT BILL-BY-BILL PAYMENTS ON BE | BEHALF OF 1 | OF NEEDY PERSONS | ONS REFERED | D BY ACTS' | |
| SUPPORTING CONGREGATIONS AND FUNDING | NG PARTNERS. | | ACTS KEEPS A COPY | OPY OF THE | |
| RELATED BILL OR LEASE PAID. | | | | | |
| | | | | | |

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

AREA CONGREGATIONS TOGETHER IN SERVICE

Employer identification number 45-3020788

| Pai | rt I Types of Property | | | | | | |
|-----|--|-------------------------------|--|---|---|--------|-----|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of de noncash contribu | | ts |
| 1 | Art - Works of art | | | | | | |
| 2 | Art - Historical treasures | | | | | | |
| 3 | Art - Fractional interests | | | | | | |
| 4 | Books and publications | | | | | | |
| 5 | Clothing and household goods | Х | | 13,440. | ESTIMATION/ | MARKET | PR |
| 6 | Cars and other vehicles | | | , | | | |
| 7 | Boats and planes | | | | | | |
| 8 | Intellectual property | | | | | | |
| 9 | Securities - Publicly traded | Х | 2 | 3,440. | MARKET PRIC | E | |
| 10 | Securities - Closely held stock | | | | | | |
| 11 | Securities - Partnership, LLC, or trust interests | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | |
| | Historic structures | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | |
| 15 | Real estate - Residential | | | | | | |
| 16 | Real estate - Commercial | | | | | | |
| 17 | Real estate - Other | | | | | | |
| 18 | Collectibles | | | | | | |
| 19 | Food inventory | | | | | | |
| 20 | Drugs and medical supplies | | | | | | |
| 21 | Taxidermy | | | | | | |
| 22 | Historical artifacts | | | | | | |
| 23 | Scientific specimens | | | | | | |
| 24 | Archeological artifacts | | | 4.2.005 | | | |
| 25 | Other (SILENT AUCTIO) | X | 59 | 13,935. | ESTIMATION/ | MARKET | PR |
| 26 | Other () | | | | | | |
| 27 | Other () | | | | | | |
| 28 | Other () | | <u> </u> | | | | |
| 29 | Number of Forms 8283 received by the organization completed Form 826 | | , | | | | |
| | | | | | ı | Yes | No |
| 30a | During the year, did the organization receive by | - | | | - | | |
| | must hold for at least three years from the date | | | · | | | |
| | exempt purposes for the entire holding period | ? | | | | 30a | X |
| b | If "Yes," describe the arrangement in Part II. | | | | | | |
| 31 | Does the organization have a gift acceptance p | | | | | 31 | X |
| 32a | Does the organization hire or use third parties | or related o | rganizations to so l i | cit, process, or sell noncash | | | \ v |
| | contributions? | | | | | 32a | X |
| | If "Yes," describe in Part II. | -l | | | امداد | | |
| 33 | If the organization didn't report an amount in c | oiumn (c) fo | r a type of propert | y for which column (a) is che | :скеа, | | |
| | describe in Part II. | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2017

| Schedule M | (Form 990) 2017 AREA CONGREGATIONS TOGETHER IN SERVICE 45-3020/88 Page 2 |
|------------|--|
| T di C ii | Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. |
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Schedule M (Form 990) 2017

732142 09-07-17

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

AREA CONGREGATIONS TOGETHER IN SERVICE

Employer identification number 45-3020788

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO LIVE SUSTAINABLE, SELF-SUFFICIENT AND DIGNIFIED LIVES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

THIS PAST FISCAL YEAR, ACTS PROVIDED \$95,864 IN RENTAL ASSISTANCE; \$452

IN MORTGAGE ASSISTANCE; \$25,184 IN ELECTRICAL ASSISTANCE; \$7,950 IN

WATER ASSISTANCE; \$3,119 IN GAS ASSISTANCE; \$6,823 IN OTHER UTILITIES

ASSISTANCE, AND \$2,495 IN TRANSPORTATION, MEALS, AND OTHER ASSISTANCE.

WITHOUT THIS ASSISTANCE OUR CLIENTS WOULD HAVE NOT BEEN ABLE TO

MAINTAIN THEIR STABLE HOUSING AND WOULD HAVE POSSIBLY FACED EVICTION

LEADING TO LIVING ON THE STREETS OR IN A SHELTER.

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY OF THE FORM 990 IS REVEIWED BY THE EXECUTIVE DIRECTOR AND TREASURER.

AFTER THEY APPROVE, A COPY IS PROVIDED TO EACH DIRECTOR FOR APPROVAL.

FORM 990, PART VI, SECTION B, LINE 12C:

THE DIRECTORS SIGN EACH YEAR THAT THEY ARE AWARE OF THE POLICY AND THEY ARE

REMINDED AT EACH BOARD MEETING TO DISCLOSE ANY CONFLICT IF ONE EXISTS.

FORM 990, PART VI, SECTION B, LINE 15:

COMMITTEE OF THE BOARD SELECTED THE EXECUTIVE DIRECTOR. THEY REVEIWED

OTHER LIKE SIZED ORGANIZATIONS TO DETERMINE AN APPROPRIATE COMPENSATION

PACKAGE.

FORM 990, PART VI, SECTION C, LINE 19:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

| Sched | lule O (Form 990 or 9 | 90-EZ) (2 | 2017) | | | | | Page 2 |
|-------|-----------------------|-----------|------------|---------|----------|----|------------|---|
| | of the organization | | A CONGREGA | rions 1 | OGETHER | IN | SERVICE | Employer identification number 45-3020788 |
| ALL | DOCUMNETS | ARE | AVAILABLE | TO THE | E PUBLIC | ΙF | REQUESTED. | |
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OMB No. 1545-0687 Form **990-T Exempt Organization Business Income Tax Return** (and proxy tax under section 6033(e)) For calendar year 2017 or other tax year beginning JUL~1, 2017, and ending JUN~30, 2018► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Internal Revenue Service ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Name of organization (Check box if name changed and see instructions.) Check box if address changed 45-3020788 AREA CONGREGATIONS TOGETHER IN SERVICE **B** Exempt under section Print E Unrelated business activity codes X 501(c)(3) Number, street, and room or suite no. If a P.O. box, see instructions. Type 408(e) 220(e) 1 NORTH 5TH STREET, SUITE 400 City or town, state or province, country, and ZIP or foreign postal code 408A __530(a) 900099 529(a) RICHMOND, VA 23219 C Book value of all assets F Group exemption number (See instructions.) 255,111. G Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust H Describe the organization's primary unrelated business activity. **EMPLOYEE PARKING BENEFITS** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes $|X|_{N_0}$ If "Yes," enter the name and identifying number of the parent corporation. J The books are in care of ► THE CORPORATION Telephone number \triangleright 804-644-2401 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales c Balance▶ **b** Less returns and allowances 1c Cost of goods sold (Schedule A, line 7) 2 3 Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) 4a **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c Income (loss) from partnerships and S corporations (attach statement) 5 5 Rent income (Schedule C) 6 7 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from controlled organizations (Sch. F) 8 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 11 Advertising income (Schedule J) 11 1,301.Other income (See instructions; attach schedule) STATEMENT 1 12 12 13 1,301. 1,301. 13 Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 14 15 Salaries and wages 15 16 16 Repairs and maintenance 17 Bad debts 18 18 Interest (attach schedule) 19 Taxes and licenses 19 Charitable contributions (See instructions for limitation rules) 20 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 22b 22 23 23 Depletion 24 Contributions to deferred compensation plans 24 25 25 Employee benefit programs Excess exempt expenses (Schedule I) 26 26 27 Excess readership costs (Schedule J) 27

723701 01-22-18 LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2017

0.

1,301.

1,301.

1,000.

28

29

31

33

Other deductions (attach schedule)

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Total deductions. Add lines 14 through 28

Net operating loss deduction (limited to the amount on line 30)

Unrelated business taxable income before specific deduction. Subtract line 31 from line 30

Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)

Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or

28

29

30

31

32

33

34

line 32

| Form 990-T | (2017) 7 | AREA CO | NGREGAT | IONS | TOGETHER | IN | SERVI | CE | | 45-30 | 2078 | 8 | | Page 2 |
|------------|-----------------|------------------|--|------------------|--|------------|-----------------|----------------|-----------|----------------|-------------|---------------------------|------------|------------|
| Part II | II Tax (| Computa | tion | | | | | | | | | | | |
| 35 | Organizatio | ons Taxable a | s Corporations. S | See instrud | ctions for tax compu | tation. | | | | | | | | |
| | Controlled (| group membe | rs (sections 1561 | and 1563 | 3) check here ► 🗀 | See | instruction | s and: | | | | | | |
| а | í | | | | 25,000 taxable incom | ie brack | ets (in that o | order): | | | | | | |
| | (1) \$ | | (2) | \$ | | (3) | \$ | | | | | | | |
| b | | | | | (not more than \$11, | | \$ | | | | | | | |
| | (2) Addition | nal 3% tax (no | ot more than \$100 |),000) | | | \$ | | | _ | | | | |
| C | Income tax | on the amour | nt on line 34 | | | S | EE ST | ATEME: | NT | 2 | 35c | | | <u>54.</u> |
| 36 | Trusts Taxa | able at Trust I | Rate<u>s.</u> Se e instrud | ctions for t | tax computation. Inc | ome tax | on the amo | unt on line 3 | 34 from | 1: | | | | |
| | | | | | n 1041) | | | | | | 36 | | | |
| | | | | | | | | | | | | | | |
| 38 | Alternative i | minimum tax | | | | | | | | | 38 | | | |
| 39 | Tax on Non | ı-Compliant F | acility Income. S | ee instruc | tions | | | | | | 39 | | | |
| | | | | or 36, which | chever applies | | | | | | 40 | | | 54. |
| | | and Payn | | | | | | 1 1 | | | | | | |
| | | | | | rusts attach Form 11 | | | | | | _ | | | |
| b | Other credit | ts (see instruc | tions) | | | | | 41b | | | _ | | | |
| | | | | | | | | | | | _ | | | |
| | | | | | or 8827) | | | | | | ┥ | | | |
| e | Total credit | ts. Add lines 4 | 11a through 41d | | | | | | | | 41e | | | <u> </u> |
| 42 | Subtract III | e 41e from lin | e 40 | | | | | | | | 42 | | | 54. |
| | | | | | Form 8611 For | | | | | | | | | E 1 |
| 44 | I otal tax. A | Add lines 42 ai | 10 43 | | | | | 45 | | | 44 | | | 54. |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| C | Tax deposit | ed with Form | 8868 | | | | | 45c | | | | | | |
| | | | | | e (see instructions) | | | | | | _ | | | |
| | | | | | - /AHb F 0044 | | | | | | _ | | | |
| | | | | | s (Attach Form 8941 | | | 45f | | | _ | | | |
| g | | ts and paymer | nts: | | rm 2439 | | Total | | | | | | | |
| 46 | Form | | a AFa through AF | | ner | | _ | | | | 46 | | | |
| 46 | Total paym | ients. Add iine | s 45a inrough 45 s instructions) Cl | 9 book if For | m 0000 is attached | | | | | | 46 | | | |
| | | | | | rm 2220 is attached | | | | | | | - | | 54. |
| | | | | | nd 47, enter amount e es 44 and 47, enter a | | | | | | 48 | - | | <u> </u> |
| | | | | | es 44 and 47, enter a D18 estimated tax | | | | | efunded | 50 | | | |
| Part V | State | ments R | egarding Ce | ertain A | Activities and | Othe | r Inform | ation (sa | | | . 30 | | | |
| | | | | | rganization have an i | | | • | | • | | | Yes | No |
| | , | Ü | • • | | n a foreign country? | | Ü | | | • | | | 100 | 110 |
| | | , | | , | cial Accounts. If YES | | • | - | | | | | | |
| | here | | corrorogn bank | ana man | olar 1000amor ii 120 | , 011101 1 | | ano rorongir i | Journay | | | | | Х |
| | · - | tax vear, did tl | ne organization re | ceive a dis | stribution from, or w | as it the | grantor of, g | or transferoi | to, a f | oreian trust? | | | | X |
| | - | • | - | | tion may have to file. | | g. a | | , | | | | | |
| | • | | | • | accrued during the ta | | \$ | | | | | | | |
| | | | | | this return, including acc taxpayer) is based on al | | | | | | nowledge a | and be l ief, it i | s true, | |
| Sign | Correct, ai | na complete. De | ciaration of preparer | (Other than | | rinornac | ion or willon p | reparer nas ar | IY KIIOWI | _ | May the IF | RS discuss th | nis return | with |
| Here | | | | | | | EXECU | TIVE : | DIR: | | • | er shown bel | | _ |
| | _ | ature of office | | | Date | | Tit l e | | | | instruction | | /es | No |
| | Print | Type prepare | er's name | | Preparer's signature | ! | | Date | | Check | if PT | N | | |
| Paid | | N C T 7 | NATE: | | | | | 00/05 | ,, | self- employed | | 00261 | 1004 | |
| Prepa | rer | | ANE | 0000 | | ٦ | | 09/25 | \ т Я | | | 00361 | | |
| Use C | nly Firm | 's name ► 1 | | | IATES, P.O | - • | | | | Firm's EIN | > 5 | 4-121 | <u> </u> | <u> </u> |
| | F: | lo addras - | | | WAY ROAD | | | | | Dhana | / 0 0 4 | 1272 | 710 | 1 |
| | Firm | s address | ► RICHMO | ип, / | VA 43443 | | | | | Phone no. | (004 | .)272- | <u> </u> | |

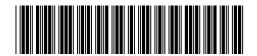
| FORM 990-T | OTHER INCOME | STATEMENT 1 |
|------------------------------|--------------|-------------|
| DESCRIPTION | | AMOUNT |
| EMPLOYEE PARKING BENEFIT | | 1,301. |
| TOTAL TO FORM 990-T, PAGE 1, | LINE 12 | 1,301. |

| FORM | 990-T LINE 35C TAX COMPUTATI | ON | | STATEMENT | 2 |
|------------|---|------------|-------|-----------|----|
| 1. | TAXABLE INCOME | | . 301 | | |
| 2. | LESSER OF LINE 1 OR FIRST BRACKET AMOUNT | | . 301 | | |
| 3. | LINE 1 LESS LINE 2 | | . 0 | | |
| 4. | LESSER OF LINE 3 OR SECOND BRACKET AMOUNT | | . 0 | | |
| 5. | LINE 3 LESS LINE 4 | | . 0 | | |
| 6. | INCOME SUBJECT TO 34% TAX RATE | | . 0 | | |
| 7. | INCOME SUBJECT TO 35% TAX RATE | | . 0 | | |
| 8. | 15 PERCENT OF LINE 2 | | . 45 | | |
| 9. | 25 PERCENT OF LINE 4 | | . 0 | | |
| 10. | 34 PERCENT OF LINE 6 | | . 0 | | |
| 11. | 35 PERCENT OF LINE 7 | | . 0 | | |
| 12. | ADDITIONAL 5% SURTAX | | . 0 | | |
| 13. | ADDITIONAL 3% SURTAX | | . 0 | | |
| 14. | TOTAL INCOME TAX | | | | 45 |
| | | | = | | |
| 15. | TAX AT 21% RATE EFFECTIVE AFTER 12/31/201 | 7 | 63 | | |
| | D | AYS | | | |
| 16. 17. | | 184 181 | 23 | | |
| 18. | TOTAL TAX PRORATED | 365 | | | 54 |

Form 500

Department of Taxation P.O. Box 1500 Richmond, VA 23218-1500

2017 Virginia Corporation Income Tax Return



| FICCAL or Attentions Deturn must be filed also | traniaally. Has this form only if you have an approved welve | | ı | Official Use Only | | |
|--|--|--------------|-------------------|----------------------|--|--|
| | etronically. Use this form only if you have an approved waive | | | , | | |
| | 2017 ; Ending Date <u>JUNE</u> 30 , 2 | 010 | | | | |
| Short Year Return Change in Accounti | · · | | | 37 | | |
| By checking the box to the right, I (we) authorize | the Department to discuss this return with the unders | igned prepa | rer. — | <u>X</u> | | |
| | | ا ا | Check all tha | at annly: | | |
| 45-3020788 | | | | ат арріу. | | |
| Name | | | Initial | Filer | | |
| | | | ☐ Name | Change | | |
| AREA CONGREGATIONS TOGE | THER IN SERVICE | | Mailin | g Address Change | | |
| Mailing Address | | | | cal Address Change | | |
| 1 NORTH 5TH STREET, SUI | TE 400 | | - | • | | |
| City or Town | | <u> </u> | State | ZIP Code | | |
| RICHMOND | | | VA | 23219 | | |
| Physical Address (if different from Mailing Address) | ntity Type Code | | | | | |
| | NP | | | | | |
| Physical City or Town | State | ZIP Code | | NAICS | | |
| | | | | 813000 | | |
| Date Incorporated State or Country of Incorporation | Description of Business Activity | | | 013000 | | |
| | | меетпо | | | | |
| <u> </u> | EMPLOYEE PARKING BE | NELTIS | | | | |
| Check Applicable Boxes | Final Return | Corporate | Telecommu | unications Company | | |
| | | | | | | |
| Consolidated - Sch. 500AC Enclosed | | Enter amour | nt from Form | 1 500T, Line 7: | | |
| Combined - Sch. 500AC Enclosed | boxes below. | | | .00 | | |
| Change in Filing Status | ate Telecor | mmunications | | | | |
| Multistate Sch. 500A Enclosed | Check box | x and enter | | | | |
| Schedule 500AB Enclosed | m Form 500 | T, Line 10: | | | | |
| X Nonprofit Corporation | | | | | | |
| Merger Date Electric Supplier Company | | | | | | |
| Enter number of affiliates | Merged FEIN # | Enter amour | nt from Sch. | 500EL, Line 7 or 14: | | |
| | S Corp Effective | | | .00 | | |
| | | • | | | | |
| Amended Return | Amended Return - Check here and | ☐ Nonre | fundable or | · Refundable | | |
| Complete Form 500 and Schedule 500ADJ. | other applicable boxes. | Credit | t Change | | | |
| Enclose an explanation of changes to incom | | | dule 500AB | Changes | | |
| and modifications. | copy of IRS final determination. | | al Loss Carr | • | | |
| DO NOT FILE THIS FORM TO CARRY BAC | | | - Enclose ex | | | |
| NET OPERATING LOSS. File Form 500NO | | Other | - ELICIOSE EX | pianation. | | |
| | Scriedule 500AD3 Changes | | | | | |
| Questions and Related Information | | | | | | |
| A 11 | disconnection of the control of the desired control of the control | | | | | |
| | d corporation, a related individual, or other related entit | - | - | | | |
| related to intangible property (patents, trade | marks, copyrights, and similar intangible property)? If y | | | | | |
| | Enter Exception amount from Schedule 500 | DAB, Line 8 | | .00 | | |
| B RESERVED FOR FUTURE USE. | | | B XXXXXX | XXXXXXXXXXXXXXXX | | |
| C If a net operating loss deduction was claime | d in computing federal taxable income on the (1) | Year of los | ss | | | |
| U.S. Corporation Income Tax Return, provide | e the requested information. If a NOL resulted (2) | Federal No | OL | .00 | | |
| from a merger, enter the FEIN of the compar | ny generating the NOL prior to the merger date. (3) | Percent of | f federa l | | | |
| FEIN | | NOL used | this year | % | | |
| (If there are NOLs for more than one year, enclose | a schedule for each year with the information requested in Se | ction C.) | | | | |
| D If Pass-Through Entity Withholding is claimed | d, enter the number of Schedu l es | | | | | |
| VK-1 and complete and enclose Schedule 50 | 00ADJ, Page 2. | | | D | | |
| • | determined with the IRS and finalized for any prior year | (s) that | Υe | ear E | | |
| has not previously been reported to the Dep | | • • | | ear | | |
| | ORTH 5TH STREET, SUITE 400, | RICHM | | ear | | |
| | , ========== | | | | | |
| Contact for corporation's books THE C | ORPORATION Contact phone | number | 804- | 644-2401 | | |

2017 Virginia Form 500

Page 2

FEIN 45-3020788



301

.00

INCOME Federal taxable income (from enclosed federal return)

2. Total additions from Schedule 500ADJ, Section A, Line 7 2. .00 301 3. Total (add Lines 1 and 2) .00 4. Total subtractions from Schedule 500ADJ, Section B, Line 10 4. .00 301 5. Balance (subtract Line 4 from Line 3) .00

6. 6. Savings and Loan Association's Bad Debt Deduction (see instructions) .00 301 7. Virginia taxable income (subtract Line 6 from Line 5)

TAX COMPUTATION

8. Multistate Corporation - If business conducted within and without Virginia (Multistate Corporation), enclose Schedule 500A and complete Lines 8(a) through 8(d). If entire business conducted in Virginia, skip to Line 9. 8(a) .00 (a) Income subject to Virginia tax from Schedule 500A, Section B, Line 3(j) (b) Apportionment factor percentage from Schedule 500A, Section B, Line 1 or Line 2(g) 8(b)% (c) Nonapportionable investment function income from Schedule 500A, Section B, Line 3(c) 8(c) .00 (d) Nonapportionable investment function loss from Schedule 500A, Section B, Line 3(e) 8(d) .00 9. Income tax (6% of Line 7 or 6% of Line 8(a)). 9. 18 .00

PAYMENTS AND CREDITS

| 10. Nonrefundable tax credits: Enter the amount from Schedule 500CR, Section 2, Part 1, Line 1B | 10. | .00 |
|---|-----|--------|
| 11. Adjusted corporate tax (subtract Line 10 from Line 9) | 11. | 18 .00 |
| 12. 2017 estimated Virginia income tax payments including overpayment credit from 2016 | 12. | .00 |
| 13. Extension payment | 13. | .00 |
| 14. Refundable tax credits from Schedule 500CR, Section 4, Part 1, Line 1A | 14. | .00 |
| 15. Pass-through entity total withholding from Schedule 500ADJ, Section D | 15. | .00 |
| 16. Total payments and credits (add Lines 12 through 15) | 16. | .00 |

REFUND OR TAX DUE

| 17. Tax owed (if Line 11 is greater than Line 16, subtract Line 16 from Line 11) | 17. | 18 .00 |
|---|-----|--------|
| 18. Penalty (see instructions) | 18. | .00. |
| 19. Interest (see instructions) | 19. | .00. |
| 20. Additional charge from Form 500C, Line 17 (enclose Form 500C) | 20. | .00. |
| 21. Total due (add Lines 17 through 20) | 21. | 18 .00 |
| 22. Overpayment (if Line 16 is greater than Line 11, subtract Line 11 from Line 16) | 22. | .00 |
| 23. Amount to be credited to 2018 estimated tax | 23. | .00 |
| 24. Amount to be refunded (subtract Line 23 from Line 22) | 24. | .00. |
| | | |

I, the undersigned president, vice-president, treasurer, assistant treasurer, chief accounting officer, or other officer duly authorized to act on behalf of the corporation for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules and statements) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the income tax laws of the Commonwealth of Virginia. If prepared by a person other than the taxpayer, this declaration is based on all information of which he or she has any knowledge.

| Date | Signature of Officer | | Title EXECUTIVE DIRECTOR |
|-------------------------------------|---|--------------------|-------------------------------------|
| Printed Name of Officer WILLIAM POA | ARCH | | Phone Number 804-644-2401 |
| | Firm Name MEDA S LANE OCIATES, P.C. | | Preparer Phone Number (804)272-7421 |
| Date 09/25/18 | Individual or Firm, Signature of Preparer | | 2839 HATHAWAY ROAD , VA 23225 |
| Preparer's FEIN, PTIN, or S | SSN | Approved Vendor Co | 1019 |

Schedule of Federal Line Items



Enclose Schedule 500FED with your Virginia Corporation Income Tax Return, Form 500. Schedule 500FED does not replace the requirement to enclose a complete federal Form 1120 with your Virginia return.

Name as shown on Virginia return AREA CONGREGATIONS TOGETHER IN SERVICE FEIN 45-3020788

| Form 1120 - Deductions and Taxable Income | | |
|--|-------------|----------|
| Domestic Production Activities Deduction | | 4 4 4 4 |
| P. Federal Taxable Income before NOL and Special Deductions | | |
| Net Operating Loss Deduction | | |
| l. Special Deductions | 4 . | 1000 |
| 5. Federal Taxable Income after NOL and Special Deductions | 5. <u> </u> | 301 . |
| Form 1120, Schedule C - Dividends and Special Deductions | | |
| S. Subpart F Income | 6. <u></u> | .(|
| '. Foreign Dividend Gross-Up | | |
| Form 1120, Schedule K or M-3 | | |
| . Tax Exempt Interest | 8. <u> </u> | ال |
| Form 5884 - Work Opportunity Credit | | |
|). Salaries and Wages not deducted due to the WOTC | 9. | ., |
| Form 4562 - Special Depreciation Allowance and Other Depreciation | | |
| Special depreciation allowance for qualified property placed in service during the | | |
| taxable year | 10. | <u>.</u> |
| 1. Property subject to 168(f)(1) election | | |
| 2. Other depreciation | | |
| Form 1118, Schedule A - Income or Loss Before Adjustments - Gross Income o | | |
| 3. Total: Deemed Dividends (Exclude Gross-up) | 13. | |
| 4. Total: Deemed Dividend (Gross-up) | | |
| 5. Total: Other Dividends (Exclude Gross-up) | | |
| 6. Total: Other Dividends (Gross-up) | | |
| 7. Total: Interest | | |
| 8. Total: Gross Rents, Royalties, and License Fees | | |
| 9. Total: Gross Income from Performance of Services | | |
| 0. Total: Other | | |
| Total: Total Gross Income or Loss from Outside the US | | |
| Form 1118, Schedule A - Income or Loss Before Adjustments - Deductions | <u> </u> | |
| 2. Total: Definitely Allocable - Rental, Royalty, and Licensing Expenses - | | |
| Depreciation, Depletion, and Amortization | 22 | |
| 3. Total: Definitely Allocable - Rental, Royalty, and Licensing Expenses - Other Expenses | | |
| 4. Total: Definitely Allocable - Expenses Related to Gross Income from Performance of Services | | |
| 5. Total: Definitely Allocable - Other Definitely Allocable Deductions | | |
| 6. Total: Total Definitely Allocable Deductions | | |
| 7. Total: Apportioned Share of Deductions not Definitely Allocable | | |
| 8. Total: Net Operating Loss Deduction | | |
| 19. Total: Total Deductions | | |
| Form 1118, Schedule A - Income or Loss Before Adjustments - Total Income | | |
| · · · · · · · · · · · · · · · · · · · | | |
| 0. Total: Total Income or (Loss) Before Adjustments | 30 | |

VA-8879C Virginia Department of Taxation

Virginia Corporation Income Tax e-file Signature Authorization

Tax Year **2017**

DO NOT SEND THIS VA-8879C TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS. IT MUST BE MAINTAINED IN YOUR FILES!

| Corporation Name | Federal ID Number | | |
|---|--|--|--|
| AREA CONGREGATIONS TOGETHER IN SERVICE | 45-3020788 | | |
| Part I Tax Return Information | | | |
| 1. Federal Taxable Income (Form 500, Page 2, Line 1) | 1. 301. | | |
| 2. Virginia Taxable Income (Form 500, Page 2, Line 7) | 2. 301. | | |
| 3. Income tax (Form 500, Page 2, Line 9) | 3. 18. | | |
| 4. Total payments and credits (Form 500, Page 2, Line 16) | 4. | | |
| 5. Total due (Form 500, Page 2, Line 21) | 5. 18. | | |
| 6. Amount to be refunded (Form 500, Page 2, Line 24) | 6. | | |
| Part II Declaration and Signature Authorization of Officer | | | |
| return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, that the information provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service in Part I above agrees with the information and amounts shown on the corresponding lines of the corporate balance due return, I authorize the Virginia Department of Taxation (Virginia Tax) and its designated Financia funds withdrawal entry to the financial institution account indicated on the 2017 Virginia income tax return freturn. I also authorize the financial institutions involved in the processing of the electronic payment of taxe necessary to answer inquiries and resolve issues related to the payment. I certify that the transaction does outside of the territorial jurisdiction of the United States at any point in the process. I understand that if Virginia Tax does not receive full and timely payment of the tax liability, the corporation all applicable interest and penalties. I authorize my ERO, Transmitter or Intermediate Service Provider to trate I have selected a personal identification number (PIN) as my signature for the corporation's electronic incomposition. Officer's e-File PIN: check one box only I authorize the ERO named below to enter my e-File PIN 23220 Do not enter all zeros as my signature on the corporation income tax return. LANE & ASSOCIATES, P.C. | Provider including the amounts shown electronic income tax return. If filing a all Agent to initiate an ACH electronic or payment of state taxes owed on this is to receive confidential information not directly involve a financial institution will remain liable for the tax liability and insmit the complete return to Virginia Tax. | | |
| ERO Firm Name | _ | | |
| I will enter my e-File PIN as my signature on the corporation's 2017 electronic Virginia corporation in | come tax return. Check this box only | | |
| if you are entering your own e-File PIN and the return is filed using the Practitioner PIN method. The | ERO must complete Part III below. | | |
| Your Signature | Date | | |
| Part III Certification and Authentication | | | |
| ERO's EFIN/PIN: Enter your six digit EFIN followed by your five digit self-selected PIN. 543589499 Do not enter all zero | 7 <u>0</u> os | | |
| I certify that the above numeric entry is my ERO EFIN/PIN, which is my signature for the 2017 Virginia corporation indicated above. I confirm that I am submitting this return in accordance with the requirements have followed all other requirements as specified by Virginia Tax. ERO's may sign the form using a rubber state a signature pen, or computer software program. | of the Practitioner PIN method and camp, mechanical device, such as | | |
| ERO's Signature | Date09/25/18 | | |

Form VA-8879C (REV 08/17)