Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2012 calendar year, or tax year beginning JUL 1, 2012 and ending JUN 30, 2013

B Name of organization

- AREA CONGREGATIONS TOGETHER IN SERVICE

D Employer identification number

- 45-3020788

E Telephone number

- 804-249-5430

G Gross receipts $ 353,295.

H(a) Is this a group return for affiliates? □ Yes □ No

H(b) Are all affiliates included? □ Yes □ No

H(c) Group exemption number □

J Website: WWW.ACTSVA.ORG

K Form of organization: □ Corporation □ Trust □ Association □ Other □

L Year of formation: 2010 □ State of legal domicile: VA

**Part I: Summary**

1. Briefly describe the organization's mission or most significant activities: WE ARE A GREATER RICHMOND INTERFAITH MISSION PROVIDING SUPPORT AND RESOURCES DURING PERIODS OF

2. Check this box □ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3. Number of voting members of the governing body (Part VI, line 1a) ☑

4. Number of independent voting members of the governing body (Part VI, line 1b) ☑

5. Total number of individuals employed in calendar year 2012 (Part V, line 2a) ☑

6. Total number of volunteers (estimate if necessary) ☑

7a Total unrelated business revenue from Part VIII, column (C), line 12 ☑

7b Net unrelated business taxable income from Form 990-T, line 34 ☑

8. Contributions and grants (Part VIII, line 1h) ☑

9. Program service revenue (Part VIII, line 2g) ☑

10. Investment income (Part VIII, column (A), lines 3, 4, and 7d) ☑

11. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) ☑

12. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ☑

13. Grants and similar amounts paid (Part IX, column (A), lines 1-13) ☑

14. Benefits paid to or for members (Part IX, column (A), line 4) ☑

15. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ☑

16a Professional fundraising fees (Part IX, column (A), line 11e) ☑

b Total fundraising expenses (Part IX, column (D), line 25) ☑

17. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24) ☑

18. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) ☑

19. Revenue less expenses. Subtract line 18 from line 12 ☑

**Revenue**

<table>
<thead>
<tr>
<th>Prior Year</th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>252,482</td>
<td>352,609</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>192</td>
<td>411</td>
</tr>
<tr>
<td>0</td>
<td>275</td>
</tr>
<tr>
<td>252,674</td>
<td>353,295</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>115,395</td>
<td>135,358</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>131,463</td>
<td>174,388</td>
</tr>
<tr>
<td>246,858</td>
<td>309,746</td>
</tr>
<tr>
<td>5,816</td>
<td>43,549</td>
</tr>
</tbody>
</table>

**Expenses**

<table>
<thead>
<tr>
<th>Prior Year</th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Part II: Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here ▶

- Signature of officer

- WILLIAM POARCH, EXECUTIVE DIRECTOR

Type or print name and title

**Paid**

<table>
<thead>
<tr>
<th>Print/Type preparer's name</th>
</tr>
</thead>
<tbody>
<tr>
<td>MEDA S LANE</td>
</tr>
</tbody>
</table>

Preparer's signature Date Check □ filed □ exempt PTIN 10/25/13 900361884

**Use Only**

<table>
<thead>
<tr>
<th>Firm's name</th>
<th>LANE &amp; ASSOCIATES, P.C.</th>
</tr>
</thead>
</table>

Firm's EIN 54-1216800 Phone no. (804)272-7421

<table>
<thead>
<tr>
<th>Firm's address</th>
<th>2839 HATHAWAY ROAD</th>
</tr>
</thead>
</table>

May the IRS discuss this return with the preparer shown above? (see instructions) □ Yes □ No

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION
1. Briefly describe the organization's mission:

WE ARE A GREATER RICHMOND INTERFAITH MISSION PROVIDING SUPPORT AND RESOURCES DURING PERIODS OF FINANCIAL CRISIS TO PREVENT HOMELESSNESS.

2. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  
   X No

   If "Yes," describe these new services on Schedule O.

3. Did the organization cease conducting, or make significant changes in how it conducts, any program services?  
   X No

   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. (Expenses $236,909, Revenue $)  
   AREA CONGREGATIONS TOGETHER IN SERVICE (ACTS) COLLABORATES WITH 40+ PARTNER CONGREGATIONS AND OTHER AGENCIES IN THE GREATER RICHMOND METROPOLITAN AREA WORKING TO PREVENT HOMELESSNESS. DURING THIS FISCAL YEAR, ACTS RECEIVED 667 REFERRALS OF HOUSEHOLDS REQUESTING ASSISTANCE. OF THAT NUMBER, ACTS WAS ABLE TO FINANCIALLY ASSIST 315 HOUSEHOLDS WHICH REPRESENTED A 23% INCREASE OF THE HOUSEHOLDS ASSISTED IN THE LAST FISCAL YEAR. THESE 315 HOUSEHOLDS INCLUDED 750 PEOPLE OF WHICH 301 WERE UNDER THE AGE OF 18. AN ADDITIONAL 295 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� COLLABORATES WITH OTHER ORGANIZATIONS WORKING TO

   4b. (Expenses $699, Revenue $)  
   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. THIS PAST YEAR THE DINNER WAS ATTENDED BY AN ENTHUSIASTIC LARGER THAN NORMAL GROUP OF PEOPLE WHO LISTENED TO ADRIENNE GOOLSBY, THE CEO OF RICHMOND REDEVELOPMENT AND HOUSING AUTHORITY.

   4c. (Expenses $, Revenue $)

   4d. Other program services (Describe in Schedule O.)

   4e. Total program service expenses $237,608.

SEE SCHEDULE O FOR CONTINUATION(S)  
11021025 795745 1135  
2012.04020 AREA CONGREGATIONS TOGETHER 1135  
1  

232002  
12-10-12

Form 990 (2012)
<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>7</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>8</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>9</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>11</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>b</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>c</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>d</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>e</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>f</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>12a</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>b</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>13</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>14a</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>b</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>15</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>16</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>17</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>18</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>19</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>20a</td>
<td>X</td>
</tr>
<tr>
<td></td>
<td>b</td>
<td>X</td>
</tr>
<tr>
<td>Part IV</td>
<td>Checklist of Required Schedules (continued)</td>
<td></td>
</tr>
<tr>
<td>--------</td>
<td>------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Did the organization report more than $5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 2? If &quot;Yes,&quot; complete Schedule I, Parts I and II.</td>
<td>Yes No</td>
</tr>
<tr>
<td>22</td>
<td>Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If &quot;Yes,&quot; complete Schedule J, Parts I and III.</td>
<td>X</td>
</tr>
<tr>
<td>23</td>
<td>Did the organization answer &quot;Yes&quot; 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 &quot;Yes,&quot; complete Schedule J.</td>
<td>X</td>
</tr>
<tr>
<td>24a</td>
<td>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 &quot;Yes,&quot; answer lines 24b through 24d and complete Schedule K. If &quot;No,&quot; go to line 25.</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</td>
<td>X</td>
</tr>
<tr>
<td>c</td>
<td>Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</td>
<td>X</td>
</tr>
<tr>
<td>d</td>
<td>Did the organization act as an &quot;on behalf of&quot; issuer for bonds outstanding at any time during the year?</td>
<td>X</td>
</tr>
<tr>
<td>25a</td>
<td>Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If &quot;Yes,&quot; complete Schedule L, Part I.</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>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 &quot;Yes,&quot; complete Schedule L, Part I.</td>
<td>X</td>
</tr>
<tr>
<td>26</td>
<td>Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization’s tax year? If &quot;Yes,&quot; complete Schedule L, Part II.</td>
<td>X</td>
</tr>
<tr>
<td>27</td>
<td>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 &quot;Yes,&quot; complete Schedule L, Part III.</td>
<td>X</td>
</tr>
<tr>
<td>28</td>
<td>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):</td>
<td>X</td>
</tr>
<tr>
<td>a</td>
<td>A current or former officer, director, trustee, or key employee? If &quot;Yes,&quot; complete Schedule L, Part IV.</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>A family member of a current or former officer, director, trustee, or key employee? If &quot;Yes,&quot; complete Schedule L, Part IV.</td>
<td>X</td>
</tr>
<tr>
<td>c</td>
<td>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 &quot;Yes,&quot; complete Schedule L, Part IV.</td>
<td>X</td>
</tr>
<tr>
<td>29</td>
<td>Did the organization receive more than $25,000 in non-cash contributions? If &quot;Yes,&quot; complete Schedule M.</td>
<td>X</td>
</tr>
<tr>
<td>30</td>
<td>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If &quot;Yes,&quot; complete Schedule M.</td>
<td>X</td>
</tr>
<tr>
<td>31</td>
<td>Did the organization liquidate, terminate, or dissolve and cease operations?</td>
<td>X</td>
</tr>
<tr>
<td>32</td>
<td>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If &quot;Yes,&quot; complete Schedule N, Part II.</td>
<td>X</td>
</tr>
<tr>
<td>33</td>
<td>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 &quot;Yes,&quot; complete Schedule R, Part I.</td>
<td>X</td>
</tr>
<tr>
<td>34</td>
<td>Was the organization related to any tax-exempt or taxable entity? If &quot;Yes,&quot; complete Schedule R, Part II, III, or IV, and Part V, line 1.</td>
<td>X</td>
</tr>
<tr>
<td>35a</td>
<td>Did the organization have a controlled entity within the meaning of section 512(b)(13)?</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes&quot; 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 &quot;Yes,&quot; complete Schedule R, Part V, line 2.</td>
<td>X</td>
</tr>
<tr>
<td>36</td>
<td>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If &quot;Yes,&quot; complete Schedule R, Part V, line 2.</td>
<td>X</td>
</tr>
<tr>
<td>37</td>
<td>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 &quot;Yes,&quot; complete Schedule R, Part VI.</td>
<td>X</td>
</tr>
<tr>
<td>38</td>
<td>Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</td>
<td>X</td>
</tr>
</tbody>
</table>

Note: All Form 990 filers are required to complete Schedule O.
Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

1a Enter the number reported in Box 3 of Form 1096. Enter ◼ if not applicable

1b Enter the number of Forms W-2G included in line 1a. Enter ◼ if not applicable

1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

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

2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?

3a Did the organization have unrelated business gross income of $1,000 or more during the year?

3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O

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)?

4b If "Yes," enter the name of the foreign country:


5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?

5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?

5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?

6a Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?

6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

7 Organizations that may receive deductible contributions under section 170(c).

7a Did the organization receive a payment in excess of $750 made partly as a contribution and partly for goods and services provided to the payor?

7b If "Yes," did the organization notify the donor of the value of the goods or services provided?

7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?

7d If "Yes," indicate the number of Forms 8282 filed during the year

7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?

7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?

8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

9 Sponsoring organizations maintaining donor advised funds.

9a Did the organization make any taxable distributions under section 4966?

9b Did the organization make a distribution to a donor, donor advisor, or related person?

10 Section 501(c)(7) organizations. Enter:

10a Initiation fees and capital contributions included on Part VIII, line 12

10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

11 Section 501(c)(12) organizations. Enter:

11a Gross income from members or shareholders

11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

12b 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.

13a Is the organization licensed to issue qualified health plans in more than one state?

13b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

13c Enter the amount of reserves on hand

14 Did the organization receive any payments for indoor tanning services during the tax year?

14a Did the organization receive any payments for indoor tanning services during the tax year?

14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
### Section A. Governing Body and Management

1a. Enter the number of voting members of the governing body at the end of the tax year:  
   Yes | No  
   --- | ---  
   13 |   

b. Enter the number of voting members included in line 1a, above, who are independent:  
   Yes | No  
   --- | ---  
   13 |   

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?  
   Yes | No  
   X |   

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?  
   Yes | No  
   X |   

4. Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  
   Yes | No  
   X |   

5. Did the organization become aware during the year of a significant diversion of the organization's assets?  
   Yes | No  
   X |   

6. Did the organization have members or stockholders?  
   Yes | No  
   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?  
   Yes | No  
   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?  
   Yes | No  
   X |   

8. Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  
   a. The governing body?  
      Yes | No  
      X |   
   
   b. Each committee with authority to act on behalf of the governing body?  
      Yes | No  
      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?  
   Yes | No  
   X |   

### Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

10a. Did the organization have local chapters, branches, or affiliates?  
   Yes | No  
   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?  
   Yes | No  
   X |   

11a. Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  
   Yes | No  
   X |   

b. Describe in Schedule O the process, if any, used by the organization to review this Form 990.  
   Yes | No  
   X |   

12a. Did the organization have a written conflict of interest policy? If "No," go to line 13  
   Yes | No  
   X |   

b. Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  
   Yes | No  
   X |   

b. Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  
   Yes | No  
   X |   

13. Did the organization have a written whistleblower policy?  
   Yes | No  
   X |   

14. Did the organization have a written document retention and destruction policy?  
   Yes | No  
   X |   

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?  
   Yes | No  
   X |   

a. The organization's CEO, Executive Director, or top management official  
   b. Other officers or key employees of the organization  
   If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  
   Yes | No  
   X |   

16a. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  
   Yes | No  
   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?  
   Yes | No  
   X |   

### Section C. Disclosure

17. List the states with which a copy of this Form 990 is required to be filed: NONE

18. Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
   [ ] Own website  
   [x] Another's website  
   [ ] 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 financial statements available to the public during the tax year.  
   Yes | No  
   X |   

20. State the name, physical address, and telephone number of the person who possesses the books and records of the organization:  
   [ ] Corporation - 804-249-5430  
   [ ] 2325 W BROAD STREET, RICHMOND, VA 23220

---

Form 990 (2012)  
11021025 795745 1135  
2012.04020 AREA CONGREGATIONS TOGETHER 1135_1
### 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.

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

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week (list any hours for related organizations below line)</th>
<th>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) JENNY SLILEY</td>
<td>3.00</td>
<td>x</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>PRESIDENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) REVEREND STEVE BLANCHARD</td>
<td>1.00</td>
<td>x</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>VICE PRESIDENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) REVEREND JONATHAN HEASLET</td>
<td>1.00</td>
<td>x</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>TREASURER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4) MARGIE T GRAY</td>
<td>1.00</td>
<td>x</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(5) MICHAEL W LANTZ</td>
<td>1.00</td>
<td>x</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(6) SUSAN PAULEY</td>
<td>1.00</td>
<td>x</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(7) NANCY WARMAN</td>
<td>1.00</td>
<td>x</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(8) MICHAEL WINCKLER</td>
<td>1.00</td>
<td>x</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(9) TONY MATTERA</td>
<td>1.00</td>
<td>x</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>SECRETARY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(10) FRSTY OWEN</td>
<td>1.00</td>
<td>x</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(11) TED UKROP</td>
<td>1.00</td>
<td>x</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(12) JOHN S. FINN, JR</td>
<td>1.00</td>
<td>x</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(13) YOLONDA THOMPSON</td>
<td>1.00</td>
<td>x</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(15) WILLIAM POARCH</td>
<td>40.00</td>
<td>x</td>
<td>64,654.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>EXECUTIVE DIRECTOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part VII

#### (A) Name and title

<table>
<thead>
<tr>
<th>(B) Average hours per week (list any hours for related organizations below line)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individual title or director</td>
</tr>
<tr>
<td>Individual trustee</td>
</tr>
<tr>
<td>Individual employee</td>
</tr>
<tr>
<td>Individual former</td>
</tr>
<tr>
<td>Individual officer</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(C) Position (do not check more than one box unless person is both an officer and a director/trustee)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individual title or director</td>
</tr>
<tr>
<td>Individual trustee</td>
</tr>
<tr>
<td>Individual employee</td>
</tr>
<tr>
<td>Individual former</td>
</tr>
<tr>
<td>Individual officer</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individual title or director</td>
</tr>
<tr>
<td>Individual trustee</td>
</tr>
<tr>
<td>Individual employee</td>
</tr>
<tr>
<td>Individual former</td>
</tr>
<tr>
<td>Individual officer</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individual title or director</td>
</tr>
<tr>
<td>Individual trustee</td>
</tr>
<tr>
<td>Individual employee</td>
</tr>
<tr>
<td>Individual former</td>
</tr>
<tr>
<td>Individual officer</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individual title or director</td>
</tr>
<tr>
<td>Individual trustee</td>
</tr>
<tr>
<td>Individual employee</td>
</tr>
<tr>
<td>Individual former</td>
</tr>
<tr>
<td>Individual officer</td>
</tr>
</tbody>
</table>

#### 1b Sub-total

- **Total from continuation sheets to Part VII, Section A**

- **Total (add lines 1b and 1c)**

#### 2 Total number of independent contractors that received compensation from the organization

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Independent Contractors

1. Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. **Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization**

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>
### Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

<table>
<thead>
<tr>
<th>Contributions, Gifts, Grants and Other Similar Amounts</th>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512, 513, or 514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Federated campaigns</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b Membership dues</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c Fundraising events</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d Related organizations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1e Government grants (contributions)</td>
<td></td>
<td></td>
<td>750.</td>
<td></td>
</tr>
<tr>
<td>1f All other contributions, gifts, grants, and similar amounts not included above</td>
<td></td>
<td></td>
<td>351,859.</td>
<td></td>
</tr>
<tr>
<td>1g Noncash contributions included in lines 1e-1f</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1h Total, Add lines 1a-1g</td>
<td></td>
<td></td>
<td>352,609.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Service Revenue</th>
<th>Business Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a</td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td></td>
</tr>
<tr>
<td>2e</td>
<td></td>
</tr>
<tr>
<td>2f All other program service revenue</td>
<td></td>
</tr>
<tr>
<td>2g Total, Add lines 2a-2f</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Investment income (including dividends, interest, and other similar amounts)</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Income from investment of tax-exempt bond proceeds</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Royalties</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Royalties</th>
<th>(I) Real</th>
<th>(II) Personal</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gross rents</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6a</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Less: rental expenses</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6b</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Rental income or (loss)</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6c</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Net rental income or (loss)</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6d</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gross amount from sales of assets other than inventory</th>
<th>(I) Securities</th>
<th>(II) Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Less: cost or other basis and sales expenses</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7b</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gain or (loss)</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7c</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Net gain or (loss)</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>7d</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gross income from fundraising events (not including $ of contributions reported on line 1c). See Part IV, line 18</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Less: direct expenses</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>8b</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Net income or (loss) from fundraising events</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>8c</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gross income from gaming activities. See Part IV, line 19</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Less: direct expenses</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>9b</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Net income or (loss) from gaming activities</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>9c</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Gross sales of inventory, less returns and allowances</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Less: cost of goods sold</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>10b</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Net income or (loss) from sales of inventory</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>10c</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Miscellaneous Revenue</th>
<th>Business Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>11a</td>
<td>900099</td>
</tr>
<tr>
<td>11b</td>
<td></td>
</tr>
<tr>
<td>11c</td>
<td></td>
</tr>
<tr>
<td>11d</td>
<td></td>
</tr>
<tr>
<td>11e Total, Add lines 11a-11d</td>
<td>275.</td>
</tr>
</tbody>
</table>

| Total revenue, See instructions,                                        | 353,295. | 275.          | 0.            | 411.          |
### Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response to any question in this Part IX. 

<table>
<thead>
<tr>
<th>Description</th>
<th>(A) Total expenses</th>
<th>(B) Program services expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Grants and other assistance to individuals in the United States. See Part IV, line 22</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Benefits paid to or for members</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Compensation of current officers, directors, trustees, and key employees</td>
<td>73,392.</td>
<td>22,018.</td>
<td>29,357.</td>
<td>22,017.</td>
</tr>
<tr>
<td>6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Other salaries and wages</td>
<td>46,623.</td>
<td>46,623.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</td>
<td>2,701.</td>
<td>2,701.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Other employee benefits</td>
<td>2,583.</td>
<td>2,583.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Payroll taxes</td>
<td>10,059.</td>
<td>6,511.</td>
<td>2,027.</td>
<td>1,521.</td>
</tr>
<tr>
<td>11 Fees for services (non-employees):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Management</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Legal</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Accounting</td>
<td>8,000.</td>
<td>800.</td>
<td>6,400.</td>
<td>800.</td>
</tr>
<tr>
<td>d Lobbying</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Professional fundraising services. See Part IV, line 17</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Investment management fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Advertising and promotion</td>
<td>395.</td>
<td>395.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Office expenses</td>
<td>419.</td>
<td>279.</td>
<td>70.</td>
<td>70.</td>
</tr>
<tr>
<td>14 Information technology</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 Royalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 Occupancy</td>
<td>8,400.</td>
<td>8,400.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 Travel</td>
<td>1,604.</td>
<td>493.</td>
<td>654.</td>
<td>457.</td>
</tr>
<tr>
<td>18 Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19 Conferences, conventions, and meetings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Interest</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 Payments to affiliates</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Depreciation, depletion, and amortization</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Insurance</td>
<td>5,094.</td>
<td>4,194.</td>
<td>900.</td>
<td></td>
</tr>
<tr>
<td>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.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a CLIENT FINANCIAL ASSIST</td>
<td>139,975.</td>
<td>139,975.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b EQUIPMENT PURCHASES</td>
<td>3,885.</td>
<td></td>
<td>3,885.</td>
<td></td>
</tr>
<tr>
<td>c EQUIPMENT PURCHASES</td>
<td>1,935.</td>
<td></td>
<td>1,935.</td>
<td></td>
</tr>
<tr>
<td>d ANNUAL DINNER</td>
<td>699.</td>
<td>699.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e All other expenses</td>
<td>3,982.</td>
<td>1,937.</td>
<td>951.</td>
<td>1,094.</td>
</tr>
<tr>
<td>25 Total functional expenses. Add lines 1 through 24e</td>
<td>309,746.</td>
<td>237,608.</td>
<td>42,294.</td>
<td>29,844.</td>
</tr>
<tr>
<td>26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Check here □ if following SOP 98-2 (ASC 958-720)
**Balance Sheet**

<table>
<thead>
<tr>
<th>Assets</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Cash - non-interest-bearing</td>
<td>97,576.1</td>
<td>141,124.</td>
</tr>
<tr>
<td>2 Savings and temporary cash investments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Pledges and grants receivable, net</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Accounts receivable, net</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 instr.). Complete Part II of Sch L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Notes and loans receivable, net</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Inventories for sale or use</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Prepaid expenses and deferred charges</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D</td>
<td></td>
<td>10a</td>
</tr>
<tr>
<td>b Less: accumulated depreciation</td>
<td></td>
<td>10b</td>
</tr>
<tr>
<td>11 Investments - publicly traded securities</td>
<td></td>
<td>11</td>
</tr>
<tr>
<td>12 Investments - other securities. See Part IV, line 11</td>
<td></td>
<td>12</td>
</tr>
<tr>
<td>13 Investments - program-related. See Part IV, line 11</td>
<td></td>
<td>13</td>
</tr>
<tr>
<td>14 Intangible assets</td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>15 Other assets. See Part IV, line 11</td>
<td></td>
<td>15</td>
</tr>
<tr>
<td>16 Total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>97,576.16</td>
<td>141,124.</td>
</tr>
<tr>
<td></td>
<td>17</td>
<td></td>
</tr>
<tr>
<td>17 Accounts payable and accrued expenses</td>
<td></td>
<td>17</td>
</tr>
<tr>
<td>18 Grants payable</td>
<td></td>
<td>18</td>
</tr>
<tr>
<td>19 Deferred revenue</td>
<td></td>
<td>19</td>
</tr>
<tr>
<td>20 Tax-exempt bond liabilities</td>
<td></td>
<td>20</td>
</tr>
<tr>
<td>21 Escrow or custodial account liability. Complete Part IV of Schedule D</td>
<td></td>
<td>21</td>
</tr>
<tr>
<td>22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L</td>
<td></td>
<td>22</td>
</tr>
<tr>
<td>23 Secured mortgages and notes payable to unrelated third parties</td>
<td></td>
<td>23</td>
</tr>
<tr>
<td>24 Unsecured notes and loans payable to unrelated third parties</td>
<td></td>
<td>24</td>
</tr>
<tr>
<td>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</td>
<td></td>
<td>25</td>
</tr>
<tr>
<td>26 Total liabilities. Add lines 17 through 25</td>
<td></td>
<td>0.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td>26</td>
</tr>
<tr>
<td>Organizations that follow SFAS 117 (ASC 958), check here [X] and complete lines 27 through 29, and lines 33 and 34.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 Unrestricted net assets</td>
<td>97,576.27</td>
<td>141,124.</td>
</tr>
<tr>
<td>28 Temporarily restricted net assets</td>
<td></td>
<td>28</td>
</tr>
<tr>
<td>29 Permanently restricted net assets</td>
<td></td>
<td>29</td>
</tr>
<tr>
<td>Organizations that do not follow SFAS 117 (ASC 958), check here [ ] and complete lines 30 through 34.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30 Capital stock or trust principal, or current funds</td>
<td></td>
<td>30</td>
</tr>
<tr>
<td>31 Paid-in or capital surplus, or land, building, or equipment fund</td>
<td></td>
<td>31</td>
</tr>
<tr>
<td>32 Retained earnings, endowment, accumulated income, or other funds</td>
<td></td>
<td>32</td>
</tr>
<tr>
<td>33 Total net assets or fund balances</td>
<td>97,576.33</td>
<td>141,124.</td>
</tr>
<tr>
<td>34 Total liabilities and net assets/fund balances</td>
<td>97,576.34</td>
<td>141,124.</td>
</tr>
</tbody>
</table>
### Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI: X

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (must equal Part VIII, column (A), line 12)</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (must equal Part IX, column (A), line 25)</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Revenue less expenses. Subtract line 2 from line 1</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Net unrealized gains (losses) on investments</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Donated services and use of facilities</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>Investment expenses</td>
<td>7</td>
</tr>
<tr>
<td>8</td>
<td>Prior period adjustments</td>
<td>8</td>
</tr>
<tr>
<td>9</td>
<td>Other changes in net assets or fund balances (explain in Schedule O)</td>
<td>9</td>
</tr>
<tr>
<td>10</td>
<td>Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))</td>
<td>10</td>
</tr>
</tbody>
</table>

### Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII: 

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2a</td>
<td>Were the organization's financial statements compiled or reviewed by an independent accountant? X</td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td>Were the organization's financial statements audited by an independent accountant? X</td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? X</td>
<td></td>
</tr>
<tr>
<td>3b</td>
<td>If &quot;Yes,&quot; 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</td>
<td></td>
</tr>
</tbody>
</table>
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FINANCIAL CRISIS TO PREVENT HOMELESSNESS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
PROVIDE FOOD AND CLOTHING TO OUR CLIENTS.
THIS PAST FISCAL YEAR, ACTS PROVIDED $78,297 IN RENTAL ASSISTANCE;
$4,153 IN MORTGAGE ASSISTANCE; $4,247 IN TEMPORARY HOUSING; $32,293 IN
ELECTRICAL ASSISTANCE; $10,678 IN WATER ASSISTANCE; $4,332 IN GAS
ASSISTANCE; AND $5,639 IN OTHER UTILITIES 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 11: A COPY OF THE FORM 990 IS REVIEWED
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: A COMMITTEE OF THE BOARD SELECTED
THE EXECUTIVE DIRECTOR. THEY REVIEWED OTHER LIKE-SIZED ORGANIZATIONS TO
DETERMINE AN APPROPRIATE COMPENSATION PACKAGE.

FORM 990, PART VI, SECTION C, LINE 19: ALL DOCUMENTS ARE AVAILABLE TO THE
PUBLIC IF REQUESTED.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

ROUNDING -1.