# Form **990**

# Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Application pending	<u>A F</u>	or the 20	22 calenda	r year, or tax year	beginning	01/01/2022	and end	ing	12/31/2	2022			
Name change   Initial roturn   Street				<u> </u>	ion ACTION M	INISTRIES INC				D Empl	-		number
Intitial return   Intitial r			ŭ		(or D O boy if n	nail is not delivered to s	troot address)	Poor	n/cuito	E Tolon	hono nu	mhor	
Covington, KY 4016   Covington, KY 4016   Fame and address of principal officer. Action Ministries Inc.   Application pending   Fame and address of principal officer. Action Ministries Inc.   A378 Boron Drive, Covington, KY 41015   Hile) in real subcordinates included?   Ves.   Tax-exempt status:     Sociotion   So			-		•	iali is not delivered to s	mieet address)	11001	n/suite	L Telepi			
Metal subnordinates included?   Ves   State						ntry, and ZIP or foreign	postal code			<b>G</b> Gross	receipts	s \$	729,351
Metal subnordinates included?   Ves   State		Applicatio	n pendina	F Name and address	of principal offic	er: Action Ministries	s Inc		H(a) Is this a c	roup retu	rn for sub	ordinates?	Yes No
Website: actionministries.org		.,	, ,						H(b) Are all s	ubordinat	tes inclu	ded? 🗌 Y	es 🗌 No
Second   Cognization   Toust   Association   Other   L Year of formation: 1994   M State of legal domicile: K1	ı	Tax-exem	npt status:	<b>✓</b> 501(c)(3)	501(c) (	) (insert no.)	4947(a)(1) or	527	If "No," attach	a list. Se	e instru	ctions.	
Summary   Briefly describe the organization's mission or most significant activities: To provide food to low Income residents of Norther Kentucky.   September	J	Website:	actionmin	istries.org					H(c) Group e	xemption	number		
Briefly describe the organization's mission or most significant activities: To provide food to low income residents of Norther Kentucky.   September	K	Form of o	rganization	Corporation Trus	st Associati	on Other	<b>L</b> Year o	f formatior	n: <b>1994</b>	M State	of legal	domicile:	KY
Check this box   if the organization discontinued its operations or disposed of more than 25% of its net assets.    Check this box   if the organization discontinued its operations or disposed of more than 25% of its net assets.    Number of voting members of the governing body (Part VI, line 1a)   3   4	Р	art I	Summa	ry			•						
Check this box   if the organization discontinued its operations or disposed of more than 25% of its net assets.    Check this box   if the organization discontinued its operations or disposed of more than 25% of its net assets.    Number of voting members of the governing body (Part VI, line 1a)   3   4		1	Briefly des	cribe the organiza	ation's missic	n or most significa	ant activities: To	provide	food to low i	ncome	resider	nts of No	rthern
4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 7b Net unrelated business taxable income from Pom 990-T, Part I, line 11 7b  8 Contributions and grants (Part VIII, line 1h) 931,788 727, 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 970 1, 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3) 788,537 674, 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 788,537 674, 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 16 b Total fundraising fees (Part IX, column (A), line 11e) 0 17 Other expenses (Part IX, column (A), line 11e) 0 18 Total expenses. Add lines 13-17 (must equal Part VIII, column (A), line 25) 885,339 755, 19 Revenue less expenses. Subtract line 18 from line 12 74,419 2-26, 20 Total assets (Part X, line 16) 885,339 755, 21 Total liabilities (Part X, line 26) 864,582 838, 22 Net assets or fund balances. Subtract line 21 from line 20 864,582 838, 23 Tart 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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Patt II Signature of officer  Patty A Rodgers, Treasurer Type or print name and title  PrindType preparer's name  Prior Type or print name and title  PrindType preparer's name  Prior Type or print name and title  PrindType preparer's name  PrindType prepar	ance												
4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 7b Net unrelated business taxable income from Pom 990-T, Part I, line 11 7b  8 Contributions and grants (Part VIII, line 1h) 931,788 727, 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 970 1, 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3) 788,537 674, 14 Benefits paid to or for members (Part IX, column (A), lines 1-3) 788,537 674, 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 16 b Total fundraising fees (Part IX, column (A), line 11e) 0 17 Other expenses (Part IX, column (A), line 11e) 0 18 Total expenses. Add lines 13-17 (must equal Part VIII, column (A), line 25) 885,339 755, 19 Revenue less expenses. Subtract line 18 from line 12 74,419 2-26, 20 Total assets (Part X, line 16) 885,339 755, 21 Total liabilities (Part X, line 26) 864,582 838, 22 Net assets or fund balances. Subtract line 21 from line 20 864,582 838, 23 Tart 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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Patt II Signature of officer  Patty A Rodgers, Treasurer Type or print name and title  PrindType preparer's name  Prior Type or print name and title  PrindType preparer's name  Prior Type or print name and title  PrindType preparer's name  PrindType prepar	vern	_				•	•			1 1	net a	ssets.	
Total number of individuals employed in calendar year 2022 (Part V, line 2a)  Total number of volunteers (estimate if necessary)  Total unrelated business revenue from Part VIII, column (C), line 12  Total number of volunteers (estimate if necessary)  Net unrelated business revenue from Part VIII, column (C), line 12  Total number of volunteers (estimate if necessary)  Total unrelated business revenue from Part VIII, column (C), line 12  Total unrelated business revenue from Part VIII, column (C), line 11  Total unrelated business revenue from Part VIII, column (A) ine 11  Total unrelated business revenue from Part VIII, column (A) ine 11  Total unrelated business revenue from Part VIII, column (A) ine 11  Total unrelated business revenue from Part VIII, column (A) ine 11  Total unrelated business revenue from Part VIII, column (A) ine 11  Total unrelated business revenue from Part VIII, column (A) ine 11  Total revenue (Part VIII, column (A), lines 3, 4, and 7d)  Total revenue (Part VIII, column (A), lines 3, 4, and 7d)  Total revenue (Part VIII, column (A), lines 1-3)  Total revenue and lines 8 through 11 (must equal Part IX, column (A), line 2)  Total unrelated business revenue from Fart IX, column (A), lines 1-3)  Total unrelated business and similar amounts paid (Part IX, column (A), lines 1-3)  Total unrelated business revenue (Part IX, column (A), lines 1-3)  Total unrelated business and similar amounts paid (Part IX, column (A), lines 1-3)  Total unrelated business and similar amounts paid (Part IX, column (A), lines 1-3)  Total unrelated business and similar amounts paid (Part IX, column (A), lines 1-3)  Total unrelated business (Part IX, column (A), lines 1-3)  Total unrelated business (Part IX, column (A), lines 1-3)  Total unrelated business (Part IX, column (A), lines 1-3)  Total unrelated business (Part IX, column (A), lines 1-3)  Total unrelated business (Part IX, column (A), lines 1-3, unrelated business (Part IX, unrelated business (Part IX, column (A), lines 1-3, unrelated business (Part IX, u				•	•	• • •	,						7
B Net unrelated business taxable income from Form 990-T, Part I, line 11  B Contributions and grants (Part VIII, line 1h)	م س			•	•	•	• •	,					7
B Net unrelated business taxable income from Form 990-T, Part I, line 11  B Contributions and grants (Part VIII, line 1h)	ij						•	•					0
B Net unrelated business taxable income from Form 990-T, Part I, line 11  B Contributions and grants (Part VIII, line 1h)	ŧ				•								86
Prior Year   Current Year   931,788   727,   9   Program service revenue (Part VIII, line 2g)   0   0     10   Investment income (Part VIII, column (A), lines 3, 4, and 7d)   970   1,   11   Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   0   0     12   Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)   932,758   729,   13   Grants and similar amounts paid (Part IX, column (A), lines 1–3)   788,537   674,   14   Benefits paid to or for members (Part IX, column (A), line 4)   0   0     15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)   0   0     16a   Professional fundraising fees (Part IX, column (A), line 11e)   0   0     17   Other expenses (Part IX, column (A), line 25)   0   0   0     18   Total expenses (Part IX, column (A), line 25)   858,339   755,   19   Revenue less expenses. Subtract line 18 from line 12   74,419   2-26,   2-28,   2-29,   2-26,   2-29,   3-26,   2-29,   3-26,   2-29,   3-26,   2-29,   3-26,   2-29,   3-26,   3-29,	Ă												0
8 Contributions and grants (Part VIII, line 1h)		b	Net unrela	ted business taxa	ble income fi	rom Form 990-1, F	Part I, line 11 .			7b			0
9 Program service revenue (Part VIII, line 2g)												Current Ye	
Other revenue Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).  Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)  Grants and similar amounts paid (Part IX, column (A), lines 1–3).  14 Benefits paid to or for members (Part IX, column (A), lines 4).  5 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)  6 Professional fundraising fees (Part IX, column (A), line 11e).  15 Total fundraising expenses (Part IX, column (A), line 11e).  16 Dotter expenses (Part IX, column (A), line 11e).  17 Other expenses (Part IX, column (A), line 11e).  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.  10 Total assets (Part X, line 16).  10 Total assets (Part X, line 16).  11 Total liabilities (Part X, line 26).  12 Total liabilities (Part X, line 26).  13 Total assets or fund balances. Subtract line 21 from line 20.  15 Signature Block  16 Professional fundraising expenses (Part IX, column (A), lines 25).  17 Jotal assets (Part X, line 26).  18 Eeginning of Current Year End of Year 926,880 874, 874, 874, 875, 875, 875, 875, 875, 875, 875, 875	Revenue	1		- '		•			9				727,961
Other revenue Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).  Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)  Grants and similar amounts paid (Part IX, column (A), lines 1–3).  14 Benefits paid to or for members (Part IX, column (A), lines 4).  5 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)  6 Professional fundraising fees (Part IX, column (A), line 11e).  15 Total fundraising expenses (Part IX, column (A), line 11e).  16 Dotter expenses (Part IX, column (A), line 11e).  17 Other expenses (Part IX, column (A), line 11e).  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.  10 Total assets (Part X, line 16).  10 Total assets (Part X, line 16).  11 Total liabilities (Part X, line 26).  12 Total liabilities (Part X, line 26).  13 Total assets or fund balances. Subtract line 21 from line 20.  15 Signature Block  16 Professional fundraising expenses (Part IX, column (A), lines 25).  17 Jotal assets (Part X, line 26).  18 Eeginning of Current Year End of Year 926,880 874, 874, 874, 875, 875, 875, 875, 875, 875, 875, 875		1											0
Other revenue Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).  Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)  Grants and similar amounts paid (Part IX, column (A), lines 1–3).  14 Benefits paid to or for members (Part IX, column (A), lines 4).  5 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)  6 Professional fundraising fees (Part IX, column (A), line 11e).  15 Total fundraising expenses (Part IX, column (A), line 11e).  16 Dotter expenses (Part IX, column (A), line 11e).  17 Other expenses (Part IX, column (A), line 11e).  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.  10 Total assets (Part X, line 16).  10 Total assets (Part X, line 16).  11 Total liabilities (Part X, line 26).  12 Total liabilities (Part X, line 26).  13 Total assets or fund balances. Subtract line 21 from line 20.  15 Signature Block  16 Professional fundraising expenses (Part IX, column (A), lines 25).  17 Jotal assets (Part X, line 26).  18 Eeginning of Current Year End of Year 926,880 874, 874, 874, 875, 875, 875, 875, 875, 875, 875, 875				•	. ,		,						1,390
13   Grants and similar amounts paid (Part IX, column (A), lines 1–3)   788,537   674,     14   Benefits paid to or for members (Part IX, column (A), line 4)   0     15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)   0     16   Professional fundraising fees (Part IX, column (A), line 25)   0     17   Other expenses (Part IX, column (D), line 25)   0     18   Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)   858,339   755,     18   Total expenses. Subtract line 18 from line 12   74,419   2-26,     19   Revenue less expenses. Subtract line 18 from line 12   74,419   2-26,     19   Revenue less expenses. Subtract line 18 from line 12   74,419   2-26,     10   Total assets (Part X, line 16)   864,582   838,     20   Total assets or fund balances. Subtract line 21 from line 20   864,582   838,     21   Total liabilities (Part X, line 26)   62,298   36,     22   Net assets or fund balances. Subtract line 21 from line 20   864,582   838,     21   Signature Block   864,582   838,     22   Signature Block   97,10   declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it irrue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.    Signature of officer   Date   Patty A Rodgers, Treasurer   Type or print name and title   Prim's address   Prime and address   Pri	_												0
14 Benefits paid to or for members (Part IX, column (A), line 4)							• • • • • • • • • • • • • • • • • • • •						729,351
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–24e)  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  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20  10 Inder 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   Part II   Signature Block   Signature of officer							•		7				674,144
16a Professional fundraising fees (Part IX, column (A), line 11e)   0     0			-			, ,	•						0
Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12	es	1		•									0
Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12	sue			•	•	` , '				0			0
Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12	ž	1						0					
19 Revenue less expenses. Subtract line 18 from line 12	ш	1	-		, ,		•						81,712
Beginning of Current Year   End of Year													755,856
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  Signature of officer  Patty A Rodgers, Treasurer  Type or print name and title  Paid  Preparer  Use Only  Pirm's name  Firm's name  Firm's address  Phone no.		19	Revenue le	ess expenses. Su	btract line 18	from line 12							-26,505
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  Signature of officer  Patty A Rodgers, Treasurer  Type or print name and title  Paid  Preparer  Use Only  Pirm's name  Firm's name  Firm's address  Phone no.	sor							Be				End of Ye	
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  Signature of officer  Patty A Rodgers, Treasurer  Type or print name and title  Paid  Preparer  Use Only  Pirm's name  Firm's name  Firm's address  Phone no.	sset	20		,									874,432
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  Signature of officer  Patty A Rodgers, Treasurer  Type or print name and title  Paid  Preparer  Use Only  Pirm's name  Firm's name  Firm's address  Phone no.	et As	21		,	,								36,355
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  Signature of officer  Patty A Rodgers, Treasurer Type or print name and title  Paid  Preparer  Use Only  Pirm's name  Firm's name  Firm's address  Phone no.	Ž	22			. Subtract IIn	e 21 from line 20			8	64,582			838,077
Sign Signature of officer Date  Patty A Rodgers, Treasurer Type or print name and title  Paid Preparer Use Only  Firm's name Firm's address  Preparer (other than officer) is based on all information of which preparer has any knowledge.  Date  Check if self-employed self-employed self-employed Firm's EIN  Phone no.													
Here Patty A Rodgers, Treasurer Type or print name and title  Paid Preparer Use Only  Pirm's name  Preparer's signature  Preparer's signature  Preparer's signature  Date  Check if self-employed Firm's name  Firm's EIN  Phone no.											Knowled	ige and bei	iet, it is
Here Patty A Rodgers, Treasurer Type or print name and title  Paid Preparer Use Only  Pirm's name  Preparer's signature  Preparer's signature  Preparer's signature  Date  Check if self-employed Firm's name  Firm's EIN  Phone no.	٥.												
Type or print name and title  Paid Preparer Use Only  Print/Type preparer's name Preparer's signature Prim's signature Prim's EIN Phone no.	-	- 1	Signature of	officer					Date				
Paid Preparer Use Only Print/Type preparer's name Preparer's signature Print/Type preparer's name Firm's name Firm's address Phone no.	He	re	Patty A Ro	dgers, Treasurer									
Preparer Use Only Firm's name Firm's address			Type or print	name and title									
Preparer Use Only Firm's name Firm's EIN Firm's address Phone no.	Pa	id	Print/Type	preparer's name		Preparer's signature		Date				PTIN	
Use Only Firm's name Firm's EIN Firm's address Phone no.			,							self-emp	oloyed		
Firm's address Phone no.		-		ne					Firm's	EIN			
May the IRS discuss this return with the preparer shown above? See instructions			Firm's add						Phone	e no.			
, , , , , , , , , , , , , , , , , , , ,	Ма	y the IR	S discuss t	this return with the	e preparer sh	own above? See	instructions .					☐ Yes	☐ No

(Revenue \$

744,652

o including grants of \$

(Expenses \$

4e Total program service expenses

## 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	<b>\</b>	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes,"</i> complete Schedule D, Part VI	11a	>	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		/
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," complete Schedule D, Part X 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)? <i>If</i> "Yes," complete Schedule D, Part X	11e		V
<b>12a</b> [	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		V
b\	Schedule D, Parts XI and XII	12a		V
40		12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>V</b>
14a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
J	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
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	~	
	<del></del>			

Part	Checklist of Required Schedules (continued)		•	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	~	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		\ \
24a [	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
2-14 :	\$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		~
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 S	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		~
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			
00		25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i>	26		,
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	200		
	·	28a 28b		V
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	200		•
·	"Yes," complete Schedule L, Part IV	28c		_
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	~	_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M </i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
33	complete Schedule N, Part II	32		~
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		~
35a b l	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓ ·
00	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		_
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	.,	
Part	V Statements Regarding Other IRS Filings and Tax Compliance	30		
	Check if Schedule O contains a response or note to any line in this Part V		Т	
_			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable <b>1b 0 c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	10		

Form 990 (2022) Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 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 0 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . 2b Did the organization have unrelated business gross income of \$1,000 or more during the year? .... 3a 1 If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . 5a **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 5c 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? . . . . . 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c If "Yes," indicate the number of Forms 8282 filed during the year ...... Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? . . . . . . . 8 9 Sponsoring organizations maintaining donor advised funds. 9a Did the sponsoring organization make any taxable distributions under section 4966? . . . . . 9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 . . . . . . . 10a **b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b Section 501(c)(12) organizations. Enter: 11a Gross income from other sources. (Do not net amounts due or paid to other sources 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans ..... 13b 13c 14a 14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . . . . . V **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 16 If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? ...... 17

If "Yes," complete Form 6069.

F 0				c
Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. S.	, and See in	l for a	nge <b>6</b> "No" tions.
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b 2	Enter the number of voting members included on line 1a, above, who are independent .   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		V
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		<b>&gt;</b>
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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		<b>v</b>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	٧	
ь 9	Each committee with authority to act on behalf of the governing body?	8b	>	
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		~
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenu	ie Co		
		40-	Yes	No
	<ul><li>10a Did the organization have local chapters, branches, or affiliates?</li><li>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?</li></ul>	10a 10b		<b>✓</b>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
	Describe on 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	~	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b	<b>'</b>	
	describe on Schedule O how this was done	12c	~	
13	Did the organization have a written whistleblower policy?	13		~
14 15	Did the organization have a written document retention and destruction policy?	14	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
a b	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization	15a 15b		<u> </u>
D	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	130		
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?	16a		V
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?			
Co -41		16b		
	ion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed KY			
17 18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (s (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			

☑Own website ☐ Another's website ☑Upon request ☐ Other (explain on Schedule O)

Describe on 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.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.

Action Ministries Inc, (859)261-3649

Form 990 (2022) Page **7** 

# 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any	Position (do not check more than or box, unless person is both a officer and a director/trustee or director/trustee or director/trustee or director/trustee or director/trustee or director/trustee				e than is both or/truste	one n an	(D)  Reportable compensation from the organization (W-2/	(E)  Reportable compensation from related organizations (W-2/	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	mer	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
Richard Becker	10.00									
Director		~						0	0	0
Larry Mains	10.00									
Director		~						0	0	0
Brenda Simpson	3.00									
Director		~						0	0	0
Paul Barth	20.00									
President				~				0	0	0
Sandy Banta	15.00									
Secretary				/				0	0	0
James Procaccino	10.00									
Vice President				/				0	0	0
Patty Rodgers	10.00									
Treasurer				~				0	0	0
	<del> </del>									
	<del></del>									
	<del> </del>									
		1	1					1		<u> </u>

Part	VII Section A. Officers, Directors, Tr	ustees, K	ey E	mp	loy	ees	s, and	iH k	ighest Comper	nsated En	nploy	ees (c	ontini	ıed)
					(	C)								
	(A) Name and title	(B) Average hours	box,	unles	neck ss pe	erson	e than of the theory trusted	an	( <b>D</b> )  Reportable compensation	( <b>E</b> ) Reportab compensa		Estimat	( <b>F)</b> ted amo	ount
		per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from relationg organizations 1099-MIS 1099-NE	s (W-2/ SC/	fro	ensation om the zation a rganiza	ınd
			=											
			-											
											_			
1b c	Subtotal Total from continuation sheets to Part								0		0			0
d	Total (add lines 1b and 1c)								0		0			0
2	Total number of individuals (including reportable compensation from the organization)		limite	d t	o t	hos	e list	ed	above) who re	eceived m	ore th	nan \$1	00,00	0 of
	<del>-</del>								-				Yes	No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete S</i>	Schedule J	for su	ıch i	indi	vidu	aĺ			•		3		~
4	For any individual listed on line 1a, is the organization and related organizations													
5	individual	or accrue c	ompe								vidual	4		<b>✓</b>
Sacti	for services rendered to the organization?  on B. Independent Contractors	o If "Yes," c	omple	ete S	Sch	edu	le J fo	or si	uch person			5		
1	Complete this table for your five highest c	ompensate	ed ind	epe	nde	ent c	ontra	ctor	rs that received n	nore than \$	100,0	00 of		
	compensation from the organization. Repo												s tax y	ear.
	(A) Name and business add	ress							(B) Description of serv	rices		( <b>C)</b> Compensa	ation	
None		-												
		-												

Total number of independent contractors (including but not limited to those listed above) who

received more than \$100,000 of compensation from the organization

## Part VIII Statement of Revenue

		Check if Schedule	О со	ntains a re	spon	se or note to an	y line in this Pa	rt VIII		
					•		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Program Service Contributions, Gifts, Grants, and Other Similar Amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizatio Government grants All other contribution and similar amounts no Noncash contributio lines 1a–1f	ns (cont ns, git ot inclu	ributions) fts, grants, uded above cluded in	1a 1b 1c 1d 1e 1f	0 0 0 20,000 707,961 \$ 592,558 Business Code				
Prograr Rev	d e f g	All other program se Total. Add lines 2a-					0			
	3 4 5	Investment income other similar amoun Income from investr Royalties	its)	of tax-exen			1,390 0	0 0	0 0	1,390 0 0
	С	Gross rents Less: rental expenses Rental income or (loss)		(i) Rea	0 0	(ii) Personal  0  0 0				
		Net rental income o Gross amount from sales of assets other than inventory	r (loss 7a	(i) Securi		(ii) Other	0	0	0	0
Revenue		Less: cost or other basis and sales expenses . Gain or (loss) . Net gain or (loss)	7b 7c		0	0	-	0	0	0
Other	8a (	Gross income from fu events (not including of contributions repo 1c). See Part IV, line Less: direct expenses	g\$ orted e 18	on line	8a 8b	0				
	c 9a b	Net income or (loss Gross income f activities. See Part Less: direct expens	) from from IV, lind ses .	n fundraisin gaming e 19 	g eve	0			0	0
	10a (	Net income or (loss) f Gross sales of inventous returns and allowan Less: cost of goods Net income or (loss) f	ory, le ices sold	ess	10a 10b	0	-	0	0	0
Miscellaneous Revenue	11a b c					Business Code				
Misc R	d e 12	All other revenue  Total. Add lines 11a  Total revenue. See		1			0 729,351	0	0	1,390

Form 990 (2022) Page 10

#### Part IX Statement of Functional Expenses

Total functional expenses. Add lines 1 through 24e

25

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 or note to any line in this Part IX . . . . . . (A) (B) Do not include amounts reported on lines 6b, 7b, Total expenses Program service Management and Fundraising 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 55,831 55,831 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 . . . . 618,313 618,313 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 . . . . Compensation of current officers, directors, trustees, and key employees . . . . . Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages 7 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . . Payroll taxes . . . . . . . . . . 9 Fees for services (nonemployees): 10 Management . . . . . . 11 Legal . . . . . . . . . . Accounting . . . . . . . . . . . . 2,700 2,700 Professional fundraising services. See Part IV, line 17 d Investment management fees . . . . Other. (If line 11g amount exceeds 10% of line 25, column f (A), amount, list line 11g expenses on Schedule O.) . g Advertising and promotion . . . Office expenses Information technology . . . . . 12 Royalties . . . . . . . 13 3,636 2,455 1,181 Occupancy . . . . . . . 14 705 705 15 0 0 Payments of travel or entertainment expenses 16 29,016 23,835 5,181 for any federal, state, or local public officials 17 9,849 9,849 Conferences, conventions, and meetings . 18 Payments to affiliates . . . . . . . . Depreciation, depletion, and amortization. 19 20 Other expenses. Itemize expenses not covered 21 above. (List miscellaneous expenses on line 24e. If 22 22.911 22.911 0 line 24e amount exceeds 10% of line 25, column 23 840 840 (A), amount, list line 24e expenses on Schedule O.) 24 **OPERATIONAL - WASTE COLLECTION** 2,741 484 3,225 а b **EQUIPMENT EXPENSES** 3,723 0 3,723 0 **MINISTRY SUPPLIES** 4,066 C 4,066 d е All other expenses 1,041 928 113

755,856

744,652

11,204

0

Form 99	90 (2022)		 	Page <b>11</b>
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** (2022)

## Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	t X		
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	78,832	1	60,162
	2	Savings and temporary cash investments	311,184	2	292,517
	3	Pledges and grants receivable, net	240,768	3	251,508
Assets	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	6	controlled entity or family member of any of these persons  Loans and other receivables from other disqualified persons (as defined	0	5	0
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
ets	7	Inventories for sale or use		8	
SS	8	<u> </u>	040	-	
4	9	Prepaid expenses and deferred charges  Land, buildings, and equipment: cost or other	840	9	0
	IVa				
	L	·	000 450	40-	070.047
	b	Less: accumulated depreciation	293,156		270,245
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	2,100	15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	926,880	16	874,432
	17	Accounts payable and accrued expenses	1,540	17	5,650
	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	
Liabilities	22	Loans and other payables to any current or former officer, director,			
≣		trustee, key employee, creator or founder, substantial contributor, or 35%			
ap		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties	60,758	23	30,705
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	62,298	26	36,355
es		Organizations that follow FASB ASC 958, check here			
ĭ		and complete lines 27, 28, 32, and 33.			
ğa	27	Net assets without donor restrictions	864,582	27	838,077
ᇦ	28	Net assets with donor restrictions	0	28	0
Ę		Organizations that do not follow FASB ASC 958, check here			
Ē		and complete lines 29 through 33.			
S	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Asi	31	Retained earnings, endowment, accumulated income, or other funds .		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	864,582	32	838,077
Z	33	Total liabilities and net assets/fund balances	926,880	33	874,432
					Farm QQA (2022)

Form 990 (2022) Page **13** 

Par	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			72	9,351
2	Total expenses (must equal Part IX, column (A), line 25)	2			75	5,856
3	Revenue less expenses. Subtract line 2 from line 1	3			-2	6,505
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			86	4,582
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10			83	8,077
Par	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other	<u> </u>	[			
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	kpıaın	on			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were correviewed on a separate basis, consolidated basis, or both:	npiled	d or			
	☐ Separate basis ☐ Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate basis, consolidated basis, or both:					
	☐ Separate basis ☐ Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov		nt of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta			2c		
	If the organization changed either its oversight process or selection process during the tax year, e Schedule O.	xplain	on			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in	the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		<u> </u>	3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	iuaits	.   ;	3b	000	Щ

Form **990** (2022)

#### **SCHEDULE A** (Form 990)

# **Public Charity Status and Public Support**

Employer identification number

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

 $Complete \ if the \ organization \ is \ a \ section \ 501(c)(3) \ organization \ or \ a \ section \ 4947(a)(1) \ nonexempt \ charitable \ trust.$ Attach to Form 990 or Form 990-EZ.

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

Inspection

ACT	ION MINISTRIES INC						30212
Pa			Ţ				ons.
The	organization is not a private founda		, -		-		
1	☐ A church, convention of church					(b)(1)(A)(i).	
2	A school described in <b>section</b>						
3	☐ A hospital or a cooperative hos	, ,			. , ,	, , , ,	
4	A medical research organization hospital's name, city, and state	):					•
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
6 7	<ul> <li>A federal, state, or local govern</li> <li>✓An organization that normally redescribed in section 170(b)(1)</li> </ul>	eceives a substa	ntial part of its suppor				general public
8	☐ A community trust described in	section 170(b)	(1)(A)(vi). (Complete	Part II.)			
9	An agricultural research organi or university or a non-land-gran university:	nt college of agri	culture (see instruction	ns). Ente	r the nam	ie, city, and state of	the college or
10	An organization that normally receipts from activities related support from gross investmer acquired by the organization a	l to its exempt fu nt income and u	nctions, subject to ce nrelated business tax	rtain exc ‹able inc	eptions; a ome (les	and (2) no more tha s section 511 tax) fi	n 33¹/₃% of its
11	☐ An organization organized and				-	•	
12	☐ An organization organized and	•	•	•			out the purposes of
	one or more publicly supported						
	the box on lines 12a through 12	2d that describes	the type of supporting	g organiza	ation and	complete lines 12e,	12f, and 12g.
а	<b>5.</b>						
	the supported organization supporting organization. <b>Yo</b>					e directors or truste	es of the
b	<b>5.</b>						
	control or management of to organization(s). You must				persons t	that control or mana	ge the supported
С	Type III functionally integ its supported organization(s						ly integrated with,
d	☐ Type III non-functionally i	<b>integrated.</b> A su	pporting organization	operated	in conne	ction with its suppor	ted organization(s)
	that is not functionally integ						l an attentiveness
	requirement (see instruction	•	•		-		
е	<ul> <li>Check this box if the organi functionally integrated, or T</li> </ul>						II, Type III
f		• •			•		
g	D	-					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
			(described on lines 1–10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
				Voc	No		
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)	_						
Tota	i						

	(Complete only if you checked the Part III. If the organization fails to						ify under				
Secti	on A. Public Support	<b>,</b>									
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total				
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,542,702	1,035,315	1,331,990	931,788	727,962	5,569,757				
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0				
3	The value of services or facilities furnished by a governmental unit to the organization without charge										
4	Total. Add lines 1 through 3	1,542,702	1,035,315	1,331,990	931,788	727,962	5,569,757				
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)										
6	Public support. Subtract line 5 from line 4						5,569,757				
	on B. Total Support										
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	( <b>d</b> ) 2021	(e) 2022	(f) Total				
7	Amounts from line 4	1,542,702	1,035,315	1,331,990	931,788	727,962	5,569,757				
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,875	2,396	3,291	970	1,390	9,922				
9	Net income from unrelated business activities, whether or not the business is regularly carried on	,	,	·		·	,				
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)										
11	Total support. Add lines 7 through 10						5,579,679				
12	Gross receipts from related activities, etc.	(see instruction	ns)			12					
13	First 5 years. If the Form 990 is for the organization, check this box and stop her	re				ır as a section	501(c)(3)				
	on C. Computation of Public Suppor										
14	Public support percentage for 2022 (line 6		•			14	99.82 %				
15	Public support percentage from 2					15	99.84 %				
16a	33¹/3% support test—2022. If the orga box and stop here. The organization qual	lifies as a public	cly supported	organization			v				
b	331/3% support test—2021. If the organiz this box and stop here. The organization						ore, check				
17a	10%-facts-and-circumstances test—202 10% or more, and if the organization metal Part VI how the organization meets the organization	neets the facts- facts-and-circu	-and-circumsta ımstances tes	inces test, che t. The organiz	ck this box a	nd stop here.	Explain in				
b	<b>10%-facts-and-circumstances test—2021.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization										
18 P	Private foundation. If the organization di				17a, or 17b,	check this box	and see				

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

Part II

	If the organization fails to qualify						
	ion A. Public Support	(.) 0040	4.) 6040	(.) 0000	(1) 0004	(.) 6000	(0 T : :
Caler 1	ndar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<b>Total.</b> Add lines 1 through 5  Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8 	Add lines 7a and 7b  Public support. (Subtract line 7c from line 6.)						
	ion B. Total Support						
Caler 9	ndar year (or fiscal year beginning in)  Amounts from line 6	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the or organization, check this box and stop he	-	rst, second, thi		-	a section 501(	c)(3)
	ion C. Computation of Public Suppor						
15	Public support percentage for 2022 (line 8					15	%
16	Public support percentage from 2			: 15		16	%
	ion D. Computation of Investment Inc				(5)	1 1	
17	Investment income percentage for 2022 (I			-	mn (f))	17	%
18	Investment income percentage from 2021 331/3% support tests—2022. If the organiz				 lina 15 ia mara	18 than 331,0% of	%
198	17 is not more than $33^{1/3}$ %, check this box a						
h	33 <sup>1</sup> / <sub>13</sub> % support tests—2021. If the organiza	=	-			-	
~	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization di	<del>-</del>	_				_

Support Schedule for Organizations Described in Section 509(a)(2)

Part III

#### Part IV

#### **Supporting Organizations**

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

#### Section A. All Supporting Organizations

<del>-</del> UII	on A. An Supporting Organizations		1				
_			Yes	No			
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1					
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported						
	organization was described in section 509(a)(1) or (2).	2		_			
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a					
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b					
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c					
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.						
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4a 4b					
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)						
	purposes.						
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action						
	was accomplished (such as by amendment to the organizing document).	5a					
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b					
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c					
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If</i> "Yes," provide detail in <b>Part VI</b> .	6					
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	0					
	(as defined in section $4958(c)(3)(C)$ ), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7					
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8					
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a					
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in <b>Part VI</b> .	9b					
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>						
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section	9c					
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If</i> "Yes," answer line 10b below.	10a					
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b					

Part	Supporting Organizations (continued)		V	NI -
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI</b> .	11c		
Secti	on B. Type I Supporting Organizations	- 1	14	
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b> VI how providing such benefit carried out the purposes of the supported organization(s) that operated,				
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			<u> </u>
	on a type in a upper song a type in a contract of the contract		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	4		
Cooti	the supported organization(s).	1		
Secu	on D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have	2		
J	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below.	nstru	ction	<b>s</b> ).
a b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity.	(see ir	struc	tions)
2	Activities Test. Answer lines 2a and 2b below.		Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
D	involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If</i>			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	30		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
~	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1	☐ Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functiona	lly ir	ntegrated Type III support	ing organization

Part	▼ Type III Non-Functionally Integrated 509(a)(3)	8) Supporting Organi	zations (continued	<u>()                                    </u>	
Secti	on D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	n exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exorganizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organi	zations	3	
4	Amounts paid to acquire exempt-use assets	11 0		4	
5	Qualified set-aside amounts (prior IRS approval required-	provide details in <b>Part</b>	VI)	5	
6	Other distributions (describe in Part VI). See instructions.	•	,	6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in <b>Part VI</b> ). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount		1	10	
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	;	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017			1	
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021				
_	Evoess from 2022				

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

#### Schedule B (Form 990)

**Schedule of Contributors** 

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization **Employer identification number** 61-1330212 **ACTION MINISTRIES INC** Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the **General Rule** or a **Special Rule**. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

totaling \$5,000 or more during the year ......\$

during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1.		\$ 20,000	Person  ✓ Payroll   Noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(Complete Part II for Innoncash contributions.)  (d)  Type of contribution
2.		\$ 21,799	Person  Payroll  Noncash  (Complete Part II for noncash contributions:)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3.		\$ 291,487	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4.		\$ 23,368	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5.		\$ 205,693	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2.	FOOD AND GROCERY ITEMS	\$	6/30/2022
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3.	FOOD AND GROCERY ITEMS	\$ 291,487	6/30/2022
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>5.</u>	FOOD AND GROCERY ITEMS	\$ 205,693	6/30/2022
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>4</u> .	FOOD AND GROCERY ITEMS	\$ 23,368	6/30/2022
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of orga	anization			Employer identification number
	NISTRIES INC			61-1330212
Part III	(10) that total more than \$1,000 for the following line entry. For organization	or the year from any ations completing Pai the year. (Enter this ir	one contributor. rt III, enter the total formation once. Se	escribed in section 501(c)(7), (8), or Complete columns (a) through (e) and of exclusively religious, charitable, etc., ee instructions.)
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
	Transferee's name, address,		fer of gift Relation	nship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
	Transferee's name, address,		fer of gift Relation	nship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
	Transferee's name, address,		fer of gift Relation	nship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
	Transferee's name, address,		fer of gift Relatio	nship of transferor to transferee

# SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

**ACTION MINISTRIES INC** 61-1330212 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . 2 Aggregate value of contributions to (during year). 3 Aggregate value of grants from (during year) . . Aggregate value at end of year . . . . . . 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) ☐ Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . Number of conservation easements included in (c) acquired after July 25, 2006, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1......\$ (ii) Assets included in Form 990, Part X.....\$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1.....\$ b Assets included in Form 990, Part X.....\$

Schedul	e D (Form 990) 2022								Page
Part	Organizations Maintaining	Collec	ctions of	Art, His	torical	Treasures	, or Ot	her Similar A	ssets (continued)
3	Using the organization's acquisition, a collection items (check all that apply):		n, and oth	er records	s, check	any of the f	ollowing	that make sigr	nificant use of its
а	☐ Public exhibition			d	☐ Loan	or exchang	e progra	am	
b	☐ Scholarly research			е	☐ Other	r			
С	☐ Preservation for future generations								
4	Provide a description of the organizati	ion's col	lections ar	nd explair	how the	y further the	e organi	zation's exemp	t purpose in Part
_	XIII.								
5	During the year, did the organization								
Dout	assets to be sold to raise funds rathe			amed as	part or tri	e organizat	ion's co	nection?	Yes   No
Part	Escrow and Custodial Arra Complete if the organization			" on Forn	- 000 E	Oort IV/ line	0 0 0	onartad an an	nount on Form
	990, Part X, line 21.	i aliswe	ieu ies	OHFOH	ii 990, F	ait iv, iiie	; 9, OI I	eponeu an ai	HOURT ON FORM
1a le	s the organization an agent, trustee, cu	ıstodian	or other in	ntermedia	ry for cor	ntributions o	or other :	assets not	
ıa ı	included on Form 990, Part X?								☐ Yes ☐ No
b l	f "Yes," explain the arrangement in Par								163 140
	r 100, explain the arrangement in r ar	it /till all	ia complet		wing tab				Amount
С	Beginning balance						1c		
d	Additions during the year						1d		
e	Distributions during the year						1e		
f	Ending balance						1f		
2a	Did the organization include an amoun	nt on Fo	rm 990, P	art X, line	21, for e	scrow or cu	ıstodial	account liability	? Yes No
b	If "Yes," explain the arrangement in Pa	art XIII.	Check her	e if the ex	planatio	n has been	provide	d on Part XIII .	🗀
Part	V Endowment Funds.								
	Complete if the organization	answe	red "Yes'	on Forr	n 990, F	Part IV, line	10.		
	·	(a) Cu	ırrent year	<b>(b)</b> Pri	or year	(c) Two yea	rs back	(d) Three years ba	ck (e) Four years back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of t		ent year en	nd balance	e (line 1g	, column (a	)) held a	is:	
а	Board designated or quasi-endowme			%					
b	Permanent endowment	%							
С	Term endowment%								
_	The percentages on lines 2a, 2b, and		•						
3a <i>F</i>	Are there endowment funds not in the p	ossessi	on of the c	organizati	on that a	re neid and	adminis	stered for the	Vaa Na
	organization by:								Yes No
	(i) Unrelated organizations								3a(i)
<b>b</b>	(ii) Related organizations					 shadula D2			3a(ii) 3b
b	· /·	•							30
Port	Describe in Part XIII the intended uses			on s endo	wment it	inus.			
Part		•		" on Forn	000 E	Oart IV/ line	. 110 0	Soo Form 000	Part V line 10
	Complete if the organization								
	Description of property	'	(a) Cost or ot (investn		` '	or other basis other)	. ,	ccumulated preciation	(d) Book value
1a	Land			0	(-	153,500			153,50
na b	Buildings			0		303,300		192,099	111,20
C	Leasehold improvements			0		10,637		7,764	2,87
d	Equipment	•		0		108,993		106,322	2,67
e	Other			0		0		0	2,01
_	Add lines 1a through 1e. (Column (d) r		ual Form 9	•	C, columr	_	)c.)	•	270,24
				-					- /

Part VII	Investments—Other Securities.  Complete if the organization answered "Yes" on Form 990,	Part IV line 11h See F	form 990 Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financia	al derivatives		
(2) Closely	held equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	umn (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII	Investments—Program Related.  Complete if the organization answered "Yes" on Form 990,	Part IV line 11c See F	form 000 Part V line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation:
	(a) Description of investment	(b) Book value	Cost or end-of-year market value
(1)			<u> </u>
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Cold	umn (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.		-
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 11d. See F	orm 990, Part X, line 15.
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	war (b) must assed Form 000 Part V and (B) line 45		
	umn (b) must equal Form 990, Part X, col. (B) line 15.)		
Part X	Other Liabilities.	Dort IV line 11e er 11f	Saa Farm 000 Bart V
	Complete if the organization answered "Yes" on Form 990, line 25.	Part IV, line The or Thi.	See Form 990, Part A,
1.	(a) Description of liability		(h) Pook value
	income taxes		(b) Book value
	IIICOITIE LAXES		
(2)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	umn (b) must equal Form 990, Part X, col. (B) line 25.)		
	or uncertain tax positions. In Part XIII, provide the text of the footnote to the		atements that reports the
	n's liability for uncertain tax positions under FASB ASC 740. Check here i		

Schedule D (Form 990) 2022 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements . . . . . . . . 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments..... Donated services and use of facilities . . . . . . . . . . . Recoveries of prior year grants . . . . . . . . . 2c 2d **e** Add lines **2a** through **2d** . . . . . . . . . . . . 2e Subtract line 2e from line 1 . . . . . . . . . 3 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **4**a **b** Other (Describe in Part XIII.) . . . . . . . . . . . 4b c Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: Donated services and use of facilities..... Prior vear adjustments Other losses . . . . . . 2c Other (Describe in Part XIII.) . . . . . . . Add lines **2a** through **2d** . . . . . . . . 2e 3 3 Subtract line 2e from line 1 . Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a **b** Other (Describe in Part XIII.) . . . . . . . . . . . . 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . . . . . . Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

2

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

JMB No. 1545-0047	2022
	•

Open to Public Inspection

**Employer identification number** 

61-1330212

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

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

**Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. **%** □ (h) Purpose of grant or assistance √ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of noncash assistance (d) Amount of cash grant (c) IRC section (if applicable) the selection criteria used to award the grants or assistance? General Information on Grants and Assistance (p) EIN 1 (a) Name and address of organization **ACTION MINISTRIES INC** (1) Sch I, Stmt 1 Part II

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<u>8</u>

<u>4</u>

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

Enter total number of other organizations listed in the line 1 table

(11)

(12)

(10)

<u>6</u>

Cat. No. 50055P

Schedule I (Form 990) 2022

Schedule I (Form 990) 2022

Page 2

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

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 See Schedule I, Part IV, Statement 2					
2					
3					
4					
5					
9					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.  Schedule I, Part I, Line 2 - Clients are required to complete an application and verify income which must meet income quidelines established by TEFAP (The Emergency Food Assistance	the information rete an application ar	equired in Part I, line	e 2; Part III, column must meet income qui	(b); and any other addition delines established by TEFA	onal information.  P (The Emergency Food Assistance
Program) in KY. Access database maintained which contains clients records and all sources of income for ongoing visit qualification. Clients must update their application on an annual basis.	tains clients record	s and all sources of inc	come for ongoing visit	qualification. Clients must u	odate their application on an annual
					Schedule I (Form 990) 2022

Part II, Line 1

Form: **Schedule I (2022)** EIN: **61-1330212** 

Page: 1

Description of Grants and Other Assistance to Governments and Organizations in the United States

		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.
Name and address	KENTON COUNTY SCHOOLS	61-6001301	0	21,760
	1055 EATON DRIVE			
IDO and another	FORT WRIGHT, KY 41017			
IRC code section	KENTON COUNTY GOVERN			
Method of valuation	AVERAGE COST PER POUND			
Desc. of Non-Cash Asst.	FOOD			
Purpose of grant	FOOD FOR THOUGHT - FOOD ASSISTANCE TO LOW INCOME FAMILIES			
Name and address	ROSE GARDEN MISSION	27-2084021	0	20,183
	2040 MADISON AVENUE			
	COVINGTON, KY 41014			
IRC code section	501(C)(3)			
Method of valuation	AVERAGE COST PER POUND			
Desc. of Non-Cash Asst.	FOOD			
Purpose of grant	FOOD ASSISTANCE TO LOW INCOME FAMILIES			
Name and address	SAINT AUGUSTINE	61-0466718	0	13,889
	1839 EUCLID AVENUE			
	COVINGTON, KY 41014			
IRC code section	501(C)(3)			
Method of valuation	AVERAGE COST PER POUND			
Desc. of Non-Cash Asst.	FOOD			
Purpose of grant	FOOD ASSISTANCE TO LOW INCOME FAMILIES			

Schedule I, Part IV, Statement 2 ACTION MINISTRIES INC

Form: **Schedule I (2022)** EIN: **61-1330212** 

Page: 2 Part III

Description of Grants and Other Assistance to Individuals in the United State	es
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		Number of recipients	Amt. of cash grant	Amt. of non- cash asst.
Type of grant	FOOD DISTRIBUTION	8116	0	618,313
Method of valuation	AVERAGE COST PER POUND			
Desc. of Non-Cash Asst.	FOOD AND OTHER GROCERY ITEMS			

# SCHEDULE M (Form 990)

#### **Noncash Contributions**

OMB No. 1545-0047

2022

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 instructions and the latest information.

Employer identification number

ACTIO	ON MINISTRIES INC					6	1-13302	12		
Part	Types of Property									
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash conti amounts repo Form 990, Part \	rted on		Method o			
1	Art—Works of art									
2	Art—Historical treasures									
3	Art—Fractional interests									
4	Books and publications									
5	Clothing and household goods									
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities—Publicly traded									
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		1368		592,558	AVG	COST/I	B		
20	Drugs and medical supplies				,					
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other ()									
26	Other ()									
27	Other ()									
28	Other (									
29	Number of Forms 8283 received b	y the organ	nization during the tax year	for contributions	for					
	which the organization completed					29				
						<u> </u>	I		Yes	No
30a	During the year, did the organiza	ation receiv	e by contribution any prope	erty reported in F	Part I. lines	s 1 th	rouah			
	28, that it must hold for at least 3									
	used for exempt purposes for the				'	•		30a		~
b l	If "Yes," describe the arrangement i		÷ ·							
	Does the organization have a git		nce policy that requires t	he review of	anv n	onsta	ndard			
	contributions?					2.10td	u	31		~
32a	Does the organization hire or use			s to solicit proc	ess or se	ell no	ncash	-		
0 <u>2</u> a	contributions?			5 to solioit, proc	,000, OI 30	Jii 110	100311	32a		/
h.	If "Yes," describe in Part II.							JŁa		
		mount in co	olumn (c) for a type of pror	perty for which co	olumo (a) i	is che	cked			
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.										

Schedule M (Form 990) 2022 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. Schedule M, Part I - SCHEDULE M, PART I, COLUMN (B): NUMBER OF CONTRIBUTIONS

# SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

#### 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 Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

ACTION MINISTRIES INC	61-1330212
Form 990, Part VI, Section B, Line 11b - The completed Form 990 is reviewed and approved by the Board.	Each member receives a copy to
review before Board meeting and filing with the IRS.	
Form 990, Part VI, Section B, Line 12c - Each year Action Ministries, Inc. has all Board of Trustees membe	rs sign a Conflict of Interest
Policy. If a potential conflict arises, the interested person may make a presentation to the Board, but after	
the meeting during the discussion of, and the vote on the transaction or arrangement involving the possil	ble conflict of interest.
Form 990, Part VI, Section C, Line 19 - On File on Premises and available upon request	