990 **990**

15

17

18

19

20

21

Assets or 1 Balances

16a

b

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023

Open to Public Inspection

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

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.

and ending For the 2023 calendar year, or tax year beginning 01/01/2023 12/31/2023 C Name of organization ACTION MINISTRIES INC D Employer identification number Check if applicable: Doing business as 61-1330212 Address change Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number 859-261-3649 Initial return 4375 Boron Drive Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return Covington, KY 41015 981 518 F Name and address of principal officer: ACTION MINISTRIES INC Application pending H(b) Are all subordinates included? Yes No 4375 Boron Drive, Covington, KY 41015 Tax-exempt status: **501(c)(3)**) (insert no.) 4947(a)(1) or If "No," attach a list. See instructions. 501(c) (Website: actionministries.org H(c) Group exemption number Form of organization: V Corporation Trust Association L Year of formation: M State of legal domicile: KY Part I Summary Briefly describe the organization's mission or most significant activities: To provide food to low income residents of Northern Activities & Governance 2 Check this box \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 3 8 Number of independent voting members of the governing body (Part VI, line 1b) 4 8 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 0 6 100 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, Part I, line 11 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h) 727,961 970,734 Program service revenue (Part VIII, line 2g) 9 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,390 10,784 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), line 12) 729,351 981,518 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 674,144 934,976 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0

2 Net assets or fund balances. Subtract line 21 from line 20

Part II Signature Block

Total assets (Part X, line 16)

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.

Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

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

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

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

Revenue less expenses. Subtract line 18 from line 12

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

Total liabilities (Part X, line 26)

Sign Here	Signature of officer Patty A Rodgers, Treasurer			Dat	e				
	Type or print name and title								
Paid Preparer	Print/Type preparer's name	Date		Check if self-employed	PTIN				
Preparer Use Only	Firm's name	Firm's EIN							
	Firm's address	Phone no.							
May the IRS	May the IRS discuss this return with the preparer shown above? See instructions								
	•	•							

0

0

81,712

755,856

-26,505

874,432

36,355

838,077

Beginning of Current Year

0

0

66,180

-19,638

660,887

22,687

638,200

1,001,156

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	To provide food to low income residents of Northern Kentucky.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured be expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$992,554 including grants of \$934,976) (Revenue \$0
	Action Ministries provided food, paper products and groceries to families 11.490 times during 2023. Total number of pounds
	distributed to our clients - 1,149,122. 1,122,886 pounds were given to clients who came to the Distribution Center. 26,236 pounds
	were delivered to about 100 clients who live in Senior Homes. Additional pounds distributed in weekend school program - Food for
	Thought - 53,424. Additional pounds distributed to other agencies, schools and churches, etc 151,906. Average pounds of food
	and are consistence given to each client family. 400 nounds
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses 992,554

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	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	1	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	•	,
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <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 "Yes," complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		v
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, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		•
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <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		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		,
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		V
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <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? If "Yes," complete Schedule G, Part II	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~
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	~	

Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	/	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
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 "Yes," 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		V
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? If "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29	V	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		,
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		V
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <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? Note: All Form 990 filers are required to complete Schedule O	38	,	
Part				1
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 1			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation 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							
E.o.	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	Eo						
5a b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		<i>'</i>				
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	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 gifts were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods							
	and services provided to the payor?	7a						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was							
	required to file Form 8282?	7c						
d	If "Yes," indicate the number of Forms 8282 filed during the year	7.						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7e 7f						
f g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h						
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
a	Initiation fees and capital contributions included on Part VIII, line 12	_						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	-						
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders							
a b	Gross income from other sources. (Do not net amounts due or paid to other sources	_						
	against amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
_	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which							
_	the organization is licensed to issue qualified health plans	_						
с 14а	Enter the amount of reserves on hand	14a		~				
14a b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> .	14a						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1.45						
	excess parachute payment(s) during the year?	15		~				
	If "Yes," see the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	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.							

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year. . . 1a 8 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent ... 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 1 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person?. 3 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No **10a** Did the organization have local chapters, branches, or affiliates? 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a V **b** 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 1 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a **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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed KY 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Other (explain on Schedule O) ✓ Own website ☐ Another's website Upon request Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records. 20 Action Ministries Inc, (859)261-3649

Part VI

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.

		(0			C)					
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average	(do not check more that						Reportable	Reportable	Estimated amount
rane and the	hours	box, unless person is both an officer and a director/trustee)					an ee)	compensation	compensation	of other
	per week							from the	from related	compensation
	(list any hours for	r div	nstit	Officer	Key employee	mg igh	Former	organization (W-2/ 1099-MISC/	organizations (W-2/	from the organization and
	related	dua	utio	4	Щ	est c	Φ.	1099-NEC)	1099-NEC)	related organizations
	organizations	or E	nal		loye	Öm				
	below dotted line)	Individual trustee or director	Institutional trustee		ď	pen				
		0	tee			Highest compensated employee				
Richard Becker	10.00					Δ.				
Director	10.00	·						0	0	0
Larry Mains	10.00									
Director	10.00	·						0	0	0
Marty Meier	10.00									
Director		1						0	0	0
Christy Stonis	10.00									
Director		1						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
										
	_									
										
					1	1		1		l

Part	VII Section A. Officers, Directors, 7	Γrustees,	Key I	Εm	plo	yee	s, an	d F	lighest Compe	nsated l	Emplo	yees (continued)
	(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	rson	e than o is both or/trust	n an	(D) Reportable compensation	(E) Report compens	able sation	(F) Estimated amount of other
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from rel organizatio 1099-M 1099-N	ns (W-2/ IISC/	compensation from the organization and related organizations
			-									
			-									
	Subtotal		<u> </u>		<u> </u>				0		0	0
C	Total from continuation sheets to Part	VII, Sectio	n A	•	•							
<u>d</u>	Total (add lines 1b and 1c)	but not	limite	d I	:o 1	thos	e list	ted	above) who re	eceived r	nore t	
	reportable compensation from the organi	zation							0			V N.
3	Did the organization list any former of							mpl	loyee, or highes	st compe	nsated	Yes No
4	employee on line 1a? If "Yes," complete 3 For any individual listed on line 1a, is the											3 🗸
7	organization and related organizations individual											
5	Did any person listed on line 1a receive of for services rendered to the organization									tion or inc		5
Secti 1	on B. Independent Contractors Complete this table for your five high	nest comp	ensati	ed	inde	ener	ndent	CC	ontractors that r	eceived	more 1	than \$100,000 of
	compensation from the organization. Repo											
	(A) Name and business add	ress							(B) Description of serv	vices		(C) Compensation
None												
2	Total number of independent contractor received more than \$100,000 of compens						ed to	th	nose listed abov	e) who		

D + 1/111	Statement of Revenue
2612 4411	Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	ise or	note to ar	y line in this Pa	rt VIII....		\square
								(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaig	ns .		1a		0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b		0				
g G	С	Fundraising events			1c		0				
fts, r A	d	Related organization	ns .		1d		0				
, Gi	е	Government grants			1e		6,300				
ns, Sin	f	All other contribution									
utio Ier		and similar amounts no			1f		964,434				
rib O¥	g	Noncash contribution									
ont		lines 1a-1f			1 g		817,936				
O a	h	Total. Add lines 1a-	-1f .					970,734			
ø.	_					Busi	ness Code				
<u>vi</u> C	2a										
ser iue	b										
m S /en	C										
gram Ser Revenue	d										
Program Service Revenue	e •	All other program of									
Д	f g	All other program se Total. Add lines 2a-						0	0	0	0
	3	Investment income						0			
	other similar amounts)							10,784	0	0	10,784
	4	Income from investr	,					0	0	0	0
	5	Davaltica				, , , , , , , , , , , , , , , , , , ,		0	0	0	0
		,		(i) Rea		(ii)	Personal				
	6a	Gross rents	6a								
	b	Less: rental expenses	6b								
	С	Rental income or (loss)	6с		0		0				
	d	Net rental income o		s)							
	7a	Gross amount from	,	(i) Securit			i) Other				
		sales of assets									
		other than inventory	7a								
ne ne	b	Less: cost or other basis									
Revenue		and sales expenses .	7b								
3ev	1	Gain or (loss)	7с		0		0				
		Net gain or (loss)									
Other	8a			•							
0		events (not including		0							
		of contributions rep			0-						
	h	*			8a 8b						
	1	Less: direct expension Net income or (loss)				nto					
	1	Gross income f			y eve	,,,,,,					
	J	activities. See Part I			9a						
	b	Less: direct expens			9b						
	1	Net income or (loss)				 es -					
		Gross sales of in									
		returns and allowan			10a						
	b	Less: cost of goods	sold		10b	+					
	1	Net income or (loss)			vento	ory .	<u></u> .				
ST						Busi	ness Code				
eor	11a										
scellaned Revenue	b										
evel evel	С										
Miscellaneous Revenue	d	All other revenue									
2		Total. Add lines 11a						0			
	12	Total revenue. See	instr	uctions .				981,518	0	0	10,784

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All	other organizations	must complete colu	ımn (A).
	Check if Schedule O contains a response				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	74,256	74,256	301000	5. ps. 1880
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	860,720	860,720		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members				
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
a	Management				
b	Legal				
C	Accounting				
d	Lobbying				
e f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	3,840	2,125	1,715	
14	Information technology	68		68	
15	Royalties				
16	Occupancy	27,389	22,524	4,865	
17	Travel	6,545	6,545		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20 21	Interest				
22	Depreciation, depletion, and amortization	44 220	44 220		
23	Insurance	11,339 941	11,339	941	
24	Other expenses. Itemize expenses not covered	341		<u> </u>	
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	OPERATIONAL - WASTE COLLECTION	3,626	3,082	544	
b	EQUIPMENT EXPENSES	5,960	5,960	0	
С	MINISTRY SUPPLIES	4,039	4,039	0	
d					
е	All other expenses	2,433	1,964	469	
25	Total functional expenses. Add lines 1 through 24e	1,001,156	992,554	8,602	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Secure S			Check if Schedule O contains a response or	note	to any line in this Par	rt X		
2 Savings and temporary cash investments 292,917 2 289,288 3 Pledges and grants receivable, net 251,508 3 85,543 4 Accounts receivable, net 0 4								
2 Savings and temporary cash investments 292,917 2 289,288 3 Pledges and grants receivable, net 251,508 3 85,543 4 Accounts receivable, net 0 4		1	Cash-non-interest-bearing			60,162	1	47,169
A Accounts receivable, net 0 4		2				2	269,268	
A Accounts receivable, net 0 4		3		251,508	3	85,543		
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		4					4	<u>, , , , , , , , , , , , , , , , , , , </u>
Compared to the receivables from other disqualified persons (as defined under section 4958(p(f)1)), and persons described in section 4958(p(S)(B)) The total labilities and loans receivable, net		5	trustee, key employee, creator or founder, subst	contributor, or 35%				
7 Notes and loans receivable, net 7 8 8 Notes and loans receivable, net 8 8 Notes and loans receivable, net 8 8 9 Prepaid expenses and deferred charges 0 9 9 9 9 9 9 9 9 9		6	Loans and other receivables from other disqual	persons (as defined	0			
8				` ' ' ' '		_		
10a	ets							
10a	SS	_			+			
b Less: accumulated depreciation 10b 317,523 270,245 10c 258,907 11 Investments — publicity traded securities 11 Investments — publicity traded securities 12 Investments — publicity traded securities 12 Investments — publicity traded securities 13 Investments — program-related. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 15 Intrangible assets 14 Intrangible assets 14 Intrangible assets 15 Other assets. See Part IV, line 11 15 Intrangible assets 15 Other assets. Add lines 1 through 15 (must equal line 33) 1874,432 16 660,887 17 Accounts payable and accrued expenses 5,650 17 2,577 18 Grants payable 19 Deferred revenue 19 Intrangible 19 Defe	⋖		Land, buildings, and equipment: cost or other			0	9	
11 Investments – publicly traded securities 11 12 11 12 11 12 11 13 11 12 13 11 13 11 14 13 11 14 15 15 14 15 15 15					,			
12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 13 Intangible assets 14 15 Other assets. See Part IV, line 11 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 874,432 16 660,887 17 Accounts payable and accrued expenses 5,650 17 2,577 18 Grants payable and accrued expenses 5,650 17 2,577 18 Grants payable 19 20 Tax-exempt bond liabilities 19 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other 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 22 23 Secured mortgages and notes payable to unrelated third parties 30,705 23 20,110 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 25 26 22,687 27 28 27			•		·	270,245		258,907
13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 15 15 15 15 15 15 16 Total assets. See Part IV, line 11 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 874,432 16 660,887 17 Accounts payable and accrued expenses 5,650 17 2,577 18 Grants payable 18 19 19 19 19 19 19 19			· •		+			
14 Intangible assets 14 15 15 15 15 15 15 15								
Total assets. See Part IV, line 11. Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses 5,650 17 2,577 18 Grants payable 18 19 Deferred revenue 199 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 20 Loans and other 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 22 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 36,355 26 22,687 27 Net assets without donor restrictions 838,077 27 638,200 28 Net assets with donor restrictions 90 28 0 29 Capital stock or trust principal, or current funds 91 Retained earnings, endowment, accumulated income, or other funds 91 Retained earnings, endowment, accumulated income, or other funds 91 Total net assets or fund balances 838,077 32 638,200					+			
16								
17					+			
18 Grants payable 18 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other 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 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 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 25 26 Total liabilities. Add lines 17 through 25 36,355 26 22,687 25 25 26 22,687 27 638,200 28 0 0 0 28 0 0 0 0 0 0 0 0 0								
19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other 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 22 23 Secured mortgages and notes payable to unrelated third parties 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 25 25 25 25 25 26 22,687 27 28 36,355 26 22,687 27 28 36,355 26 22,687 27 28 36,355 26 22,687 27 28 36,355 27 38 36 38 30 30 30 30 30 30 30					+	5,650		2,577
Tax-exempt bond liabilities								
Secured mortgages and notes payable to unrelated third parties 24 25 25 26 27 26 27 27 28 29 29 29 29 29 29 29								
Loans and other 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			·		+			
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons							21	
Unsecured notes and loans payable to unrelated third parties	ilities	22	trustee, key employee, creator or founder, subst	antial	contributor, or 35%			
Unsecured notes and loans payable to unrelated third parties	iab			-	-			
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	_					30,705		20,110
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D							24	
26 Total liabilities. Add lines 17 through 25		25	parties, and other liabilities not included on lines	17–2	4). Complete Part X			
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions								
and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions		26	Total liabilities. Add lines 17 through 25			36,355	26	22,687
Net assets without donor restrictions Net assets with donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances 838,077 27 638,200 0 28 0 0 29 Salance Salan	nces		· · ·	ck he	re 🗸			
Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds	<u>a</u>	27	Net assets without donor restrictions			838,077	27	638,200
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	Ä	28	Net assets with donor restrictions		[0	28	0
29 Capital stock or trust principal, or current funds	Func			58, ch	neck here 🗌			
30 Paid-in or capital surplus, or land, building, or equipment fund	ō	29	-				29	
Total net assets or fund balances31Total liabilities and net assets/fund balances838,0773232Total liabilities and net assets/fund balances874,43233	ets							
32 Total net assets or fund balances	SS							
2 33 Total liabilities and net assets/fund balances	μ					838.077	_	638,200
	Š							660,887

Part	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)		98	1,518
2	Total expenses (must equal Part IX, column (A), line 25)		1,00	1,156
3	Revenue less expenses. Subtract line 2 from line 1		-19	9,638
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		83	8,077
5	Net unrealized gains (losses) on investments			0
6	Donated services and use of facilities			0
7	Investment expenses			0
8	Prior period adjustments		-18	0,239
9	Other changes in net assets or fund balances (explain on Schedule O)			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))		63	8,200
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on			
	Schedule O.			
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 compiled or			
	reviewed on a separate basis, consolidated basis, or both.			
	☐ 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 audited on 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 oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	3b		
	, , , , , , , , , , , , , , , , , , ,			

Form **990** (2023)

SCHEDULE A (Form 990)

d

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Employer identification number

61-1330212

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ACTION MINISTRIES INC

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

Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having

control or management of the supporting organization vested in the same persons that control or manage the supported

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,

that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s)

Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III

its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

	functionally integrated, or 1	Type III non-fund	tionally integrated sup	porting o	organizati	ion.	, , , ,
f	Enter the number of supported of	organizations .					·
g	Provide the following information	n about the supp	oorted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total							

organization(s). You must complete Part IV, Sections A and C.

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) **(b)** 2020 (a) 2019 (c) 2021 (d) 2022 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 1,035,315 1,331,990 931,788 727,962 970,734 4,997,789 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 0 0 0 0 The value of services or facilities 3 furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 4 1,035,315 1,331,990 931,788 727,962 970,734 4,997,789 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) **Public support.** Subtract line 5 from line 4 4,997,789 Section B. Total Support Calendar year (or fiscal year beginning in) (f) Total (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 7 Amounts from line 4 1,035,315 1,331,990 931,788 727,962 970,734 4,997,789 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 2,396 3,291 970 1,390 10,784 18,831 9 Net income from unrelated business activities, whether or not the business 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 5,016,620 Gross receipts from related activities, etc. (see instructions) 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) 14 15 Public support percentage from 2022 Schedule A, Part II, line 14 331/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ 331/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain

18

Schedule A (Form 990) 2023 Page **3**

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			,		,	
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
C 1:	line 6.)						
	on B. Total Support	() 0040	(1.) 0000	() 0004	(I) 0000	() 0000	
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources						
L							
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
•							
C							
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						
14	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	organization'	s first, second	, third, fourth,	or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	re					
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2023 (line 8						%
16	Public support percentage from 2022 Sch	nedule A, Part	III, line 15 .	<u> </u>	<u></u> .	16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2023 (-			%
18	Investment income percentage from 2022						%
19a	331/3% support tests-2023. If the organ						
	17 is not more than 331/3%, check this box	and stop here .	. The organizati	on qualifies as	a publicly supp	orted organizati	on 🗌
b	331/3% support tests—2022. If the organize						
	line 18 is not more than 331/3%, check this	box and stop h	ere. The organ	ization qualifies	s as a publicly s	upported organ	ization .
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions .

Schedule A (Form 990) 2023 Page 4

Supporting Organizations Part IV

(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.)

Se

Jecu	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	100	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 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 Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. 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? If "Yes," provide detail in Part VI .			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	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 Part VI .	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? If "Yes," provide detail in Part VI .	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? If "Yes," provide detail in Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 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.)

Schedule A (Form 990) 2023 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a 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 c 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 Part VI. 11c Section B. Type I Supporting Organizations 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 Part VI 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 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section 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 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 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test, Complete line 2 below. The organization is the parent of each of its supported organizations. *Complete line 3 below.* The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). Activities Test. Answer lines 2a and 2b below. Yes No 2 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 Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI 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 Parent of Supported Organizations. Answer lines 3a and 3b below. a 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? If "Yes" or "No," provide details in Part VI. За

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3b

Schedule A (Form 990) 2023 Page **6**

				_
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1	\square Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	ions A through E
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):			
a	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	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	integrated Type III suppor	rting organization

Schedule A (Form 990) 2023 Page 7

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 Amounts paid to acquire exempt-use assets 4 5 5 Qualified set-aside amounts (prior IRS approval required—provide details in **Part VI**) Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 9 10 Line 8 amount divided by line 9 amount 10 (ii) (iii) **Underdistributions Distributable** Section E—Distribution Allocations (see instructions) **Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required -explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 a From 2018 b From 2019 . . <u>. . .</u> **c** From 2020 . _. . . . **d** From 2021 From 2022 **Total** of lines 3a through 3e Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from Section D, line 7: Applied to underdistributions of prior years Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result 5 greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: Excess from 2019 . . . **b** Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 Excess from 2023 . . .

Schedule A (Form 990) 2023 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

Department of the Treasury Internal Revenue Service

Name of the organization

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

Name c	of the organization		Employer identification number
ACTIC	ON MINISTRIES INC		61-1330212
Par	Organizations Maintaining Donor Advisor Complete if the organization answered "\		ds or Accounts
		(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)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a		
_	funds are the organization's property, subject to the	9	
6	Did the organization inform all grantees, donors, an only for charitable purposes and not for the benefit conferring impermissible private benefit?	of the donor or donor advisor, or fo	or any other purpose
Par	t II Conservation Easements		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the o		
	Preservation of land for public use (for example, recrea	, —	of a historically important land area
	Protection of natural habitat	☐ Preservation o	of a certified historic structure
_	Preservation of open space		un in the forms of a companyation
2	Complete lines 2a through 2d if the organization held easement on the last day of the tax year.	d a quaimed conservation contribution	
_	•		Held at the End of the Tax Year
a	Total number of conservation easements Total acreage restricted by conservation easements		
b	Number of conservation easements on a certified his		
d	Number of conservation easements included on line		
	on a historic structure listed in the National Register		· · 2d
3	Number of conservation easements modified, transftax year	ferred, released, extinguished, or terr	
4 5	Number of states where property subject to conserve Does the organization have a written policy regardiations, and enforcement of the conservation ease.	arding the periodic monitoring, insp	
6	Staff and volunteer hours devoted to monitoring, inspect		
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line 2 and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports consheet, and include, if applicable, the text of the footrorganization's accounting for conservation easement	onservation easements in its revenue note to the organization's financial sta	and expense statement and balance
Part	Organizations Maintaining Collections Complete if the organization answered "	· · · · · · · · · · · · · · · · · · ·	Other Similar Assets
1a	If the organization elected, as permitted under FASE of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote to	held for public exhibition, education	n, or research in furtherance of public
b	If the organization elected, as permitted under FAS		
	art, historical treasures, or other similar assets held provide the following amounts relating to these item	for public exhibition, education, or res.	search in furtherance of public service,
	(i) Revenue included on Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X		\$
	(ii) Assets included in Form 990, Part X		\$
2	(ii) Assets included in Form 990, Part X	SB ASC 958 relating to these items.	
a b	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		\$ \$

Schedul	e D (Form 990) 2023										Page 2
	· · · · · · · · · · · · · · · · · · ·	Collec	ctions of	Art. His	torical 1	reasures	or Ot	ther Similar A	Assets (c		
3	Using the organization's acquisition,	accessi									
а				d	□Loan	or exchanc	ae progi	ram			
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	•			Ü							
4	Provide a description of the organizat		ollections	and expl	ain how t	hey further	the org	ganization's ex	empt pur	pose ir	n Par
5	During the year, did the organization									/es [□ No
Part						9			· ·	- C3 _	
ı aı ı				" on For	m 000 F	Part IV lin	a a nr	reported an a	amount o	n For	m
		i aiiswe	oled les	OIIIOI	111 990, 1	ait iv, iii	e 5, 0i	reported arra	arriourit c)	
1a	Is the organization an agent, trustee,								not		
h									· 🗆 ነ	es [□No
b	ii res, explain the arrangement in Fa	ait Aili c	and compl	ete the it	nowing to	abie.			Amount		
c	Beginning balance						10	+	7 11110 01111		
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	Complete if the organization							(a) Thurs	- al. (a) Fa		h = =1.
4.	Denimala and consultations	(a) Cu	irrent year	(b) Pri	or year	(c) Two yea	ars back	(a) Three years ba	ack (e) Fo	ur years	васк
_											
С	losses										
d	Grants or scholarships										
е	Other expenditures for facilities and										
	programs										
f	Administrative expenses										
q	-										
2	Provide the estimated percentage of t	he curre	ent vear er	nd baland	ce (line 1d	, column (a	a)) he l d	as:	-		
а	, ,		•		, ,	,, ,	,,				
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·		2c shoi	ıld equal 1	00%							
3a					zation th	at are held	and ad	lministered for	the		
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			organizatio	on s enac	owment ii	unas.					
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	Description of property	'							(a) B	ook vaju	E
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	collection items (check all that apply). a										
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Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))

0

258,907

Part VII	Investments – Other Securities Complete if the organization answered "Yes" on Form 990, Par	t IV line 11b 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) Financial	derivatives		
	neld equity interests		
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	ron (h) rough agust Europ 000. Bort V line 10. and (D)		
Part VIII	mn (b) must equal Form 990, Part X, line 12, col. (B)) Investments—Program Related		
Part VIII	Complete if the organization answered "Yes" on Form 990, Par	t IV line 11c See F	Form 990 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)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, line 13, col. (B))		
Part IX	Other Assets Complete if the organization answered "Yes" on Form 990, Par	d IV lina 11d Saa [Form 000 Port V line 15
	(a) Description	rriv, iiile i ru. See i	(b) Book value
(1)	(u) Bescription		(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, line 15, col. (B))		
Part X	Other Liabilities Complete if the organization answered "Yes" on Form 990, Par	rt IV, line 11e or 11f	. See Form 990, Part X,
1.	line 25.		(b) Deal color
	(a) Description of liability		(b) Book value
(1) Federal in	iconie taxes		
(2)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colu	(-//		
	uncertain tax positions. In Part XIII, provide the text of the footnote to the org		
organization'	s liability for uncertain tax positions under FASB ASC 740. Check here if the te	ext of the footnote has l	been provided in Part XIII . 🔲

Schedule D (Form 990) 2023 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 2a Donated services and use of facilities 2b 2c Recoveries of prior year grants 2e 3 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a Add lines 4a and 4b 4c Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 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. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a 2b 2c Other (Describe in Part XIII.) 2d d Add lines 2a through 2d 2e 3 3 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 Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . 5 **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

2, Fart AI, lines 2d and 4b, and Fart AII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization **ACTION MINISTRIES INC**

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

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

Attach to Form 990. Go to www.irs.gov/Form990 for

2023	Open to Public Inspection
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61-1330212

OMB No. 1545-0047

Dedsu	Employer identification number
tor 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 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (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 (b) EIN 1 (a) Name and address of organization Sch I, Stmt 1 Part Part III Ξ ุด (10) (12) <u>8</u> ල 4 3 ම 8 <u>ඉ</u> Ξ E

Schedule I (Form 990) 2023

Cat No 50055P

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

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

Schedule I (Form 990) 2023

Part III

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.

(f) Description of noncash assistance								onal information.	ion, including income received. The income level must meet guidelines established by TEFAP (The Emergency contains clients records and all sources of income for ongoing assistance qualification. Clients must update their						
(e) Method of valuation (book, FMV, appraisal, other)								tion required in Part I, line 2; Part III, column (b); and any other additional information.	rust meet guidelines establish for ongoing assistance qualit						
(d) Amount of noncash assistance								e 2; Part III, columr	ed. The income level n all sources of income						
(c) Amount of cash grant								equired in Part I, lin	icluding income receivins clients records and						
(b) Number of recipients								the information r	ete an application, ir ntained which conta						
(a) Type of grant or assistance	1 See Schedule I, Part IV, Statement 2	2	ಣ	4	5	9	7	Part IV Supplemental Information. Provide the informat	Schedule I, Part I, Line 2 - Clients are required to complete an application, including income received. The income level must meet guidelines established by TEFAP (The Emergency Food Assistance Program) in KY. Access database maintained which contains clients records and all sources of income for ongoing assistance qualification. Clients must update th application on an annual basis.						

Part II, Line 1

Form: **Schedule I (2023)** 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		33,503
	1055 EATON DRIVE			
	FORT WRIGHT, KY 41017			
IRC code section				
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		34,284
	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		6,469
	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 (2023)** EIN: **61-1330212**

Page: 2 Part III

		Number of recipients	Amt. of cash Amt. of non grant cash ass						
Type of grant	FOOD DISTRIBUTION	11490	860,72						
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

Open to Bu

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization

ACTION MINISTRIES INC

Employer identification number

61-1330212

Part	Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1q	Method o	(d) If determinin Iribution am	
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	~	1617	817.936	Avg cost / lb		
20	Drugs and medical supplies			,	3		
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						
	which the organization completed	Form 8283	3, Part V, Donee Acknowled	dgement	29		
						Yes	No
30a	During the year, did the organization	tion receive	by contribution any prope	erty reported in Part I, lines	1 through		
	28, that it must hold for at least 3						
	used for exempt purposes for the	entire hold	ing period?			30a	~
b	If "Yes," describe the arrangemen						
31	Does the organization have a			es the review of any no	onstandard		
	contributions?						
32a	Does the organization hire or use	e third part	ies or related organization	s to solicit, process, or se	ell noncash		
						32a	~
b	If "Yes," describe in Part II.						
33	If the organization didn't report an	amount in	column (c) for a type of pro	perty for which column (a) i	s checked,		
	describe in Part II.						

Schedule M (Form 990) 2023 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, Line 19 - Schedule M, Part I, Column (b): Number of Contributions

SCHEDULE O (Form 990)

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.

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 the latest information.

ACTION MINISTRIES INC 61-1330212 Form 990, Part VI, Section B, Line 11b - 990 completed forms are distributed to all the Board members. The completed Form 990 is reviewed and approved by the Board. 990 submitted after gaining full Board approval. Form 990, Part VI, Section B, Line 12c - Each year Action Ministries Inc has all Board members sign a Conflict of Interest Policy. If a potential conflict arises, the interested person may make a presentation to the Board, but after the presentation they shall leave the meeting during the discussion of, and the vote on the transaction or arrangement involving the possible conflict of interest. Form 990, Part VI, Section C, Line 19 - On file on premises and available upon request.