# Form **990**

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2018

Open to Public Inspection

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

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

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

A	For the	2018 calendar year, or tax year beginning 01/01 , 2018, and end	ling 1	2/31	, 20 18							
В	Check if a	applicable: C Name of organization AFM Ministry Inc		D Employ	er identification number							
	Address				45-4791577							
	Name cha	Number and street (or P.O. box if mail is not delivered to street address) Room/	suite	<b>E</b> Telephoi	ne number							
	Initial retu				469-213-0015							
		Otterminated City or town, state or province, country, and ZIP or foreign postal code										
	Amended			<b>G</b> Gross re	eceipts \$ 327,946							
$\overline{\Box}$		on pending F Name and address of principal officer: David Shelton	H(a) Is this a c	roup return for	subordinates? Yes No							
	1.1.	4034 Wiltshire Dr, Garland, TX 75043			s included? Yes No							
$\overline{}$	Tax-exen	ppt status:	- '		ee instructions)							
J	Website:		H(c) Group	exemption	number ►							
_		rganization: ✓ Corporation Trust Association Other ► L Year of form			of legal domicile: TX							
_	art I	Summary										
		Briefly describe the organization's mission or most significant activities: A CH	nristian interna	ational par	a-church mission							
ě												
Activities & Governance		ministry governed by Biblical truth that sends and supports missionaries and indigenous ministers to carry out the Gospel of (Continued on Schedule O, Statement 1)										
ern		Check this box ▶ ☐ if the organization discontinued its operations or disposed	d of more than	1 25% of	its net assets.							
Š		Number of voting members of the governing body (Part VI, line 1a)		1 1	7							
<b>∞</b>		Number of independent voting members of the governing body (Part VI, line 1)			7							
es		Total number of individuals employed in calendar year 2018 (Part V, line 2a)		5	0							
₹		Total number of volunteers (estimate if necessary)		6	11							
Act		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0							
		Net unrelated business taxable income from Form 990-T, line 38		7b	0							
_			Prior Y		Current Year							
•	8	Contributions and grants (Part VIII, line 1h)		247,543	326,711							
Revenue		Program service revenue (Part VIII, line 2g)		0	0							
š	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0								
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		165	1,235							
		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		247,708	327,946							
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)		250,980	0							
		Benefits paid to or for members (Part IX, column (A), line 4)		0								
"	4-	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0	0							
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0	0							
)en	b	Total fundraising expenses (Part IX, column (D), line 25) ► 0		U	U							
X	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		11,871	222 201							
	1	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		262,851	322,391							
	1	Revenue less expenses. Subtract line 18 from line 12			322,391 5,555							
		nevenue less expenses. Subtract line 10 from line 12	Beginning of Co	-15,143	End of Year							
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		11,046	20,941							
Asse	21	Total liabilities (Part X, line 26)		9,364	14,695							
Net End	22	Net assets or fund balances. Subtract line 21 from line 20		1,682	6,246							
	art II	Signature Block		1,002	0,240							
_		ies of periury, I declare that I have examined this return, including accompanying schedules and sta	tements and to t	the hest of r	ny knowledge, and helief it is							
		and complete. Declaration of preparer (other than officer) is based on all information of which preparer			ny knowloago ana bollot, k lo							
_												
Sig	an	Signature of officer	Da	ate								
He	-	David Shelton, President										
		Type or print name and title										
_			Date	Obs. 1	PTIN							
Pa				Check   self-emp	if   · · · · · · · · · · · · · · · · · ·							
	epare		Fire	n's EIN ▶	-							
US	se Only	Firm's address >		one no.								
Ma	v the IR	S discuss this return with the preparer shown above? (see instructions)			Yes No							

Form 990 (2018) Page **2** 

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	A Christian international para-church mission ministry governed by Biblical truth that sends and supports missionaries and
	indigenous ministers to carry out the Gospel of Jesus Christ to make disciples of all nations. We equip and train Church leaders &
	live out compassionate care for the poor and needy of the world caring for orphans, widows and needy as God enables us.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
7	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.
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$156,321 including grants of \$183,644 ) (Revenue \$1,865 )
	AFM Kenyan ministries is our largest financial ministry focus. Through our commissioned missionaries Jeff and Stephanie Bys, we
	have further developed our discipleship ministries through taking in and caring for orphans and at risk children in our Mercy
	Children's Home program. We have acquired more land and improved our home campus to better help us serve the needy of the
	region. Furthermore we focused also on pastoral training, Bible study classes for church leaders and growing our influence in the
	community for sound biblical doctrine through our Neema Baptist Church ministry. Along with these ministries we have helped the
	community poor and widows with feeding programs and helping some with home restorations. In 2018 we also supported many
	Kenyan pastors with Bibles and Gospel tract publications for outreach, as well we supported but phased out support of our prior
	Samson orphan ministries due to accountability issues thus bringing more control of how funding is best used from donors with
	more integrity.
4b	(Code: ) (Expenses \$ 44,104 including grants of \$ 50,903 ) (Revenue \$ 6,799 )
4b	
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Part	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	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		,
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		-
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		,
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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? If "Yes," complete Schedule D, Part VIII	11c		~
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	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		,
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? <i>If "Yes," complete Schedule G, Part II</i>	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		,
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		~
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grapts or other assistance to any democial organization or	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	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, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i>	26		<b>&gt;</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<b>~</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		/
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M </i>	30		/
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <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		~
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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		/
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		/
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	<b>'</b>	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	V	

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 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	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?	7с		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
8	<b>Sponsoring organizations maintaining donor advised funds.</b> 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	-		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]	-		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
12a	against amounts due or received from them.)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	120		
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		
-	<b>Note.</b> 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	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
-	excess parachute payment(s) during the year?	15		~
	If "Yes," see 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.			

Form 990 (2018) Page **6** 

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 in Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 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 R 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 in Schedule O. . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 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 **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c Did the organization have a written whistleblower policy? . . . . . . . . . 13 13 14 14 Did the organization have a written document retention and destruction policy? . . . . . . . . . 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 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or 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 ▶ None 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. Own website ☐ Another's website ✓ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ David Shelton, (469)213-0015

Part VI

orm 990 (2018)	Page <b>7</b>
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# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Check this box if neither the organization no	r any relate	d orga	aniz	atio	n c	ompe	ensa	ited any curren	t officer, directo	r, or trustee.	
		(C)									
(A)	(B)	Position (do not check more than one box, unless person is both a				(D)	(E)	(F)			
Name and Title	Average				box, unless person is both an						Reportable
	hours per week (list any		er and		irect	or/trus	<u> </u>	compensation from	compensation from related	amount of other	
	hours for	Individual trustee or director	Institutional trustee	Officer	Key	High	Former	the	organizations	compensation	
	related organizations	vidu	ituti	cer	Key employee	nest	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization	
	below dotted	al tr	onal		ploy	com		(11 2) 1000 111100)		and related	
	line)	uste	trus		ee	pen				organizations	
		Ф	tee			Highest compensated employee					
Jeff Bys	80.00										
Vice President/ Vice Chair of Board		~		~	~			0	0	0	
John A Jones	1.00							_	_	_	
Board Member	0.00	·						0	0	0	
Marci Conley	1.00										
Board Member	0.00	~						0	0	0	
Imran Ghulam	1.00										
Board Member	0.00	~						0	0	0	
Jim Clark	10.00										
Board Member- Discipleship director	0.00	~			~			0	0	0	
Joel Toland	5.00				,						
Board Member/Administrator	0.00	~			-			0	0	0	
David Shelton	40.00	_		,	,						
President/Chairman of Board	0.00			•	-			0	0	0	
	<del> </del>										

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (cor	ntinued	d)		
	(A) Name and title	(B) Average hours per week (list any	box,	unles	Pos neck ss pe	rson	e than o is both or/trus	n an	(D)  Reportable compensation	(E)  Reportable compensation from	om	Estin		
			Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC	C)	oth compe from organi and re organi	nsatior the zation elated	
1b	Sub-total			•				<b>&gt;</b>	0		0			C
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio						<b>▶</b>	0		0			
2	Total number of individuals (including but reportable compensation from the organic	t not limited					above	e) w	no received m	ore than \$100		f		
	reportable compensation from the organi	ZaliOH							0				Yes	No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If</i> "Yes," <i>complete</i> of							-	oloyee, or high		1	3		~
4	For any individual listed on line 1a, is the organization and related organizations individual	greater the	an \$1	150,	,000	? /	f "Ye	s,"	complete Sch			4		~
5	<ul> <li>individual</li></ul>										5		_	
Section	on B. Independent Contractors								,					
1	Complete this table for your five highest compensation from the organization. Repyear.												n's ta	ıx
	(A) Name and business add	Iress							(B) Description of s	ervices	Co	(C) mpensa	tion	
None														
2	Total number of independent contractor	ore (includir	na bi	ıt n	ot l	limit	ed to	) th	nose listed ahe	ove) who				

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

	90 (201) VIII	•					Page <b>9</b>
rait	VIII	Check if Schedule O contains a res	sponse or note to	any line in this	Part VIII		
		Ondok ii Ganadalo e Gankama u 100	ported of flots to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Program Service Revenue and Other Similar Amounts	1a b c d e f g h	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d  Government grants (contributions)  All other contributions, gifts, grants, and similar amounts not included above  Noncash contributions included in lines 1a–1f: \$  Total. Add lines 1a–1f	0 0 0 0 0 326,711 0 ►	326,711			
Program Se	d e f g	All other program service revenue .  Total. Add lines 2a-2f		0			
	3 4 5 6a b	Investment income (including dividend other similar amounts)	► ond proceeds ►				
	c d	Rental income or (loss) 0  Net rental income or (loss)  Gross amount from sales of (i) Securities					
	7a b	assets other than inventory Less: cost or other basis	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	c d	and sales expenses .  Gain or (loss)	0				
Other Revenue	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 a					
ğ	b	Less: direct expenses b					
	с 9а	Net income or (loss) from fundraising Gross income from gaming activities. See Part IV, line 19					
		Less: direct expenses b					
		Net income or (loss) from gaming act Gross sales of inventory, less returns and allowances a					
		Less: cost of goods sold b Net income or (loss) from sales of inv					

**Business Code** 

1,235

1,235

327,946

1,235

1,235

Miscellaneous Revenue

All other revenue . . . . .

**Total revenue.** See instructions

Total. Add lines 11a-11d.

11a b С d

	0
0	0
	Form <b>990</b> (2018)

## Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respon-			<u> </u>	
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,				
_	trustees, and key employees	0	0		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	_	_		
_	111111	0	0		
7 8	Other salaries and wages	0	0		
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	0	0		
10	Payroll taxes	0	0		
11	Fees for services (non-employees):	0	0		
a	Management	0	0		
b	Legal	0	0		
C	Accounting	0	0		
d	Lobbying	0	0		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	0	0		
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	0	0		
12	Advertising and promotion	314	314		
13	Office expenses	1,518	1,518		
14	Information technology	2,013	2,013		
15	Royalties	0	0		
16 17	Occupancy	0	0		
18	Payments of travel or entertainment expenses	1,299	1,299		
.0	for any federal, state, or local public officials	0	0		
19	Conferences, conventions, and meetings .	719	719		
20	Interest	675	675		
21	Payments to affiliates	0	0		
22	Depreciation, depletion, and amortization .	0	0		
23	Insurance	0	0		
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Banking fees	1,521	0	1,521	0
b	Money transfer-processing fees	7,525	7,525	0	0
c	JB missionary services	44,076	0	44,076	0
d	AFM mission programs	261,965	261,965	0	0
е	All other expenses	766	766		
25	Total functional expenses. Add lines 1 through 24e	322,391	276,794	45,597	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  following SOP 98-2 (ASC 958-720) if if				

## Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	1,503	1	6,279
	2	Savings and temporary cash investments	6,259	2	4,050
	3	Pledges and grants receivable, net	3,184	3	10,612
	4	Accounts receivable, net	100	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
<b>"</b>		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			
Assets	7	· · · · · · · · · · · · · · · · · ·	0	7	0
Ass	7 8	Notes and loans receivable, net	0	8	0
`	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or	U	9	U
		other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	11,046	16	20,941
	17	Accounts payable and accrued expenses	9,364	17	0
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
Liabilities	22	Loans and other payables to current and former officers, directors,			
Ħ		trustees, key employees, highest compensated employees, and			
iak		disqualified persons. Complete Part II of Schedule L	0	22	0
_	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	14,695
	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	9,364		14,695
		Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and	7,304		14,073
Ses		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	1,682	27	6,246
Bal	28	Temporarily restricted net assets	0	28	0
٦	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
ţs (	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	1,682	33	6,246
	34	Total liabilities and net assets/fund balances	11,046	34	20,941

Form 990 (2018) Page **12** 

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)	1		32	27,946
2	Total expenses (must equal Part IX, column (A), line 25)	2		32	22,391
3	Revenue less expenses. Subtract line 2 from line 1	3			5,555
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			1,682
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			-991
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10			6,246
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>	$\perp \sqcup$
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	in		
_	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		_		~
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled	or		
	reviewed on a separate basis, consolidated basis, or both:				
<b>L</b>	Separate basis Consolidated basis Both consolidated and separate basis		Ole		
b	Were the organization's financial statements audited by an independent accountant?		. 2b		<b>'</b>
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on	a		
	separate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis				
_					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account	·			
	If the organization changed either its oversight process or selection process during the tax year, exchedule O.	piain	111		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in		
Ja	the Single Audit Act and OMB Circular A-133?		. 3a	$\perp$	~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	_			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		<u></u>
			Fo	<sub>rm</sub> 99(	(2018)

Form **990** (2018)

#### **SCHEDULE A** (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

2018

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Open to Public Inspection Employer identification number

	Minist						45-47		
Pai		Reason for Public Cha						ns.	
The o	_	zation is not a private founda		,		•	,		
1	$\square$ A	church, convention of churc	hes, or associati	on of churches descri	ibed in <b>s</b> e	ection 17	0(b)(1)(A)(i).		
2	$\square$ A	school described in section	170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990	or 990-E	Z).)		
3	$\square$ A	hospital or a cooperative hos	spital service org	ganization described is	n <b>sectio</b> r	170(b)(1	I)(A)(iii).		
4		medical research organization	•	onjunction with a hosp	oital desc	ribed in <b>s</b>	section 170(b)(1)(A)	(iii). En	ter the
	hc	ospital's name, city, and state	e:						
5	_	n organization operated for ection 170(b)(1)(A)(iv). (Com		college or university	owned c	r operate	ed by a government	al unit	described in
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
7		n organization that normally escribed in <b>section 170(b)(1)</b>			port from	a gover	nmental unit or fron	n the g	eneral public
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)								
9	_	n agricultural research organi			-	erated in	conjunction with a l	and-ar	ant college
	or ur	university or a non-land-graniversity:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the co	ollege or
10	Ľ Ar	n organization that normally recipts from activities related	receives: (1) mor	e than 331/3% of its su	upport fro	om contril	butions, membershi	o fees,	and gross
	SU	ipport from gross investment	t income and un	related business taxal	ble incon	ne (less se	ection 511 tax) from	busine	esses
	ac	equired by the organization a	fter June 30, 197	75. See <b>section 509(a</b>	a)(2). (Coi	nplete Pa	art III.)		
11		n organization organized and	•	,	,		` '` '		
12		n organization organized and							
		one or more publicly support							
	Cł	neck the box in lines 12a thro	ough 12d that des	scribes the type of sup	porting o	organizatio	on and complete line	es 12e,	12f, and 12g.
а		Type I. A supporting organ							
		the supported organization					he directors or trust	ees of	the
		supporting organization. Ye	ou must comple	ete Part IV, Sections	A and B				
b		Type II. A supporting organ							
		control or management of				persons	that control or man	age the	e supported
		organization(s). You must	-	•					
С		Type III functionally integ its supported organization(						ally inte	egrated with,
d		Type III non-functionally i	i <b>ntegrated.</b> A su	pporting organization	operated	d in conn	ection with its suppo	orted o	rganization(s)
		that is not functionally integ						d an a	ttentiveness
		requirement (see instructio	ns). <b>You must c</b>	omplete Part IV, Sec	ctions A	and D, ar	nd Part V.		
е		Check this box if the organ	ization received	a written determination	on from t	ne IRS th	at it is a Type I, Type	e II, Ty <sub>l</sub>	oe III
		functionally integrated, or	Гуре III non-func	tionally integrated sup	oporting	organizat	ion.		
f	Ente	er the number of supported o	organizations .						
g	Prov	vide the following information	n about the supp	orted organization(s).					
	(i) Nan	ne of supported organization	(ii) EIN	(iii) Type of organization		rganization	(v) Amount of monetary		Amount of
				(described on lines 1–10 above (see instructions))	,	ur governing ment?	support (see instructions)		r support (see structions)
				abovo (boo inciraciiono))			inoti dotionoj		on donorio,
					Yes	No			
(A)									
(B)									
(C)									
(D)									
-									
(E)									
Tota	I								

	(Complete only if you checked the Part III. If the organization fails to				-	•	alify under
Secti	on A. Public Support	<u> </u>		, , , , , , , , , , , , , , , , , , , ,		, , ,	
	dar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support			1	1	1	
_	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.  First five years. If the Form 990 is for the	ne organizatior	n's first, secon	d, third, fourth			
Cooti	organization, check this box and stop heron C. Computation of Public Suppor	re					🕨 📙
<u>3ecu</u>	Public support percentage for 2018 (line 6			1 column (f)		14	%
15 16a	Public support percentage from 2017 Sch 33 <sup>1</sup> / <sub>3</sub> % support test—2018. If the organi box and stop here. The organization qual	nedule A, Part zation did not lifies as a publ	II, line 14 check the box icly supported		 nd line 14 is 30	15 3 <sup>1</sup> /3% or more,	check this
b	331/3% support test—2017. If the organization this box and stop here. The organization						ore, check ► □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	ets the "facts	-and-circumst	ances" test, cl	neck this box a	and <b>stop here</b> .	. Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization	ition meets th	e "facts-and-o	circumstances stances" test.	" test, check	this box and	stop here.
18	Private foundation. If the organization di	d not check a			a, or 17b, chec	k this box and	see

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

### 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) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	107.021	100 700	224 407	244.204	224 024	1 170 521
2	Gross receipts from admissions, merchandise	187,031	190,798	234,487	244,394	321,821	1,178,531
	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	13,937	12,781	7,689	3,149	6,126	43,682
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	200,968	203,579	242,176	247,543	327,947	1,222,213
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	118,699	91,831	77,435	59,759	50,040	397,764
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	28,270	19,301	38,250	87,905	151,727	325,453
с 8	Add lines 7a and 7b	146,969	111,132	115,685	147,664	201,767	723,217
C1:	line 6.)						498,996
	on B. Total Support	(-) 0014	(h) 0015	(-) 001C	(4) 0017	(a) 0010	(f) Tatal
Galen 9	dar year (or fiscal year beginning in)  Amounts from line 6	(a) 2014 200,968	<b>(b)</b> 2015 203,579	(c) 2016 242,176	(d) 2017 247,543	(e) 2018 327,947	(f) Total 1,222,213
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	200,788	203,379	0	247,343	327,747	0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the	_			-		1,222,213 1 501(c)(3)
Cooti	organization, check this box and stop he						
<u> </u>	on C. Computation of Public Suppor Public support percentage for 2018 (line 8			3 column (f)		15	40.83 %
16	Public support percentage from 2017 Sch		•			16	45.56 %
	on D. Computation of Investment Inc			<u> </u>		10	45.50 70
17	Investment income percentage for 2018 (			v line 13. colu	mn (f))	17	0 %
18	Investment income percentage from 2017			-		18	0 %
19a	33 <sup>1</sup> / <sub>3</sub> % support tests—2018. If the organ						
	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box						
b	331/3% support tests – 2017. If the organize line 18 is not more than 331/3%, check this line 18 is not more than 301/3%, check this line 18 is not more than 301/3%.	ation did not ch	neck a box on l	line 14 or line 1	9a, and line 16	is more than 3	3 <sup>1</sup> /3%, and
20	Private foundation. If the organization di	_	_		-	-	_

#### Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

CU	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 <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5с		
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 <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	8		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9a		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	9c		
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	V Supporting Organizations (continued)		-	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
		1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
<u> </u>	77 6 6	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	4		
Sooti	on D. All Type III Supporting Organizations	1		
Secu	Dir 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		162	NO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (	see in		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
	•	2a		
b	Did the activities described in (a) 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 <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
_		2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	- Vi na autoroneu viuguv guvua ( il. 16a. 1966).De ili <b>Fall Vi</b> ilie ivie viaveu DV ilie viuamizanon in iliis fedato	UU '		i

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jan	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		(=) =
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C—Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
<b>6 Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	_	tegrated Type III supporti	ng organization (see
instructions).	y 1111	logration Type III supporti	ng organization (366

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

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

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Name of the organization **Employer identification number AFM Ministry Inc** 45-4791577 Form 990, Part VI, Section B, Line 11b - President fills out Form 990 then calls a Board meeting and shares documentation with Board for over site and approval. Then submits electronic filing. Form 990, Part VI, Section C, Line 19 - We have no formal conflict of interest policy, but upon request to President via written email or phone call we will send a copy of financials or such governing documents within 7 days.

Schedule O, Statement 1 AFM Ministry Inc

Form: Form 990 (2018)

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Part I, Line 1

#### **Activity Or Mission Description**

### Description

Jesus Christ to make disciples of all nations. We equip and train Church leaders & live out compassionate care for the poor and needy of the world caring for orphans, widows and needy as God enables us.

**AFM Ministry Inc** Form: Form 990 (2018) EIN: **45-4791577** 

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#### **Other Program Services Accomplishments**

Part III, Line 4d

Activity Code	Description	Expense	Grants	Revenue
	#4 in financial volume of support is our AFM Nepal ministries under Pastors Ram and Ruben. Pastor Ram Ministry in Nepal is one of our regular ministers who we support monthly for his Christian mission outreaches, care for orphans, and for his work among the poor and needy and is our largest Nepal outreach. Through Ram we helped fund a ministry base home for which to base his orphan care and to support his Church ministries. This ministry cost has been one of our largest projects this past 3 years as we work to complete the home and get it fully operational. The home generates no income, but it a total charity mission of About-Face Missions to the poor and needy of Nepal and the local body of Christians that meet there. We also help him purchase Bibles and fund his mission outreaches \$12611 was our total expenditures for the year in this work. Second in Nepal is our support of MFTN Ministry led by pastor Ruben for the personal support of 4 of his local indigenous missionary pastors \$2670 went to fund those missionary family's needs	15,281	16,950	1,669
	Our AFM Pakistan ministries has grown this past year due to better fundraising by pastor Munir. The Pakistani Church and indigent ministries through Pastor Munir is a vital lifeline to many of the poor in his community of Khanewal Pakistan where many Christians are treated like second class humans with little opportunity for meaningful work. As part of Christ's Church is our privilege and duty to help the poor Christians in places like Pakistan and we do this through this generous Pastor. He is currently our only work in Pakistan. Much of the increase in funding came as he worked to build up a new Church building and open up ministry at the new Church for an old folks center ministry.	14,882	15,850	968
	Our AFM Uganda Ministry came in at our 6th largest investment for 2018. We continue to work through Ronald Mutebi to help support the poor of his extended family around Kampala, and setting him up in as a viable means to support them long term through his business and to build him up in his evangelistic outreaches. We invested \$5319 in Ronald's life and ministry last year. Then we continue to do likewise to support Stanley Kityo and his extended family in Mityana. Last year we were able to raise support to get Stanley a motorcycle to start a taxi business. We invested \$4005 in Stanley.	9,324	9,067	-257
	AFM India ministries continues on with us supporting Pastor Manikumar and his church and orphans, as well as helping Pastor Nagavath in his central India mission outreach church planting efforts, and increased our support for pastor Sudhir Lal in Agra who disciples and cares for many dalit children in his city in a hostile Hindu region. this is our 7th largest investment in 2018.	8,920	8,001	-919
	Lastly I will group our remaining programs and ministry programs here. This mostly consists of our Bible and discipleship programs to help locals go through discipleship classes and providing of literature. We also help from time to time pastors and people in need that are not our normal mission programs and they all fall into this remaining Bible and miscellaneous category.	7,831	25,123	17,292
Total:		56,238	74,991	18,753