EXTENDED TO NOVEMBER 15, 2016

Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Information about Form 990 and its instructions is at www.lrs.gov/form990. A For the 2015 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change ALONG SIDE MINISTRIES, INC. Name Ichange Doing business as 86-0730454 Initial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final 2830 W NORTHERN AVE 602 995-9484 termin-ated City or town, state or province, country, and ZIP or foreign postal code 2,359,810. G Gross receipts \$ Amended PHOENIX, AZ 85051 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: KENNETH SHEETS Yes X No for subordinates? SAME AS C ABOVE _Yes L H(b) Are all subordinates included? Tax-exempt status: X 501(c)(3)) **◀** (insert no.) 4947(a)(1) or If "No," attach a list (see instructions) J Website: ► WWW.ASMAZ.COM H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 1993 M State of legal domicile: AZ Part I | Summary Briefly describe the organization's mission or most significant activities. EMBRACING THE INCARCERATED COMMUNITY THROUGH HOLISTIC CHRIST-CENTERED MENTORING. Check this box ▶ │ ___ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1 4 8 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 184 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. 7a b Net unrelated business taxable income from Form 990-T, line 34 7b 0. **Prior Year Current Year** 523,476 2,176,710. Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) <u>158,831.</u> 141,239. Investment income (Part VIII, column (A), lines 1,590. 55. Other revenue (Part VIII, column (A), Unes 5 60 40/95 10c, and 11e) 41,806. 11 11. 683,908. 2,359,810. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid!(Part t); column (A) lines 1 35 <u>3,921</u>. 203,679. Benefits paid to or for members (Part IX, column (A), line 4) О. 0. 15 Salaries, other compensation, employee; benefits (Part-IX, column (A), lines 5-10)
16a Professional fundraising fees (Part X column (A), line if e) 301,623. 309,724. 0 0. b Total fundraising expenses (Part IX, column (D), line 25) 27,124. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 308,253. 290,981. 17 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 621,898. 796,283. Revenue less expenses. Subtract line 18 from line 12 62,010. 1,563,527. Beginning of Current Year End of Year 319,591. 1,900,153. Total assets (Part X, line 16) 20 Total liabilities (Part X, line 26) 5,313. 22,348. 314,278. Net assets or fund balances. Subtract line 21 from line 20 877,805. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 9-10-18 Date * Tennet Signature of officer Sign KENNETH SHEETS, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Check Print/Type preparer's name 08/22/18 sett-employed P00295294 Paid <u>MONICA J. STERN, CPA</u> 77-0602105 Firm's name MONICA J. STERN, CPA, PLLC Firm's EIN Preparer Firm's address 11225 NORTH 28TH DRIVE, SUITE A100 Use Only Phone no. (602) 674-8226 PHOENIX, AZ 85029-5608 X Yes No

May the IRS discuss this return with the preparer shown above? (see instructions)

Form 990 (2015) ALONG SIDE MINISTRIES, INC.

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)?	Į		
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	ļ	ł	
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			۱
_	during the tax year? If "Yes," complete Schedule C, Part II	4_	<u> </u>	X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II] _		
_		7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		•	x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	8	 	
9	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?	}		1
	If "Yes," complete Schedule D, Part IV			x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9	-	
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	1	х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		-
''	as applicable.	İ		}
2	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		}	
ű	Part VI	11a	x	
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		х
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		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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		X
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		ļ	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> X</u>
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		<u>X</u>
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		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	ا ا	l	77
4.5	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	امرا	}	v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		x
	complete Schedule G, Part III	19 Form	990 /	2015)
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Form 990 (2015) ALONG SIDE MINISTRIES, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
2 0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_X_	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> X</u>
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		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last d ay of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			47
	Schedule K. If "No", go to line 25a	24a		<u> </u>
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?	04.		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c		
d 25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		
25a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	204		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete]		
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"		-	
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)		-	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	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		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u>X</u> _
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
	Schedule N, Part II	32	-	<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	00		X
24	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33	_	
34	Part V, line 1	34	x	
35a	and the second s	35a		_X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	334		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		一	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	ļ	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	_38	Х	
		Form	aan /	2015

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Part V	Statements Regarding Other IRS	Filings and Tax Compliance	
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	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	5			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0	1		ĺ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c	x	l
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	8			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	x	
	Note- If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ty over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accour	nt)?	4a		Х
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 A	ccoun	ts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactions.	ction?		5b		_X
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	e orga	nization solicit		.	
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ions or	gifts		.	
	were not tax deductible?			6b	\longrightarrow	
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a		X
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	as requ	ııred	i	ļ	
_	to file Form 8282?	1		7c	\dashv	X
ď	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		17	7e		<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		<u>X</u> _
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		•	7g		
н 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations received a contribution of cars, boats, airplanes, or other vehicles, did the organizations received from the contribution of cars, boats, airplanes, or other vehicles, did the organizations received from the contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, and the organization of cars, airplanes, or other vehicles, did the organization of cars, and the organ			7h	-+	
0	Spon soring organizations maintaining donor advised funds. Did a donor advised fund maintained sponsoring organization have excess business holdings at any time during the year?	by the		ا ۾		
9	Spon soring organizations maintaining donor advised funds.			8		
a	Did the sponsoring organization make any taxable distributions under section 4966?			00		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		ŀ	9a Oh	-	
10	Section 501(c)(7) organizations. Enter			9b	+	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter			ŀ		
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			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.		ſ			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			İ		
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		<u>X</u>
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0		14b		
				Form '	990 <i>±</i>	20151

Form 990 (2015) ALONG SIDE MINISTRIES, INC. 86-0730454 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a. 8b. or 10b below, describe the circumstances, processes, or changes in Schedule Q. See instructions

	to line 6a, 6b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 5			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		<u>X</u> _
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		_X_
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5_		X
6	Did the organization have members or stockholders?	6_		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		_X_
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		<u> X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	<u>X</u>	
b	Each committee with authority to act on behalf of the governing body?	8b	<u> X</u>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No_
10a	Did the organization have local chapters, branches, or affiliates?	10a		<u>X</u>
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	v	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	<u>X</u>	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-	i	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	100	x	
49	Did the organization have a written whistleblower policy?	12c	X	
13	Did the organization have a written document retention and destruction policy?		X	
14 15	Did the process for determining compensation of the following persons include a review and approval by independent	14	^	
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	x	
a b	Other officers or key employees of the organization	15b	X	
U	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	.55		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		ŀ	
	taxable entity during the year?	16a	- {	X
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	l	l	
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶NE , AZ			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailabl	e	
-	for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
-	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:			
-	ALONG-SIDE MINISTRIES, INC 602 896-2975			
	2830 W NORTHERN AVE, PHOENIX, AZ 85051			

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Form	990	(2U	15)

ALONG SIDE MINISTRIES, INC.

86-0730454

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

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

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

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos heck	more	than	one	Reportable	Reportable	Estimated
	hours per		, unle cer an					compensation	compensation	amount of
	week (list any	-		Ī	<u> </u>		Ĺ	from the	from related organizations	other compensation
	hours for	direc				, s		organization	(W-2/1099-MISC)	from the
	related	te o	ustee			ensat	ĺ	(W-2/1099-MISC)		organization
	organizations	l trus	naltī		loyee	d a				and related
	below (ine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Богшег			organizations
(1) COLLIS HUNTINGTON	40.00		_		-		<u> </u>			
PRESIDENT	15.00	X		X		_	<u> </u>	63,122.	0.	42,011.
(2) JIM RUMPELTES	2.00	1		}	1	1		_	_	
CHAIRMAN		X	_	X		▙	_	0.	0.	0.
(3) TERRY ELLIS	2.00								_	_
SECRETARY		X		X		Ь.		0.	0.	0.
(4) TOM MAYER	2.00	1							_	_
VICE CHAIRMAN	 	X	<u> </u>	X		-		0.	0.	0.
(5) DAN OLNEY	2.00					}		_	_	_
BOARD MEMBER		X				_	<u> </u>	0.	0.	0.
(6) THERESA THOMAS	30.00	ļ								
DIRECTOR OF ACCT/ADM UNTIL 7-2015	10.00	ļ		X	<u> </u>			24,889.	0.	0.
		-						ı		
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		L				Ь				

532008

\$100,000 of compensation from the organization

Form 990 (2015)

Part VIII . Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Related or (D) Revenue excluded from tax under (C) Total revenue Unrelated exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts Federated campaigns 1<u>a</u> b Membership dues 1b Fundraising events . 10 C 47,500. d Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and 1f 2,129,210 similar amounts not included above 4,786. g Noncash contributions included in lines 1a-1f \$,176,710. Total. Add lines 1a-1f Business Code 141,239 721310 141,239. 2 a HOUSING RENTS Program Service Revenue All other program service revenue 141,239 Total, Add lines 2a-2f Investment income (including dividends, interest, and 55 55. other similar amounts) Income from investment of tax-exempt bond proceeds Royaities 5 (ii) Personal (i) Real 6 a Gross rents Less: rental expenses ь Rental income or (loss) d Net rental income or (loss) Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less: cost or other basis and sales expenses Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV. line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less. direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances ь b Less cost of goods sold Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue 41,306. 11 a CHANGE IN TRUST VALUE 41,306. 525920 500. 500. 900099 b PRIOR YEAR INS CLAIM All other revenue 41,806. Total. Add lines 11a-11d 0. 41,861. 359,810. 141,239 Total revenue. See instructions.

Form 990 (2015) ALONG SIDE MINISTRIES, INC.

Part IX Statement of Functional Expenses

Do r	Check if Schedule O contains a respon	(A)	(B)	(C)	(D)
7b, 8	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	001 000	004 000		
	and domestic governments. See Part IV, line 21	201,300.	201,300.		
2	Grants and other assistance to domestic	0 000	0 050		
	individuals. See Part IV, line 22	2,379.	2,379.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
_	Individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	130,022.	104,971.	14,040.	11,011
	Compensation not included above, to disqualified	130,022.	104,311.	14,040.	11,011
6	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	159,097.	141,793.	17,216.	88
8	Pension plan accruals and contributions (include	133,037.	141,1000	17,210.	
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	12,504.	10,534.	1,589.	381
11	Fees for services (non-employees):				
''а	Management				
b	Legal	610.	585.	25.	
	Accounting	7,109.	4,602.	2,433.	74
	Lobbying	•	•	1	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	261.	261.		
12	Advertising and promotion				
13	Office expenses	68,115.	60,321.	4,699.	3,095
14	Information technology	18,310.	16,009.	968.	1,333
15	Royalties				
16	Occupancy	116,331.	115,183.	964.	184
17	Travel .	24,877.	24,445.	263.	169
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	14,747.	5,433.	1,895.	7,419
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	8,239.	6,087.	2,152.	
23	Insurance	23,140.	22,379.	562.	199
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	SUPPLIES	5,915.	5,749.		166
b		3,000.			3,000
С	SUBSCRIPTIONS AND MEMBE	327.	258.	64.	5
d					
е	All other expenses	F06 000	700 000	46 050	07 404
25	Total functional expenses. Add lines 1 through 24e	796,283.	722,289.	46,870.	27,124
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 It following SOP 98-2 (ASC 958-720)				

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 261,159. Cash - non-interest-bearing 1 <u> 282,639.</u> 1 Savings and temporary cash investments 2 2 Pledges and grants receivable, net 1,561,107. 3 3 1,010. Accounts receivable, net <u>3,</u>014. 4 4 Loans and other receivables from current and former officers, directors. 5 trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Assets 7 Notes and loans receivable, net 7 777. 41. Inventories for sale or use 8 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 119,345 basis, Complete Part VI of Schedule D 10a 56,645. 10b 65,993. 10c 53,352. b Less accumulated depreciation 11 Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 319,591 Total assets. Add lines 1 through 15 (must equal line 34) 1,900,153. 16 16 2,400. 15,474. Accounts payable and accrued expenses 17 17 18 Grants payable 18 3,416. 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, 22 Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of <u>2,913.</u> 3,458. 25 5.313. 22,348. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 314,278. 1,877,805. 27 Unrestricted net assets 27 28 Temporanly restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 314,278 1,877,805. 33 33 Total net assets or fund balances 1,900,153. 319,591 34 Total liabilities and net assets/fund balances

Form 990 (2015)

orm	1990 (2015) ALONG SIDE MINISTRIES, INC.	86-	-0/3045	1 Pa	ige 12
Pa	rt 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	2,3	59,8	310.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7:	96,2	83.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,5	53,5	27.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3:	L4,2	278.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities .	6			
7	Investment expenses .	7			
8	Prior period adjustments .	8			
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	1,8	77,8	05.
Pa	rt 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:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
	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.				1
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basıs	,		
	consolidated basis, or both:			1	
	Separate basis Consolidated basis Both consolidated and separate basis			1	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,	ĺ		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	ļ	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O).	1	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Au	dit		
	Act and OMB Circular A-133?		3a	<u> </u>	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red aud	dit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3h		1

Form **990** (2015)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2015

Name (of the organization					Employer	r identification number
	ALON	G SIDE MIN	ISTRIES, INC	•		8	6-0730454
Part	I Reason for Public	Charity Status (All organizations must co	mplete th	ıs part.) Se	e instructions	
The ord	ganization is not a private found	dation because it is: (For lines 1 through 11, o	heck only	one box)		
1	A church, convention of ch	nurches, or association	on of churches described	d in sectio	n 170(b)(1)(A)(i).	
2	A school described in sec	tion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 99	90-EZ).)		
з 🗆	A hospital or a cooperative					i).	
4	A medical research organia	zation operated in co	njunction with a hospital	described	ın sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
	city, and state:						
5	An organization operated t	for the benefit of a co	llege or university owned	d or opera	ted by a go	overnmental unit describ	oed in
	section 170(b)(1)(A)(iv). (
6	A federal, state, or local go		nental unit described in :	section 17	70(b)(1)(A)	(v).	
7 🖸	X An organization that norma	ally receives a substa	intial part of its support f	rom a gov	ernmental	unit or from the general	public described in
	section 170(b)(1)(A)(vi).	Complete Part II)					
8	A community trust describ	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)			
9	An organization that norma	ally receives: (1) more	than 33 1/3% of its sup	port from	contribution	ons, membership fees, a	and gross receipts from
	activities related to its exe	mpt functions - subje	ct to certain exceptions,	and (2) no	more tha	n 33 1/3% of its suppor	t from gross investment
	income and unrelated bus	iness taxable income	(less section 511 tax) fro	om busine	sses acqu	ired by the organization	after June 30, 1975.
	See section 509(a)(2). (Co	omplete Part III)					
10	An organization organized	•	•	-			
11 [An organization organized						
	more publicly supported o						Check the box in
	lines 11a through 11d that						
а	Type I. A supporting org						
	the supported organizat	ion(s) the power to re	gularly appoint or elect a	a majority	of the direc	ctors or trustees of the s	supporting
	organization. You must	•					
b	Type II. A supporting or						
	control or management			ame perso	ons that co	ontrol or manage the sup	oported
	organization(s). You mu	•					
С	Type III functionally int	=					ed with,
	its supported organization						A (A)
d	Type III non-functional						
	that is not functionally in						tiveness
	requirement (see instruc						
е	Check this box if the org					i Type i, Type ii, Type iii	
	functionally integrated, o		nally integrated support	ing organi	zation.		
	Enter the number of supported	•			•		
_ g	Provide the following information (i) Name of supported	in about the supporte	(III) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of
	organization		(described on lines 1-9	l listed	in your document?	support (see	other support (see
			above (see instructions))	Yes	No	instructions)	instructions)
		 		100	1		***
							
					ļ		
	_						
		1	I	I	1		I

Schedule A (Form 990 or 990-EZ) 2015 ALONG SIDE MINISTRIES, INC. 86-0730454 Page 2
Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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)

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	Sect	tion A. Public Support						-
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 2 Tax revenues leved 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) 8 Public support. Subtract line 5 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 unterest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unterest dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unterest of the business is regularly carned on 10 Other income. Do not include gian or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years, if the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
Case and services of facilities furnished by a governmental unit to the organization without charge	1 (Gifts, grants, contributions, and				_		
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 publicity supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subract line 5 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 similar sources 9 Net 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 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 904,706 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	r	membership fees received (Do not					ļ	
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 publicity supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subract line 5 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 similar sources 9 Net 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 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 904,706 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	ı	nclude any "unusual grants ")	629,651.	497,227.	562,213.	523,476.	476,910.	2689477.
ization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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 som line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and 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.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ### Additional content of the payming in the part of the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	2	Tax revenues levied for the organ-						
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 3 from line 4 8 Gross 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 Total support. Add lines 7 through 10 2 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here		_						
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 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (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 similar sources 9 Net income from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	(or expended on its behalf					[
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 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (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 similar sources 9 Net income from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	3	The value of services or facilities						
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 tom line 4 Section B. Total Support Calendar year (or fiscal year beginning in) 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 similar sources 9 Net income from similar sources 9 Net income from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	1	furnished by a governmental unit to						
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 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total conditions of the standard organization or loss from the sale of capital assets (Explain in Part VI.) 10 Total support. Add lines 7 through 10 for some receipts from related activities, etc. (see instructions) 11 Total support. Add lines 7 through 10 for some receipts from related activities, etc. (see instructions) 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	1	the organization without charge						
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 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total organization) (d) 2014 (e) 2015 (f) Total organization) (d) 2014 (e) 2015 (f) Total organization) (d) 2014 (e) 2015 (f) Total organization (d) 2014 (e) 2015 (4 .	Total. Add lines 1 through 3	629,651.	497,227.	562,213.	523,476.	476,910.	2689477.
governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 350,999 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 629,651. 497,227. 562,213. 523,476. 476,910. 2689477 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 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	5	The portion of total contributions						
governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 350,999 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 629,651. 497,227. 562,213. 523,476. 476,910. 2689477 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 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here		by each person (other than a						
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 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 629, 651. 497, 227. 562, 213. 523, 476. 476, 910. 2689477 R Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here		, ,						
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13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here					<u> </u>	<u> </u>		
organization, check this box and stop here			•		d farruth au fifth to			304,700.
organization, check this box and stop here		· · · · · · · · · · · · · · · · · · ·	•	s iirst, second, triii	u, iourtri, or illtri ta	ax year as a section	11 50 1(0)(3)	▶□
Section V. Vollouration of Public Support Mercentage	Sec	tion C. Computation of Publ	ic Support Pe	rcentage				
					volumo (fl)	 	14	84 70 %
				•	olullii (i))			
15 Public support percentage from 2014 Schedule A, Part II, line 14 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and		· · · · · · · · · · · · · · · · · · ·				14 io 22 1/20/ or m		
		= =	=			14 15 33 1/370 01 11	iore, crieck triis bo	►X
		• •		_		lina 15 (a 22 1/20/	or more check th	
b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						IIIIe 13 IS 33 1/3%	of more, check in	IS DOX
and stop here. The organization qualifies as a publicly supported organization						10 100 01106	and line 14 is 100/	or more
17a 10% -facts-and-circumstances test - 2015. 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							T VI now trie organ	Izalion
meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								100/ -::
b 10% -facts-and-circumstances test - 2014. 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 in Part VI how the								
organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 201	18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 160, 1/a, or 17b			

Schedule A (Form 990 or 990-EZ) 2015 ALONG SIDE MINISTRIES, INC. Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

qualify under the tests listed b	elow, please com	plete Part II)				
Section A. Public Support						_
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
ınclude any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-						
iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf					_ 2000	
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 line 6) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6			3-7	1-7	1	
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12)	-					
14 First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	on 501(c)(3) organiz	ation,
check this box and stop here		<u>·</u>				
Section C. Computation of Publ	ic Support Pe	rcentage	·	<u> </u>		
15 Public support percentage for 2015 (column (f))		15	%
16 Public support percentage from 2014					16	%
Section D. Computation of Inves						
17 Investment income percentage for 20			ne 13, column (f))		17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2015. If the			on line 14, and line	15 is more than		7 is not
more than 33 1/3%, check this box a						ightharpoons
b 33 1/3% support tests - 2014. If the						and
line 18 is not more than 33 1/3%, che						ightharpoons
20 Private foundation. If the organization						
iounidation, ii the organizatio	ala not oncon a					

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A	A. All	Supporting	Organizations
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- 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- c 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.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes." and if you checked 11a or 11b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c 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.
- 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 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 (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)
- 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 **Part VI**.
- **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 **Part VI**.
- c 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 Part VI.
- 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 10b below.
 - 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.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
_		
10a		
10b	L	

		INC.		<u>86-0730454 Page 6</u>
Pai				
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			uctions. All
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ctions 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		
	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		
	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):	İ		
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
_	Discount claimed for blockage or other	1.5		
_	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,	 		
7	see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
_ 0	Recovenes of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	William Asset Amount ladd into 7 to inte of	_		-
Sect	ion 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	Mınımum 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	y-ıntegrate	ed Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions)

	rt V Type III Non-Functionally Integrated 50			86-07 <u>3045</u> 4 Page 7
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exer			
	organizations, in excess of income from activity	. , ,		
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organization	is	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (pnor IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive)	
_	(provide details in Part VI). See instructions.	·		
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
_	Distributed Is amount for 2015 from Section C. line 6			
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
_	(reasonable cause required-see instructions)	 		
3	Excess distributions carryover, if any, to 2015:			
<u>a</u>				
b				
<u> </u>	F 0010			
	From 2013			
	From 2014		<u> </u>	
	Total of lines 3a through e			
	Applied to underdistributions of prior years		<u> </u>	
	Applied to 2015 distributable amount			
_ <u>i</u> _	Carry over from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			<u> </u>
	Applied to 2015 distributable amount			
	Remainder, Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any, Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			·
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4C.	 		
8_	Breakdown of line 7.	 		
a		 -		
<u>b</u>				
С	Excess from 2013			L

Schedule A (Form 990 or 990-EZ) 2015

d Excess from 2014 e Excess from 2015

Schedule A	(Form 990 or 990-E	Z) 2015 ALO I	NG SIDE	MINISTRIES	INC.	86-0730454 Page 8
Part VI	Supplemental Part IV, Section A, line 1; Part IV, Sec	Information Ines 1, 2, 3b, 3 tion D, lines 2 a	1. Provide the c, 4b, 4c, 5a, nd 3; Part IV,	explanations required 6, 9a, 9b, 9c, 11a, 11b, Section E, lines 1c, 2a,	by Part II, line 10; Part II, line 17a , and 11c; Part IV, Section B, lines 2b, 3a and 3b; Part V, line 1; Part	or 17b; Part III, line 12, 1 and 2; Part IV, Section C, V, Section B, line 1e: Part V.
	Section D, lines 5, (See instructions)	6, and 8, and P	art V, Section	E, lines 2, 5, and 6. Als	o complete this part for any additi	onal information.
	-					
				 		
						
-		- · · ·				
						
			 	 		
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				 		<u> </u>
		·	<u> </u>			
			······			
		<u></u>				

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.

Information about Schedule D (Form 990) and its instructions is at www.lrs.gov/form990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	ALONG SIDE MINISTR			86-0730454
Par	Organizations Maintaining Donor Advise	ed Funds or Othe	r Similar Funds or	Accounts. Complete if the
L	organization answered "Yes" on Form 990, Part IV, Iir	ne 6.		
		(a) Donor adv	ised 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 advisors in	writing that the asset	s held in donor advised fu	unds
5	are the organization's property, subject to the organization's	=		Yes No
	Did the organization inform all grantees, donors, and donor a	•		
6	for charitable purposes and not for the benefit of the donor		-	•
		or donor advisor, or ic	any other purpose come	
Par	impermissible private benefit? t II Conservation Easements. Complete if the order.	ganization answered	You" on Form 990. Part II	Yes No
				v, iii e 7.
1	Purpose(s) of conservation easements held by the organizat			December that the second
	Preservation of land for public use (e.g., recreation or		reservation of a historical	
	Protection of natural habitat	<u></u> +	reservation of a certified h	nistoric structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	ified conservation con	tribution in the form of a c	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		•	2a
b	Total acreage restricted by conservation easements		•	2b
С	Number of conservation easements on a certified historic str		•	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and no	on a historic structure	1 1
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished,	or terminated by the orga	anization during the tax
	year ▶	_		
4	Number of states where property subject to conservation ea			
5	Does the organization have a written policy regarding the pe	=	ection, handling of	
	violations, and enforcement of the conservation easements			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, handling of violations	, and enforcing conservat	tion easements during the year
				
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and	enforcing conservation e	easements during the year
	▶ \$			
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requiren	ients of section 170(h)(4)(
	and section 170(h)(4)(B)(ii)?		•	└ Yes
9	In Part XIII, describe how the organization reports conservat		•	· · · · · · · · · · · · · · · · · · ·
	include, if applicable, the text of the footnote to the organiza	ition's financial statem	ents that describes the or	rganization's accounting for
	conservation easements	6 A -4 11:-421	r	0: 1- 4
Pai	t III Organizations Maintaining Collections o		reasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under SFAS 116 (AS			
	historical treasures, or other similar assets held for public ext		research in furtherance o	of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri			
b	If the organization elected, as permitted under SFAS 116 (AS			
	treasures, or other similar assets held for public exhibition, e	ducation, or research	in furtherance of public se	ervice, provide the following amounts
	relating to these items.			
	(i) Revenue included on Form 990, Part VIII, line 1			> \$
	(ii) Assets included in Form 990, Part X			▶ \$ ▶ \$
2	If the organization received or held works of art, historical tre	easures, or other simila	ır assets for financıal gaın	, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating	to these items:	
а	Revenue included on Form 990, Part VIII, line 1			\$
L	Accete included in Form 000, Part Y			▶ \$

		IDE MINIST						<u>86-07</u>	<u> 30454</u>	Page 2
Par	t III Organizations Maintaining (Collections of A	rt, His	torical Tr	easures,	or Othe	er Simil	ar Asse	ts(continu	ied)
3	Using the organization's acquisition, access	ion, and other record	ds, chec	k any of the	following that	at are a s	ignificant	use of its	collection	items
	(check all that apply):									
а	Public exhibition	C	a	Loan or exc	hange progr	ams				
b	Scholarly research	•	• 📖	Other						
C	Preservation for future generations									
4	Provide a description of the organization's c							ose in Par	t XIII	
5	During the year, did the organization solicit of	or receive donations	of art, h	istorical trea	sures, or oth	er sımıla	r assets		_	
	to be sold to raise funds rather than to be m								Yes	No_
Par	t IV Escrow and Custodial Arran		lete if the	e organizatio	n answered	"Yes" or	Form 990), Part IV,	line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other interme	diary for	contribution	s or other a	ssets not	ıncluded		_	
	on Form 990, Part X?								」 Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table [.]						
									Amount	
C	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						_1e			
f	Ending balance .	•					1f			
	Did the organization include an amount on F						•	<u></u>	Yes	∐ No
	If "Yes," explain the arrangement in Part XIII									
Pai	t V Endowment Funds. Complete	if the organization ar	nswered	"Yes" on Fo					, -	
		(a) Current year	(b) F	Prior year	(c) Two year	rs back	(d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance .		ļ							
b	Contributions									
C	Net investment earnings, gains, and losses								<u></u>	
d	Grants or scholarships		ļ							
е	Other expenditures for facilities					-				
	and programs									
f	Administrative expenses									
g	End of year balance				<u> </u>					
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column (a	ı)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
C	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	nd administe	ered for ti	he organız	ation	_	- ,
	by								Υ	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	itions listed as requi	red on S	Schedule R?					3b	
4	Describe in Part XIII the intended uses of the		owment	funds						
Par	t VI _ Land, Buildings, and Equipm	nent.								
	Complete if the organization answere	d "Yes" on Form 990	0, Part I\	/, line 11a. S	ee Form 990), Part X,	line 10.			
	Description of property	(a) Cost or o		(b) Cost		(c) A	ccumulate	d	(d) Book v	/alue
		basis (investr	nent)	basis ((other)	dep	preciation			
1a	Land .									
b	Buildings			4	7,286.		9,23	35.	38	,051.
С	Leasehold improvements									
d	Equipment									
<u>e</u>	Other			7	2,059.		56,75	58.		,301.
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colun	nn (B), line 1	0c)				53	,352.

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015

SCHEDULE (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to For Information about Schedule I (Form 990) and in	rm 990.	ts instructions is at www.lrs.gov/form990.
	► Attach to Form	bout Schedule I (Form 990) and its

OMB No 1545-0047	2015

Open to Public Inspection '

Department of the Treasury Internal Revenue Service		Attach to Form 990.	► Attach to Form 990.	m 990.		c	Open to Public Inspection	
Name of the organization		anna sour anna			Sellio MACROS PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS	3	Employer identification number	ğ
- 1	ALONG SIDE MINISTRIES	IES, INC.					86-0730454	4
Part I General Information on Grants and Assistance	and Assistance							
1 Does the organization maintain records to substantiate the amount of	to substantiate the		s or assistance, the	grantees' eligibility	for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection		
criteria used to award the grants or assistance?	sistance?						X Yes	ž
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	rocedures for mon	toring the use of grant	funds in the United	States	11.000			
Part II Grants and Other Assistance to Domestic Organizations and	Domestic Organi	zations and Domesti	c Governments. C	omplete if the orga	anization answered "Y	Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	IV, line 21, for any	
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	1 \$5,000. Part II car	be duplicated if addit	ional space is need	led.			, , , , , , , , , , , , , , , , , , ,	
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
ONT OUTGROUNTS D I							100 C C C C C C C C C C C C C C C C C C	, E
1010 to Mondants and							TO FROVIDE FOR THE FUINKE	2 :
2830 W NOKTHEKN AVE PHOENIX, AZ 85051	20-4073073	501(C)(3)	200 000	0			ACQUISITION OF ADDITIONAL SAFE HOUSING.	Į.
	and government or	rganizations listed in th	listed in the line 1 table				•	
3 Enter total number of other organizations listed in the line 1 table	ns listed in the line	1 table					•	니
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	e, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2015)	15)

Schedule I (Form 990) (2015)

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532102 10-28-15

Page 2

86-0730454

ALONG SIDE MINISTRIES, INC.

Schedule I (Form 990) (2015)

Part III

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

ALONG SIDE MINISTRIES, INC. Employer identification number 86-0730454

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TO REACH OUT TO INCARCERATED MEN AND WOMEN IN LOCAL JAILS & PRISONS TO SHARE THE LOVE OF CHRIST & HELP THEM LEARN HOW TO LIVE PRODUCTIVE, SUCCESSFUL CHRISTIAN LIVES UPON RETURN TO THE COMMUNITY & TO REDUCE THE RECIDIVISM RATE FROM AN AVERAGE OF 70% TO UNDER 10% BY PROVIDING A SUCCESSFUL TRANSITION. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: SUCCESSFUL TRANSITION. FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WILL BE REVIEWED BY THE ORGANIZATION'S PRESIDENT BEFORE FILING THE FORM AND THE BOARD IN ITS ENTIRETY WILL REVIEW THE FORM 990 SHORTLY AFTER FILING. FORM 990, PART VI, SECTION B, LINE 12C: EACH DIRECTOR ANNUALLY SIGNS A STATEMENT WHICH AFFIRMS THEY HAVE RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY, HAS READ AND UNDERSTANDS THE POLICY, HAS AGREED TO COMPLY WITH THE POLICY; AND UNDERSTANDS THE ORGANIZATION IS CHARITABLE AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX EXEMPT PURPOSES. FORM 990, PART VI, SECTION B, LINE 15:

THE ORGANIZATION'S PROCESS FORM DETERMINING COMPENSATION INCLUDES A REVIEW

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

Schedule O (Form 990 or 990-EZ) (2015) Page 2 Name of the organization **Employer identification number** ALONG SIDE MINISTRIES, INC. 86-0730454 AND APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY DATA FROM MINISTER'S SALARY, AND RECORDING OF THE DISCUSSION AND DECISION. COMPENSATED BOARD MEMBERS ARE NOT PRESENT DURING THE DISCUSSION. FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION WILL MAKE THEIR APPLICATION FOR RECOGNITION OF EXEMPTION, CURRENT FINANCIAL STATEMENTS, AND ANNUAL INFORMATION RETURNS AVAILABLE UPON REQUEST WITHOUT CHARGE EXCEPT FOR A NOMINAL FEE FOR REPRODUCTION AND ACTUAL POSTAGE COSTS. ANNUAL INFORMATION RETURNS WILL BE AVAILABLE FOR THREE YEARS AFTER FILING. FORM 990, PART VI, SECTION C, LINE 19: IF THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY OF THE ORGANIZATION ARE SUBJECT TO FEDERAL OR STATE PUBLIC DISCLOSURE RULES, THESE DOCUMENTS WILL BE MADE PUBLICLY AVAILABLE AS APPLICABLE LAW MAY REQUIRE. OTHERWISE, THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY WILL BE PROVIDED TO THE PUBLIC AT THE DISCRETION OF MANAGEMENT. FORM 990 AND 990-T - AMENDED RETURNS THE 990 AND 990-T ARE BEING AMENDED TO CORRECT INCOME ERRANTLY REPORTED ON AN ORIGINAL K-1. AN AMENDED K-1 WAS RECEIVED IN 2018 FOR THE 2015 TAX YEAR. SCHEDULE R PART II WAS ALSO AMENDED TO ACURATELY IDENTIFY ALONG SIDE MINISTRIES, INC AS THE DIRECT CONTROLLING ENTITY OF I.H.S. MINISTRIES, INC. FORM 990 PART I (SUMMARY), PART VIII (STATEMENT OF REVENUE), PART IX (STATEMENT OF FUNCTIONAL EXPENSES), PART X (BALANCE SHEET), PART XI (RECONCILIATION OF NET ASSETS), SCHEDULE D, AND SCHEDULE R WERE

AMENDED.

UBI WAS AMENDED ON THE 990-T.

Schedule O (Form 990 or	990-EZ) (2015)				Page 2
Name of the organization		MINISTRIES,	INC.		Employer identification number 86-0730454
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SCHEDULE R (Form 990)

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

▶ Attach to Form 990.

20.15

OMB No 1545-0047

Open to Public Inspection

86-0730454

Employer identification number ► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. INC ALONG SIDE MINISTRIES Name of the organization Department of the Treasury Internal Revenue Service

(g) Section 512(b)(13) controlled ŝ × entity? Direct controlling Yes entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Direct controlling INC entity MINISTRIES ALONG SIDE End-of-year assets <u>e</u> status (if section Public charity 501(c)(3)) 509(A)2 Total income Exempt Code ਉ section 9 501(C)3 Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Legal domicile (state or foreign country) foreign country) ARIZONA SUPPORT ORGANIZATION FOR ALONG SIDE MINISTRIES, Primary activity Primary activity INC. Name, address, and EIN (if applicable) - 20-4073073 Name, address, and EIN of related organization of disregarded entity I, H, S, MINISTRIES, INC. 2830 W NORTHERN AVE PHOENIX AZ 85051 Part II Part I

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

Schedule R (Form 990) 2015

86-0730454 Page 2

Schedule R (Form 990) 2015 ALONG SIDE MINISTRIES, INC.

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year Part III

Schedule R (Form 990) 2015 Seneral or Percentage managing ownership Yes No (i) Section 512(b)(13) controlled entity? Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or frust during the tax year. B Percentage ownership Yes 9 Ξ Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Share of end-of-year assets Disproportionate Yes No allocations? Ξ Share of total Income Share of end-of-year assets Type of entity (C corp, S corp, or trust) Share of total Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) **©** Legal domicile (state or foreign country) 37 ত্ Direct controlling entity T Primary activity (c)
Legal
domicile
(state or
foreign Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization 532162 09-08-15 Part IV

Schedule R (Form 990) 2015 ALONG SIDE MINISTRIES, INC.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				•	_	Yes	å
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	is with one or more re	elated organizations listed	in Parts II-IV?				
a Receipt of (i) interest. (ii) annuities. (iii) rovalties, or (iv) rent from a controlled entity	>				- E		×
b Giff grant or capital contribution to related organization(s)					a	×	
				,	┝	×	
					+	╁	
d Loans or loan guarantees to or for related organization(s)	•				P	1	4
e Loans or loan guarantees by related organization(s)					1e	' '	×
f Dividends from related organization(s)					+		×
					5	-	>
					77 ;	1	4 ,
h Purchase of assets from related organization(s)					=	1	4
i Exchange of assets with related organization(s)				1	Ţ.		×
j Lease of facilities, equipment, or other assets to related organization(s)	:		:		1j	• •	×
						:	
K Lease of facilities, equipment, or other assets from related organization(s)	:				¥	×	
I Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)		:		=		×
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)				Ē	_	×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	(s) (out)	•	•		├-	×	
	(2)	:		:	╁		
 Sharing of paid employees with related organization(s) 			÷		2	┪	
p Reimbursement paid to related organization(s) for expenses					4		×
q Reimbursement paid by related organization(s) for expenses				•	10		×
				<u>. </u>		-	
r (Wher transfer of cash or property to related organization(s)					+		×
					= ;	+	4 >
,,					13		4
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete the	is line, including covered	relationships and transaction thresho	lds.			
(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount involved	amount invo	lved		
	type (a-s)						
(1) I.H.S. MINISTRIES, INC.	В	200,000.ACTUAL	ACTUAL VALUE			l	
(2)							
(6)							
(4)							
(5)							
(9)							
532163 09-06-15	38			Schedule R (Form 990) 2015	(Form	390) 24	915

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Schedule R (Form 990) 2015

Schedule H	(Form 990) 2015 ALONG SIDE MINISTRIES, INC.	<u>86-0730454</u> Page
Part VI	Supplemental Information	
	Provide additional information for responses to questions on Schedule R (see instructions).	
	Provide additional minormation for responses to questions on Schedule in (see instructions).	-
		
		_
		
		
		
		
		
		
		