# Alliance for Transformational Ministry Group Exemption Return 4702 E Monte Way Phoenix, AZ 85044

#### **HAYNIE & COMPANY**

1785 WEST 2300 SOUTH SALT LAKE CITY, UT 84119

#### HAYNIE & COMPANY 1230 W Washington St., Suite 401 Tempe, AZ 85281 602-306-4800

August 4, 2021

Alliance for Transformational Ministry Group Exemption Return 4702 E Monte Way Phoenix, AZ 85044

Dear Jeff:

Your 2020 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-EO - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

Stacy A Schneider, CPA

#### **HAYNIE & COMPANY**

1785 WEST 2300 SOUTH **SALT LAKE CITY, UT 84119** 801-972-4800

**Client ALLI772** August 4, 2021

Alliance for Transformational Ministry Group Exemption Return 4702 E Monte Way Phoenix, AZ 85044 (602) 653-9996

\* INVOICE \*

**FEDERAL FORMS** 

Form 990 2020 Return of Organization Exempt from Income Tax **Organization Exempt Under Section 501(c)(3)** Schedule A Schedule B **Schedule of Contributors** 

**Activities Outside U.S.** Schedule F Schedule I

Grants and Other Assistance Inside U.S.

Schedule O **Supplemental Information** 

Schedule R **Related Organizations and Unrelated Partnerships** 

IRS e-file Signature Authorization Form 8879-EO

FEE SUMMARY	
Preparation Fee	\$ 1,455.00
Amount Due	\$ 1,455.00

Payment is due upon receipt of this invoice. For your convenience, you can pay online at www.hayniecpas.com.

2020 FEDERAL EXEMPT ORGANIZATION TAX SUMMARY ALLIANCE FOR TRANSFORMATIONAL MINISTRY GROUP EXEMPTION RETURN								
REVENUE	2020	2019	DIFF					
CONTRIBUTIONS AND GRANTS PROGRAM SERVICE REVENUE INVESTMENT INCOME	552,905	624,566	-71,661					
	4,794	45,957	-41,163					
	1	0	1					
OTHER REVENUE	14,240	0	14,240					
	571,940	670,523	-98,583					
EXPENSES  GRANTS AND SIMILAR AMOUNTS PAID. SALARIES, OTHER COMPEN., EMP. BENEFITS. PROFESSIONAL FUNDRAISING EXPENSES. OTHER EXPENSES.	76,173	36,696	39,477					
	243,467	0	243,467					
	0	24,000	-24,000					
	136,538	547,207	-410,669					
TOTAL EXPENSES	456,178	607,903	-151,725					
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES. TOTAL ASSETS AT END OF YEAR. TOTAL LIABILITIES AT END OF YEAR. NET ASSETS/FUND BALANCES AT END OF YEAR.	115,762	62,620	53,142					
	595,251	464,820	130,431					
	10,555	0	10,555					
	584,696	464,820	119,876					

2020

#### **GENERAL INFORMATION**

#### PAGE 1

# ALLIANCE FOR TRANSFORMATIONAL MINISTRY GROUP EXEMPTION RETURN

46-5618772

FORMS	NEEDED	<b>FOR THIS</b>	RETURN
r On Ma	NLLDLD	FUN IIII3	NEIDHN

FEDERAL: 990, SCH A, SCH B, SCH F, SCH I, SCH O, SCH R

#### **CARRYOVERS TO 2021**

NONE

2020

#### PREPARER E-FILE INSTRUCTIONS - FEDERAL

PAGE 1

ALLIANCE FOR TRANSFORMATIONAL MINISTRY
GROUP EXEMPTION RETURN

46-5618772

## THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

#### PRIOR TO TRANSMISSION OF THE RETURN

#### **FORM 990**

THE ORGANIZATION SHOULD REVIEW THEIR FEDERAL RETURN ALONG WITH ANY ACCOMPANYING SCHEDULES AND STATEMENTS.

#### **PAPERLESS E-FILE**

THE ORGANIZATION SHOULD READ, SIGN AND DATE THE FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION.

#### **EVEN RETURN**

NO PAYMENT IS REQUIRED.

#### AFTER TRANSMISSION OF THE RETURN

#### RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

KEEP A SIGNED COPY OF FORM 8879-EO, IRS E-FILE SIGNATURE AUTHORIZATION IN YOUR FILES FOR 3 YEARS.

#### DO NOT MAIL:

FORM 8879-EO IRS E-FILE SIGNATURE AUTHORIZATION

2020

#### PREPARER E-FILE INSTRUCTIONS - FEDERAL

PAGE 2

ALLIANCE FOR TRANSFORMATIONAL MINISTRY
GROUP EXEMPTION RETURN

46-5618772

THE ORGANIZATION'S FEDERAL TAX RETURN IS NOT FINISHED UNTIL YOU COMPLETE THE FOLLOWING INSTRUCTIONS.

#### PRIOR TO TRANSMISSION OF THE RETURN

**FORM 8868** 

NO SIGNATURE IS REQUIRED WITH FORM 8868.

**EVEN RETURN** 

NO PAYMENT IS REQUIRED.

#### AFTER TRANSMISSION OF THE RETURN

#### RECEIVE ACKNOWLEDGEMENT OF YOUR E-FILE TRANSMISSION STATUS.

WITHIN SEVERAL HOURS, CONNECT WITH LACERTE AND GET YOUR FIRST ACKNOWLEDGEMENT (ACK) THAT LACERTE HAS RECEIVED YOUR TRANSMISSION FILE.

CONNECT WITH LACERTE AGAIN AFTER 24 AND THEN 48 HOURS TO RECEIVE YOUR FEDERAL ACKS.

### Form **8879-EO**

#### IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2020, or fiscal year beginning \_\_\_\_\_ , 2020, and ending \_\_\_\_ , 20

OMB No. 1545-0047

► Do not send to the IRS. Keep for your records. Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form8879EO for the latest information. Taxpayer identification number Name of exempt organization or person subject to tax ALLIANCE FOR TRANSFORMATIONAL MINISTRY GROUP EXEMPTION RETURN 46-5618772 JEFF BISGROVE PRESIDENT Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. **1 a Form 990** check here . . . ▶ X b **Total revenue**, if any (Form 990, Part VIII, column (A), line 12). . . . . . . 5 a Form 8868 check here ... 

B Balance due (Form 8868, line 3c)..... 6 a Form 990-T check here. . . ▶ **b Total tax** (Form 990-T, Part III, line 4). 7a Form 4720 check here ... ► b Total tax (Form 4720, Part III, line 1) ...... Part II Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that I am an officer of the above organization or I am a person subject to tax with respect to (name of organization) , (EIN) and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X I authorize to enter my PIN 12297 as my signature HAYNIE & COMPANY ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency (ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax -Part III Certification and Authentication **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN..... 87573912345 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. ERO's signature STACY A SCHNEIDER, CPA

ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

## Form **990**

В

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Check if applicable:

For the 2020 calendar year, or tax year beginning

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

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

2020, and ending

Open to Public Inspection

, 20

D Employer identification number

			ALLIANCE FOR TRANSFORMATIONAL MINISTRY			56187	
		ne change	GROUP EXEMPTION RETURN 4702 E MONTE WAY		E Telepho		
		al return	PHOENIX, AZ 85044	ļ	(60)	2) 65	53-9996
	-	return/terminated	,		•	ė	571 040
	<b>—</b>	ended return	Name and address of sylvainal officery	<b>U/a)</b> Is this a	<b>G</b> Gross r		
	Appl	lication pending	F Name and address of principal officer: JEFF BISGROVE				
$\overline{\Gamma}$	Tax-ex	cempt status:	SAME AS C ABOVE         X 501(c)(3)         501(c) (         ) ◀ (insert no.)         4947(a)(1) or         527	H(b) Are all If "No,"	attach a list	. See inst	ructions
J			TPS://WWW.ATMLIVE.ORG/	H(c) Group 6	exemption nu	umber ►	5740
K	Form o	of organization:	Corporation Trust Association X Other EXMT GRO L Year of format				gal domicile: AZ
	rt I	Summar			<u> </u>		<u> </u>
	<b>1</b> B		be the organization's mission or most significant activities: ENABLE CH	RISTIA	N ORGA	NIZAT	TIONS
ø			E TO INITIATE AND STRENGTHEN MINISTRIES THAT I				
auc	<u>I</u>	FOLLOWER	S OF JESUS & TRANSFORM COMMUNITIES OUT OF CYCI	LES OF	POVER'	<u>ry an</u>	D DISEASE.
Governance							. – – – – – – –
36		Check this bo	x ► ∐ if the organization discontinued its operations or disposed of mo ting members of the governing body (Part VI, line 1a)			net ass	
જ			dependent voting members of the governing body (Part VI, line 1a)			4	22 18
Activities &			of individuals employed in calendar year 2020 (Part V, line 2a)			5	0
≨			of volunteers (estimate if necessary)			6	20
Ac			d business revenue from Part VIII, column (C), line 12			7a	0.
	b N	Net unrelated	business taxable income from Form 990-T, Part I, line 11			7b	0.
	• 0	Contributions	and grants (Part VIII, line 1h)		rior Year		Current Year
ne			ice revenue (Part VIII, line 2g)		624,5 45,9		552,905. 4,794.
Revenue			come (Part VIII, column (A), lines 3, 4, and 7d)		45,5	757.	1
Be			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				14,240.
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		670,5	523.	571,940.
	<b>13</b> G	Grants and si	milar amounts paid (Part IX, column (A), lines 1-3)		36,6	596.	76,173.
	<b>14</b> B	Benefits paid	to or for members (Part IX, column (A), line 4)		•		<u>.                                      </u>
'n	<b>15</b> S	Salaries, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10)				243,467.
JSe:	16a P	Professional 1	undraising fees (Part IX, column (A), line 11e)		24,0	000.	
Expenses	<b>b</b> ⊤	otal fundrais	ing expenses (Part IX, column (D), line 25) ► 8,902.				
û	<b>17</b> C	Other expens	es (Part IX, column (A), lines 11a-11d, 11f-24e)		547,2	207.	136,538.
	18 ⊺	otal expense	es. Add lines 13-17 (must equal Part IX, column (A), line 25)		607,9		456,178.
	19 R	Revenue less	expenses. Subtract line 18 from line 12		62,6		115,762.
e o				Beginnin	g of Currer	t Year	End of Year
\ssets Balanc			Part X, line 16)		464,8		595,251.
	<b>21</b> T	otal liabilitie	s (Part X, line 26)			0.	10,555.
Net. Fund			fund balances. Subtract line 21 from line 20		464,8	320.	584,696.
Pa	rt II	Signatur	e Block				
Unde	er penaltie olete. Dec	es of perjury, I de laration of prepa	clare that I have examined this return, including accompanying schedules and statements, and to rer (other than officer) is based on all information of which preparer has any knowledge.	the best of m	y knowledge	and belie	f, it is true, correct, and
_							
Cia	ın	Signatur	e of officer	Dai	te		
Siç He	re	JEFF	BISGROVE	PRESI	DENT		
	. •		print name and title	11(11)1	LDLINI		
		Print/Type p	reparer's name Preparer's signature Date		Check	if F	PTIN
Pa	id	STACY	A SCHNEIDER, CPA STACY A SCHNEIDER, CPA		self-employ	ed I	200251594
Pre	eparer	Firm's name				1	
Us	e Only	<b>y</b> Firm's addre			Firm's EIN	▶ 87-	0325228
			SALT LAKE CITY, UT 84119		Phone no.		972-4800
May	the IR	S discuss th	s return with the preparer shown above? See instructions				X Yes No
<u></u>	Λ Г., г	Damanuauli D	eduction Act Notice see the senarate instructions	-A0101L 01/1	10/01		Form <b>990</b> (2020)

Par	t III	Statement of Program Service Accomplishments	3.7
		Check if Schedule O contains a response or note to any line in this Part III	Х
1	-	y describe the organization's mission:	
		<u>BLE CHRISTIAN ORGANIZATIONS WORLDWIDE TO INITIATE AND STRENGTHEN MINISTRIES T</u>	
		D PEOPLE TO BECOME FOLLOWERS OF JESUS & TRANSFORM COMMUNITIES OUT OF CYCLES OF	£
	POV.	ERTY AND DISEASE.	
2		e organization undertake any significant program services during the year which were not listed on the prior	_
		990 or 990-EZ?	<b>∛</b> Nο
	If "Yes	s," describe these new services on Schedule O.	_
3		ne organization cease conducting, or make significant changes in how it conducts, any program services? Yes	<b>∛</b> No
	If "Yes	s," describe these changes on Schedule O.	
4	Descr	ibe the organization's program service accomplishments for each of its three largest program services, as measured by exp	enses.
	and re	on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expe evenue, if any, for each program service reported.	enses,
12	(Code	e: ) (Expenses \$ 237,851. including grants of \$ 47,275.) (Revenue \$ 4,	794.)
<b>-</b> a	•	OBAL COMMUNITY HEALTH EVANGELISM NETWORK" CARRIES OUT THE TRAINING OF CHURCH A	
		SION LEADERS IN THE PRACTICES OF COMMUNITY HEALTH EVANGELISM (CHE), WHICH IS	<u> </u>
	- $ -$	IGNED TO COMBINE JESUS' COMMANDMENTS TO HEAL THE SICK AND MAKE DISCIPLES OF A	
	- $ -$	IONS BY TRAINING PEOPLE GOING ON MEDICAL MISSION TRIPS TO ENGAGE KEY PEOPLE II	
	- $ -$		<u> </u>
		AS MINISTERED TO, GIVING PEOPLE IN THE COMMUNITY INFORMATION AND KEY TOOLS TO NG ABOUT TRANSFORMATIONAL CHANGE IN THEIR OWN COMMUNITIES. ONE SIGNIFICANT	
	- $ -$	PONENT OF THIS PROGRAM IS THE ANNUAL INTERNATIONAL WHOLISTIC MISSIONS CONFEREI	NCE
		RE THE ORGANIZATION'S STAFF CONDUCTS AN IN-DEPTH SEMINAR IN THE PRACTICES OF (	
			<u>-⊓r,                                    </u>
	<u>M T T.</u>	H DIFFERENT WORKSHOPS CONDUCTED FOR DIFFERENT LEVELS OF EXPERIENCE.	
	<i>'</i> 0 1	\( \frac{1}{2} \)	
4 b	(Code		)
		E CENTRAL EUROPE" FACILITATES ACTIVE AND ONGOING MISSIONS AND CHE PROGRAMS WI	<u>T.H T N</u> _
	<u>CEN</u>	TRAL EUROPEAN COUNTRIES.	
4 c	(Code	e:) (Expenses \$45,387. including grants of \$9,021.) (Revenue \$	)
	"AR	IZONA NEIGHBORHOOD TRANSFORMATION" CARRIES OUT AN ACTIVE NEIGHBORHOOD	
	TRA	<u>NSFORMATION MINISTRY IN THE COMMUNITY OF GUADALUPE, ARIZONA, AS WELL AS SUPPO</u>	RTING_
	OTH:	ER PROGRAMS AROUND THE PHOENIX METROPOLITAN AREA. THE ORGANIZATION'S CORE	
	ACT	IVITY IS THE ACTIVE RUNNING OF A "LEARNING LAB" AND TUTORING CENTER FOR STUDE	NTS
	IN	GUADALUPE.	
4 d	Other	program services (Describe on Schedule O.)  SEE SCHEDULE O	
	(Ехре		
4 e		program service expenses ► 383,244.	

#### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
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		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		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 as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i> .	11 a		Х
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.	11 b		Х
c	: 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	11 c		Х
c	I 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.	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
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)? <i>If 'Yes,' complete Schedule D, Part X.</i>	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Χ	
t	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	Х	
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	Х	
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
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	

# Form 990 (2020) ALLIANCE FOR TRANSFORMATIONAL MINISTRY Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		X
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? <i>If 'Yes,' complete Schedule J.</i>	23		X
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
•	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ŀ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II.</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
	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):			
á	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV.	28a		Х
ŀ	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		X
(	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
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	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Х	
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
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	
Pai	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Vaa	. No
1:	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	NO
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
(	bid the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 -		
RΛΛ		1 c	gan (	2020

ALLIANCE FOR TRANSFORMATIONAL MINISTRY

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
2 a	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b	If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		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 Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
t	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
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			17
	services provided to the payor?	7 a		Х
	of Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
c	If 'Yes,' indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
ç	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ŀ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
10 -	against amounts due or received from them.)	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
·	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	154		
b	Enter the amount of reserves the organization is required to maintain by the states in			
	which the organization is licensed to issue qualified health plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	of Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		<del></del>
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
13	excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If 'Yes,' complete Form 4720, Schedule O.			

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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 22 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent... 18 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? ... SEE SCHEDULE 0 Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ 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 Χ 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. Q. . . . . . . 15 a **b** Other officers or key employees of the organization...SEE .SCHEDULE .Q..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16 a X **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

MONTE WAY PHOENIX AZ 85044 (602)

ALLIANCE FOR TRANS MINISTRY 4702 E.

## 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

- 1 a 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.

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

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

		(C)								
(A) Name and title	(B) Average hours per	thar	one both dire	box, an o ector/	unles	,	ion	(D)  Reportable compensation from	(E)  Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
(1) TERRY DALRYMPLE	40									
PRESIDENT, GCN	40	Χ		Χ				0.	60,000.	0.
(2) MARINA GONZALES DIRECTOR, AZNT	$-\frac{40}{2}$	Х						0.	30,218.	0.
(3) NANCY WAGLER	20_									
DIR, NEIGH RENE	2	Χ						0.	4,750.	0.
(4) STANLEY ROWLAND	_ 15 _									
PRESIDENT, CNT	10	Χ		Χ				0.	3,377.	0.
(5) JEFF BISGROVE	$-\frac{20}{15}$	.,		3.7				0	0	0
PRESIDENT, AMT	15	Χ		Χ				0.	0.	0.
(6) GAROLD ELSTON	_ 30 _	3,7		3.7				0	0	0
PRES, SALVAGED	0	Χ		Χ				0.	0.	0.
(7) LINDA RAE ELSTON	_ 20 _	37		v				0	0	0
SEC, SALVAGED  (8) CINDY FROST	2	Х		Χ				0.	0.	0.
DIRECTOR, AZNT	$-\frac{2}{0}$	Х						0.	0.	0
(9) DAVE JACKSON	2	Λ						0.	0.	0.
DIR, SALVAGED	0	Х						0.	0.	0.
(10) ERIC MENDOZA	2	Λ						0.	0.	<u> </u>
DIR, SALVAGED	0	Х						0.	0.	0.
(11) MARK OLSON	2							<u> </u>	••	<u> </u>
DIR, SALVAGED	0	Х						0.	0.	0.
(12) CALEB PHILLIPS	1									
PRESIDENT/THRIV	0	Χ		Χ				0.	0.	0.
(13) JASON SCHOTT	2									
DIR, SALVAGED	0	Χ			L			0.	0.	0.
(14) HIRAM WITHERS	2									
DIR, SALVAGED	0	Χ						0.	0.	0.

(15) MARK BENNETT  DIR. CHE EURO  O X  O X  O DIR. CHE EURO  O D. O.	Part VII   Section A. Officers, Directors, Tru	1	Key	Em			es,	and	d Highest Com	pensated Emp	loyee	<b>S</b> (conti	nued)
Complete this table to make the part of		(B)			•	•							
Compensation   Comp		hours per week	box	, unle cer ar	ess pe nd a d	erson direct	is botl or/trus	h an tee)	Reportable compensation from the organization	Reportable compensation from related organizations		ated amo	
DIR, CHE EURO  O X  O. O.  (19) KEN DEAN  DIR, CHE EURO  O X  O. O.  O.  (17) ANDREW WAGLER  DIR, NEIGH RENE  O X  O. O.  O.  (18) JOHN WAGLER  DIR, NEIGH RENE  O X  O. O.  O.  (19) PRISCILLA STOTHERS  DIR, NEIGH RENE  O X  O. O.  O.  O.  (20) EAVE MOUFE  V.P. / THRIVE  O X X  O. O.  O.  O.  O.  O.  O.  O.  O.  O.		hours for related organiza - tions below dotted	ndividual trustee or director	nstitutional trustee	Officer	(ey employee	lighest compensated imployee	ormer	(W-2/1099-MISC)	(W-2/1099-MISC)	the d	organizat id related	tion d
(19) REIGH RENE			Х						0.	0.			0.
Application   Competent   Co	(16) KEN DEAN								0.	0.			
(18) JOHN NACLER DIR, NEIGH RENE DIR, NEIGH RE	(17) ANDREW WAGLER								0.	0.			
Total number of independent Contractors   Page 2   Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization and related organizations greater than \$150,000? if Yes, Complete Schedule J for such person.    Page 2   Page 3   Page 3   Page 3   Page 3   Page 3   Page 3	(18) JOHN WAGLER								0.	0.			
CODE   DAVE WOLFE	(19) PRISCILLA STOTHERS	2											
TOM_POWELI_	(20) DAVE WOLFE	1			Х								
Cap   DIREC/THRIVE	(21) TOM POWELL	1											
249	(22) EREN MOORE	1											
1 b Subtotal  1 c Total from continuation sheets to Part VII, Section A  1 c Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  2 Total number of independent contractors (including but not limited to those listed above) who received more than  2 Total number of independent contractors (including but not limited to those listed above) who received more than									<u> </u>	<u> </u>			
1 b Subtotal	(24)												
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization of line 1a? If 'Yes,' complete Schedule J for such individual.  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than	(25)												
d Total (add lines 1b and 1c).  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0  3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual.  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual.  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person.  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than	1 b Subtotal							<b>&gt;</b>	0.	98,345.			0.
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization	c Total from continuation sheets to Part VII, Section	on A						<b>&gt;</b>	0.	·			
from the organization \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \								<b></b>					0.
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual.  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person.  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  Description of services  2 Total number of independent contractors (including but not limited to those listed above) who received more than	` •	to those I	isted	abov	ve) v	who	recei	ved	more than \$100,00	00 of reportable com	oensatio	n	
on line 1a? If 'Yes,' complete Schedule J for such individual.  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual.  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person.  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than												Yes	No
the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person.  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than	3 Did the organization list any <b>former</b> officer, direct on line 1a? <i>If 'Yes,' complete Schedule J for suc</i>	tor, truste <i>h individu</i>	ee, ke <i>ial</i>	ey er	mpl	oyee	e, or	high	nest compensated	employee	. 3		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person.  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than	the organization and related organizations greate	er than \$1	50,0	00?	If '	∕es,	' com	ıple	te Schedule J for		4		X
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than	5 Did any person listed on line 1a receive or accru	e comper	satio	n fr	om	anv	unre	late	d organization or	individual			
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than										<b>4100000</b>			
2 Total number of independent contractors (including but not limited to those listed above) who received more than	Complete this table for your five highest compen compensation from the organization. Report compen	sated indestant or sation for	epen the c	dent alen	t coi dar <u>i</u>	ntra year	ctors endi	tha ng v	it received more the vith or within the or	han \$100,000 of ganization's tax yea	r.		
	(A) Name and business address  (B) Description of services  (C) Compensation												
\$100,000 of compensation from the organization ► Ω	•		ited to	o tho	se l	listed	d abo	ve)	l who received more	than			

# Form 990 (2020) ALLIANCE FOR TRANSFORMATIONAL MINISTRY Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to any	line in this Part VI	11		
			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated campaigns				
Sor and	h	Total. Add lines 1a-1f	552,905.			
		Business Code	002,3001			
le)	2 a	SEMINAR REGISTRATION 900099	4,794.	4,794.		
Program Service Revenue	b c					
ı Serv	d					
ran	f.	All other program service revenue				
rog		Total. Add lines 2a-2f	4 704			
п.		Investment income (including dividends, interest, and	4,794.			
	3	other similar amounts)  Income from investment of tax-exempt bond proceeds	1.			1.
	5	Royalties				
		(i) Real (ii) Personal				
		Gross rents				
		Less: rental expenses 6b				
	С	Rental income or (loss) 6c				
	d	Net rental income or (loss) ▶				
	7 a	Gross amount from (i) Securities (ii) Other				
		sales of assets				
	b	Less: cost or other basis				
		and sales expenses 7b				
		Gain or (loss)   7c				
	d	Net gain or (loss)				
Other Revenue	8 a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).				
æ		See Part IV, line 18				
Jel	b	Less: direct expenses 8b				
₽	С	Net income or (loss) from fundraising events ▶				
	9 a	Gross income from gaming activities. See Part IV, line 19				
	b	Less: direct expenses 9b				
	С	Net income or (loss) from gaming activities ▶				
		Gross sales of inventory, less returns and allowances				
		Less: cost of goods sold 10b				
	С	Net income or (loss) from sales of inventory ▶				
TIS.		Business Code				
Miscellaneous Revenue	11 a	1150222222222	14,240.			14,240.
ם	b					
scellaneo Revenue	С					
<u> 공</u>	-	All other revenue				
		Total. Add lines 11a-11d ▶	14,240.			
	12	<b>Total revenue.</b> See instructions	571.940	4.794.	0.	14.241.

#### Part IX Statement of Functional Expenses

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

Do i 6b,	Check if Schedule O contains a renot include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	48,296.	48,296.	3	·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	·	,		
3	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	27,877.	27,877.		
4 5	Benefits paid to or for members	89,392.	89,392.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0, 392.	0.	0.	0.
7	Other salaries and wages	142,213.	127,992.	14,221.	<u> </u>
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	112/213.	121, 332.	11,021.	
9	Other employee benefits				
	Payroll taxes	11,862.	11,269.	593.	
	Fees for services (nonemployees):				
	Management				
t	Legal				
	Accounting				
	I Lobbying				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.SCH. O	54,322.		46,882.	7,440.
12	Advertising and promotion	4,145.	3,920.	10,002.	225.
	Office expenses	8,635.	8,635.		220.
	Information technology	18,595.	17,143.	1,452.	
15	Royalties.	10,030.	1771101	1,102.	
16	Occupancy	21,510.	21,368.		142.
17	Travel	20,467.	20,461.	6.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	207 1071	20, 101.		
19 <b>20</b>	Conferences, conventions, and meetings				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).				
a	SEMINARS	3,297.	3,297.		
	DOCUME.	1,719.	1,117.	602.	
	DANK PEEC	1,427.	1,284.	143.	
	I DUEC	1,326.	1,193.	133.	
	All other expenses	1,095.	1,133.	100.	1,095.
25	Total functional expenses. Add lines 1 through 24e	456,178.	383,244.	64,032.	8,902.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here  if following SOP 98-2 (ASC 958-720).	130,170.	300,211.	01,002.	J, J. Z.

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part	X		
			(A) Beginning of yea		<b>(B)</b> End of year
	1	Cash – non-interest-bearing.		1	
	2	Savings and temporary cash investments	464,82	0. 2	210,377.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined une section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net.		7	384,374.
Ø	8	Inventories for sale or use		8	304,374.
Assets	9	Prepaid expenses and deferred charges		9	
As		Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D		<u> </u>	
	h	Less: accumulated depreciation		10 c	
	11	Investments – publicly traded securities.		11	
	12	Investments – other securities. See Part IV, line 11.		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets.		14	
	15	Other assets. See Part IV, line 11.		15	500.
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)			595,251.
			101,02		030,201
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	10,555.
	20	Tax-exempt bond liabilities		20	
lies	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third partiand other liabilities not included on lines 17-24). Complete Part X of Sched	es, ule D.	25	
	26	<b>Total liabilities.</b> Add lines 17 through 25.		). <b>26</b>	10,555.
ces		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
an	27	Net assets without donor restrictions	464,82	) . 27	539,069.
Bal	28	Net assets with donor restrictions		28	45,627.
Þ	20	Organizations that do not follow FASB ASC 958, check here ►		20	45,027.
Net Assets or Fund Balance		and complete lines 29 through 33.			
Ō	29	Capital stock or trust principal, or current funds		29	
ě	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
et	32	Total net assets or fund balances			584,696.
z	33	Total liabilities and net assets/fund balances.	464,82	). <b>33</b>	595,251.

**BAA** TEEA0111L 10/07/20 Form **990** (2020)

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	5	71,9	940.		
2	2 Total expenses (must equal Part IX, column (A), line 25)						
3	Revenue less expenses. Subtract line 2 from line 1	3			178. 762.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			320.		
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		4,1	L14.		
9	Other changes in net assets or fund balances (explain on Schedule O).	9			0.		
10							
	column (B))	10	5	84,6	<u> 596.</u>		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				. X		
				Yes	No		
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		_				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.						
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	Χ			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis	ed on a					
	b Were the organization's financial statements audited by an independent accountant?		. 2b		Х		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa						
	basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  SEE SCHEDULE O						
3	<b>a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		За		Х		
	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits						
3A/	TEEA0112L 10/19/20		Form	990	(2020)		

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

**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.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Total

ALLIANCE FOR TRANSFORMATIONAL MINISTRY GROUP EXEMPTION RETURN

Employer identification number 46-5618772

**Reason for Public Charity Status.** (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations ..... **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E)

#### 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.)

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	406,525.	559,828.	626,268.	662,908.	552,405.	2,807,934.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	<b>Total.</b> 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	406,525.	559,828.	626,268.	662,908.	552,405.	2,807,934.
	that exceeds 2% of the amount shown on line 11, column (f)						93,566.
6	<b>Public support.</b> Subtract line 5 from line 4						2,714,368.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	<b>(f)</b> Total
7	Amounts from line 4	406,525.	559,828.	626,268.	662,908.	552,405.	2,807,934.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					1.	1.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). SEE PART VI					13,740.	13,740.
	Total support. Add lines 7 through 10						2,821,675.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
	<b>First 5 years.</b> If the Form 990 is organization, check this box and	stop here		third, fourth, or fi	fth tax year as a	section 501(c)(3)	<b>&gt;</b>
Sec	tion C. Computation of Pul Public support percentage for 20	blic Support P	ercentage	44 1 (0)		1 1	
	Public support percentage for 20 Public support percentage from 2						96.20 % 96.19 %
	33-1/3% support test—2020. If the and stop here. The organization	he organization di	d not check the bo	ox on line 13. and	d line 14 is 33-1/3	wor more, check	this box
b	33-1/3% support test—2019. If the and stop here. The organization	e organization did	I not check a box	on line 13 or 16a	, and line 15 is 33	3-1/3% or more, o	theck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test, check this b	oox and stop here	. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and Private foundation. If the organization	meets the facts-a d-circumstances' t	nd-circumstances est. The organiza	test, check this betien qualifies as a	oox and <b>stop here</b> a publicly support	Explain in Part ed organization.	VI how the ►
10	i iivate iouiiuatioii. Ii tile organi.			J, 10a, 100, 17a,	OI I/D, CHECK IIII		su ucuons

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

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

Sec	tion A. Public Support	,		,			-
Calend	dar year (or fiscal year beginning in) >	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
	<b>Public support.</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b.  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.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	<b>First 5 years.</b> If the Form 990 is organization, check this box and	stop here		third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ □
	tion C. Computation of Pul					<u> </u>	
	Public support percentage for 20	•			•		96
	Public support percentage from 2						%
Sec	tion D. Computation of Inv	estment Incor	me Percentage	9			
17	Investment income percentage f	•	• • •	-			%
18	Investment income percentage f						%
	<b>33-1/3% support tests—2020.</b> If it is not more than 33-1/3%, check	this box and <b>sto</b>	<b>p here.</b> The organ	nization qualifies	as a publicly supp	orted organization	▶ ∐
b	<b>33-1/3% support tests—2019.</b> If the line 18 is not more than 33-1/3%						
20	Private foundation. If the organization		-				

#### Part IV Supporting Organizations

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

#### **Section A. All Supporting Organizations**

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

Pai	rt IV	Supporting Organizations (continued)						
				Yes	No			
		the organization accepted a gift or contribution from any of the following persons?						
i	the g	son who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, overning body of a supported organization?	11a					
ı	A fan	nily member of a person described in line 11a above?	11b					
		controlled entity of a person described in line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c					
Sec	tion I	B. Type I Supporting Organizations	-					
_	5:11			Yes	No			
1	or mo office orgar than were	the governing body, members of the governing body, officers acting in their official capacity, or membership of one pore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ears, directors, or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers to the tax year.	1					
2	that o	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2					
Sec	tion (	C. Type II Supporting Organizations						
				Yes	No			
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the						
	supp	orting organization was vested in the same persons that controlled or managed the supported organization(s).	1					
Sec	tion I	D. All Type III Supporting Organizations			<u>I</u>			
				Yes	No			
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax						
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the							
	orgar	organization's governing documents in effect on the date of notification, to the extent not previously provided?						
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported						
	the o	nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in <b>Part VI</b> how</i> in irrepresentation or an increase and continuous working relationship with the supported organization(s).	2					
3	voice all tin	ason of the relationship described in line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played	3					
Sac		is regard.  E. Type III Functionally Integrated Supporting Organizations	3					
360	, tion i	E. Type III Functionally integrated Supporting Organizations						
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).						
ä	a 🔲 T	he organization satisfied the Activities Test. Complete line 2 below.						
ı	o 🗌 T	The organization is the parent of each of its supported organizations. Complete line 3 below.						
(	c T	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	uctions	s).			
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No			
i	suppo <b>orga</b> i	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b> nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted						
		tantially all of its activities.	2a					
ı	more reaso	the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the organization's position that its supported organization(s) would have engaged in these activities for the organization's involvement.	2b					
2		nt of Supported Organizations. <i>Answer lines 3a and 3b below.</i>						
		the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of						
	each	of the supported organizations? If 'Yes' or 'No,' provide details in Part VI.	3a					
I		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard.	3b					

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga			18//Z Page
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain in	n Part VI). <b>See</b> through E.
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
ŀ	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 factors     (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	egrated	Type III supporting or	ganization

Schedule A (Form 990 or 990-EZ) 2020

BAA

Pai	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Sec	Section D — Distributions							
1	Amounts paid to supported organizations to accomplish exempt purposes	1						
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2						
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3						
4	Amounts paid to acquire exempt-use assets	4						
5	Qualified set-aside amounts (prior IRS approval required — provide details in <b>Part VI</b> )	5						
6	Other distributions (describe in <b>Part VI</b> ). See instructions.	6						
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7						
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	8						
9	Distributable amount for 2020 from Section C, line 6	9						
10	Line 8 amount divided by line 9 amount	10						

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7:			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
<b>b</b> Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			
RAA		Schodulo A (Eo	rm 990 or 990-F7) 2020

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Schedule A (Form 990 or 990-EZ) 2020

46-5618772

Page 8

Part VI

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

#### **PART II, LINE 10 - OTHER INCOME**

NATURE AND SOURCE 202	2019	2018	2017	2016
REFUNDS \$ MISC. REVENUE \$ 13,	415. 325. 740. \$ 0. \$	<del></del>	\$ 0.	\$ 0.

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization ALLIANCE FOR TRANSFORMATIONAL MINISTRY

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

**2020** 

Employer identification number

	GROUP EXEMPTION RETURN 46-5618772								
Organization type (check one):									
Filers of	:	Section:							
Form 99	0 or 990-EZ	$\overline{X}$ 501(c)( 3 ) (enter number) organization							
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	no						
		527 political organization							
Form 99	0-PF	501(c)(3) exempt private foundation							
		4947(a)(1) nonexempt charitable trust treated as a private foundation							
		501(c)(3) taxable private foundation							
	Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.								
General	Rule								
		ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contribution							
Special I	Rules								
X	under sections 509(a)( received from any on	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line the contributor, during the year, total contributions of the greater of (1) \$5,000; line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.	e 13, 16a, or 16b, and that						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III.								
	during the year, cont \$1,000. If this box is charitable, etc., purp	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recerbutions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions that were received during the year ose. Don't complete any of the parts unless the <b>General Rule</b> applies to this carries religious, charitable, etc., contributions totaling \$5,000 or more during the	ributions totaled more than r for an <i>exclusively</i> religious, organization because						

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

Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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Name of org	aniz	ation						

Employer identification number

ALLIANCE FOR TRANSFORMATIONAL MINISTRY

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

46-5618772

(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
1	BISGROVE, JEFF & CINDY FROST 4702 E. MONTE WAY	\$_	42,607.	Person X Payroll Noncash
	PHOENIX, AZ 85044	_		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
2	FAITH BIBLE CHURCH	_		Person X Payroll
	8130 E. KEMPER RD.	\$_	<u>11,860.</u>	Noncash
	CINCINNATTI, OH 45249	_		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
3	LIVING FAITH ANGELICAN CHURCH			Person X Payroll
	1945 E. GUADALUPE RD.	\$_	<u> 15,300.</u>	Noncash
	TEMPE, AZ 85283	-		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4  FRANK BATTEN			Type of contribution  Person X
	Name, address, and ZIP + 4	\$_		Type of contribution
	Name, address, and ZIP + 4  FRANK BATTEN	\$_	contributions	Person X Payroll
	Name, address, and ZIP + 4  FRANK BATTEN  7438 FLICKER PT.	\$_	contributions	Person X Payroll Noncash  (Complete Part II for
4	Name, address, and ZIP + 4  FRANK BATTEN  7438 FLICKER PT.  NORFOLK, VA 23505  (b)	\$_	75,000.	Type of contribution  Person X  Payroll
4 (a) No.	Name, address, and ZIP + 4  FRANK BATTEN  7438 FLICKER PT.  NORFOLK, VA 23505  Name, address, and ZIP + 4	\$_	75,000.	Type of contribution  Person X  Payroll
4 (a) No.	Name, address, and ZIP + 4  FRANK BATTEN  7438 FLICKER PT.  NORFOLK, VA 23505  Name, address, and ZIP + 4  PAUL & JOYCE CHILES	-	contributions  75,000.  (c) Total contributions	Type of contribution  Person X Payroll
4 (a) No.	Name, address, and ZIP + 4  FRANK BATTEN  7438 FLICKER PT.  NORFOLK, VA 23505  Name, address, and ZIP + 4  PAUL & JOYCE CHILES  5 KMHOLZ RD.	-	contributions  75,000.  (c) Total contributions	Type of contribution  Person X Payroll
(a) No.	Name, address, and ZIP + 4  FRANK BATTEN  7438 FLICKER PT.  NORFOLK, VA 23505  Name, address, and ZIP + 4  PAUL & JOYCE CHILES  5 KMHOLZ RD.  CENTERVILLE, WA 98613  (b)	-	(c) Total contributions  (c) Total contributions	Type of contribution  Person X Payroll
(a) No. 5 (a)	Name, address, and ZIP + 4  FRANK BATTEN  7438 FLICKER PT.  NORFOLK, VA 23505  Name, address, and ZIP + 4  PAUL & JOYCE CHILES  5 KMHOLZ RD.  CENTERVILLE, WA 98613  Name, address, and ZIP + 4	-	(c) Total contributions  (c) Total contributions	Type of contribution  Person X Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)
Name of organization

ALLIANCE FOR TRANSFORMATIONAL MINISTRY

Employer identification number

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
7	WORLD CHALLENGE, INC.  25 KELLY JOHNSON BLVD., STE. 3  COLORADO SPRINGS, CO 80920	\$39,905.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
	 	\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash  (Complete Part II for			

Name of organization

BAA

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Employer identification number

#### ALLIANCE FOR TRANSFORMATIONAL MINISTRY

46-5618772

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$	
		·	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		Ś	
	<u> </u>	<sup>~</sup>	

Employer identification number

	CE FOR TRANSFORMATIONAL MINIS			40-3010//2			
Part III	Exclusively religious, charitable, etc	, contributions to organiza	ntions described i	n section 501(c)(7), (8),			
	or (10) that total more than \$1,000 for the	e year from any one contributo	r. Complete columns (a)	through <b>(e) and</b>			
	the following line entry. For organizations cor contributions of \$1,000 or less for the year. (E	npleting Part III, enter the total of Enter this information once. See in	<i>exclusively</i> religious, ( estructions )				
	Use duplicate copies of Part III if additional s	pace is needed.	1311 40110113.	•\$N/A			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held			
No. from Part I	(b) Fulpose of glit	(c) use of gift	(u) De	scription of now girt is neit			
raiti	NT / 7						
	N/A		+				
			+				
			+				
		(a) Tunnafau of nift					
		(e) Transfer of gift					
	Transferee's name, address	, and ZIP + 4	Relationship of tr	ansferor to transferee			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Do	scription of how gift is held			
No. from Part I	(b) Fullpose of grit	(c) ose or grit	(u) De	scription of now gift is field			
raiti							
			+				
			+				
			+				
	(e) Transfer of gift						
	Transferee's name, address	, and ZIP + 4	Relationship of tra	insferor to transferee			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Do	scription of how gift is held			
No. from Part I	(b) i dipose oi giit	(c) Use of gift	(u) De	scription of now gire is neit			
I aiti							
			+				
			+				
			+				
		() T ( ( '')					
		(e) Transfer of gift					
	Transferee's name, address	, and ZIP + 4	Relationship of tr	ansferor to transferee			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held			
No. from Part I	(s) i ui poss oi giit	(o) <b>3</b> 55 5. g	(4) 5 6	sonphon of non-gire is noi			
			+				
			+				
			+				
		(a) Tunna form of wife	<u> </u>				
		(e) Transfer of gift					
	Transferee's name, address	, and ZIP + 4	Relationship of tr	ransferor to transferee			
				:			

#### SCHEDULE F (Form 990)

(17)

**3 a** Subtotal.......

b Total from continuation sheets to Part I......c Totals (add lines 3a and 3b).

Department of the Treasury Internal Revenue Service

#### Statement of Activities Outside the United States

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public

Open to Public Inspection

Name of the organization

ATTTANCE FOR TRANSFORMATTONAT

ALLIANCE FOR TRANSFORMATIONAL MINISTRY GROUP EXEMPTION RETURN

Employer identification number

46-5618772

**Part I** General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?....

<b>2</b> For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.						
3 Activities per Region. (The	following Part I,	line 3 table can b	e duplicated if additional space	e is needed.)		
(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region PT V	
(1) EUROPE		1	PROGRAM SUPPORT	TRANSFORMATIONAL MINISTRY	19,877.	
(2) SUB-SAHARAN AFRICA			PROGRAM SUPPORT	TRANSFORMATIONAL MINISTRY	8,000.	
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						

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

Schedule F (Form 990) 2020

27,877.

27,877.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				PROGRAM					
				SUPPORT		WIRE			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter..... 

BAA

Schedule F (Form 990) 2020

Schedule F (Form 990) 2020

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
_(5)							
_(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18) BAA						Schedule F	(Form 990) 2020

Pai	rt IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

 BAA
 TEEA3505L
 09/16/20
 Schedule F (Form 990) 2020

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

#### PART I, LINE 3F - INVESTMENTS & EXPENDITURES PER REGION

GRANT FUNDS ARE USED TO PAY MISSION-RELATED EXPENSES FOR CENTRAL EUROPEAN AFFILIATE.

ALL FUNDS ARE SUBJECT TO APPROVAL.

BAA TEEA3504L 09/16/20 Schedule F (Form 990) 2020

#### SCHEDULE I (Form 990)

Department of the Treasury

#### **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 Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number ALLIANCE FOR TRANSFORMATIONAL MINISTRY GROUP EXEMPTION RETURN 46-5618772 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (d) Amount of cash grant (f) Method of valuation 1 (a) Name and address of organization (b) EIN (e) Amount of non-cash (a) Description of (h) Purpose of grant (book, FMV, appraisal, noncash assistance or government assistance or assistance (1) BARRIO NUEVO 7309 S. 15TH DR. PHOENIX, AZ 85041 27-3360352 9,021 0 PROGRAM SUPPORT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1					
2					
3					
1					
5					
5					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

BAA Schedule I (Form 990) 2020

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

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

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

Attach to Form 990 or 990-EZ.

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

ALLIANCE FOR TRANSFORMATIONAL MINISTRY GROUP EXEMPTION RETURN

Employer identification number

Schedule O (Form 990 or 990-EZ) (2020)

46-5618772

#### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

"COLLABORATIVE FOR NEIGHBORHOOD TRANSFORMATION" CONDUCTS TRAINING IN THE
NEIGHBORHOOD TRANSFORMATION PROCESS, WHICH IS DESIGNED TO EQUIP COMMUNITY AND CHURCH
LEADERS WITH PRACTICES TO ENGAGE LOCAL COMMUNITY ORGANIZATIONS AND STAKEHOLDERS TO
HARNESS LOCAL RESOURCES TO BRING ABOUT TRANSFORMATIONAL CHANGE IN THEIR COMMUNITIES
AS A PRACTICAL MEANS OF CARRYING OUT CHRISTIAN EVANGELISM IN URBAN COMMUNITIES.

"SALVAGED LIVES" FACILITATES ACTIVE AND ONGOING NT PROGRAMS IN MISSOURI CITIES AND TOWNS.

"NEIGHBORHOOD RENEWAL" CONDUCTS TRAINING EVENTS AND DEVELOPS CURRICULUM FOR TRAINING IN NEIGHBORHOOD TRANSFORMATION.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

FAMILIAL RELATIONSHIP EXISTS BETWEEN PRESIDENT AND DIRECTOR OF ATM.

FAMILIAL RELATIONSHIP EXISTS BETWEEN PRESIDENT AND DIRECTOR OF SALVAGED LIVES.

FAMILIAL RELATIONSHIP EXISTS BETWEEN DIRECTORS IN NEIGHBORHOOD RENEWAL.

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 IS REVIEWED AND SIGNED BY THE PRESIDENT OF THE PARENT ORGANIZATION BEFORE FILING. IT IS MADE AVAILABLE TO ANY OTHER BOARD MEMBER, INCLUDING BOARD MEMBERS OF AFFILIATE ORGANIZATIONS, DURING MEETING OR UPON REQUEST.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

BOTH THE BOARD OF THE PARENT ORGANIZATION AND THE BOARDS OF EACH OF THE AFFILIATES

TEEA4901L 07/28/20

Name of the organization ALLIANCE FOR TRANSFORMATIONAL MINISTRY	Employer identification number
CROUD THEMPETON DESCRIPTION	46-5618772

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS (CONTINUED)

POTENTIAL CONFLICTS OF INTEREST.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE PROCEDURE FOR REVIEWING AND APPROVING COMPENSATION FOR THE TOP OFFICERS OF THE
PARENT AND EACH AFFILIATE ORGANIZATION IS IDENTICAL TO THAT OF ANY OTHER OFFICER.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES
IF ANY BOARD MEMBERS ARE TO RECEIVE COMPENSATION FROM EITHER THE PARENT ORGANIZATION
OR ANY AFFILIATE ORGANIZATION, THE PROPOSED ARRANGEMENT IS ANALYZED BY BOTH BOARDS.

COMPARABILITY STUDIES ARE PERFORMED AND THE BOARDS WILL ANALYZE THE PROPOSED
AGREEMENT IN LINE WITH ARRANGEMENTS FOR COMPARABLE POSITIONS IN SIMILAR
ORGANIZATIONS. COMPENSATION ARRANGEMENTS ARE VOTED UPON BY THE BOARD, EXCLUSIVE OF
THE AFFECTED MEMBER, IN ACCORDANCE WITH THE ORGANIZATION'S CONFLICT OF INTEREST
POLICY.

#### FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCUMENTS ARE MADE AVAILABLE UPON REQUEST TO THE BOARD OF DIRECTORS.

#### FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

		(A)	(B)	(C)	(D)
	_	TOTAL	PROGRAM SERVICES	MANAGEMENT & GENERAL	FUND- RAISING
PROFESSIONAL FEES		54,322.		46,882.	7,440.
	TOTAL \$	54,322.	\$ 0.	\$ 46,882.	7,440.

#### FORM 990, PART XII, LINE 2 - CHANGE OF OVERSIGHT OR SELECTION PROCESS

THERE WERE NO CHANGES TO THE COMPILATION OVERSIGHT OR REVIEW COMMITTEE FOR THE YEAR COVERED BY THIS RETURN.

#### SCHEDULE R (Form 990)

**Related Organizations and Unrelated Partnerships** 

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

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

(c) Legal domicile (state

or foreign country)

2020

2020

(f) Direct controlling

entity

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ALLIANCE FOR TRANSFORMATIONAL MINISTRY GROUP EXEMPTION RETURN

(a) Name, address, and EIN (if applicable) of disregarded entity

Part I Identification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.

Primary activity

Employer identification number

46-5618772

(e)

End-of-year assets

(d) Total income

<u>(1)</u>												
(2)												
<u>(3)</u>												
Part II Identification of Related Tax-Exempt On had one or more related tax-exempt org	rganization anizations	<b>ns.</b> Complete during the ta	if the orgar	nization	answere	d 'Yes'	on Form 99	0, Part	IV, line 34,	becau	se it	
(a) Name, address, and EIN of related organization			(c) Legal domicil or foreign co	le (state	(d) Exempt Code section		(e) Public charity (if section 501	status	(f) Direct contro entity		Sec 512 controlled	
(1) ALLIANCE FOR TRANSFORMATIONAL MINI 4702 E. MONTE WAY PHOENIX, AZ 85044 26-3976247	TRANSFORMATIONAL MINISTRY		AZ		501 (C) (3)		PUBLIC: SUPPORT		N/A		Yes	No X
<u>(2)</u>					,							
<u>(3)</u>												
(4)												

Part III	<b>Identification of Related Organizations Taxable as a Partnership</b> because it had one or more related organizations treated as a pa	Complete if the organization answered 'Yes' on Form 990, Part IV, line 34,
	because it had one of more related organizations treated as a pa	rthership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?		(k) Percentage ownership
		country)		512-514)			Yes	No	1065)	Yes	No	
<u>(1)</u>												
(2)												
(3)												

Part IV 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 trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	Sec 512 controlled	) (b)(13) d entity?
		country)	entity	or trust)				Yes	No
(1)									
(2)									
	ļ								
(3)									
	ļ								
	†								1
	†								1
	I	l .		l .		I	l .		

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	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations list	sted in Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1а		Х
<b>b</b> Gift, grant, or capital contribution to related organization(s)			1b		X
c Gift, grant, or capital contribution from related organization(s)			1с	Х	
d Loans or loan guarantees to or for related organization(s)			1 d		X
e Loans or loan guarantees by related organization(s)			1e		Х
f Dividends from related organization(s)			1f		Х
g Sale of assets to related organization(s)			1g		X
h Purchase of assets from related organization(s)			1h		X
i Exchange of assets with related organization(s)			1i		X
j Lease of facilities, equipment, or other assets to related organization(s)			1j		X
k Lease of facilities, equipment, or other assets from related organization(s)			1k		Х
I Performance of services or membership or fundraising solicitations for related organization(s)			1I		Х
m Performance of services or membership or fundraising solicitations by related organization(s)			1m		Х
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1n		X
Sharing of paid employees with related organization(s)			10	Х	
p Reimbursement paid to related organization(s) for expenses			1р	Х	
<b>q</b> Reimbursement paid by related organization(s) for expenses					X
r Other transfer of cash or property to related organization(s)			1r		Х
s Other transfer of cash or property from related organization(s)			1s		X
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including cover			<u>!</u>		
(a) Name of related organization	<b>(b)</b> Transaction	(c) Amount involved	Method of	d) .	
Name of related organization	type (a-s)	Amount involved	amount	determ involv	nınıng ed
	1,9 P ( u		aoa		
(1) ALLIANCE FOR TRANSFORMATIONAL MINISTRY	С	32,745.	אובידי כאכ	u pr	СЕТ
(1) ALLIANCE FOR TRANSFORMATIONAL MINISTRI	C	32,143.	NEI CAS	п ке	CEI
(A) ALL TANGE FOR EDANGEODIA ETONAL MANAGEDIA		100 000			
(2) ALLIANCE FOR TRANSFORMATIONAL MINISTRY	0	188,932.	HOURS D	EDIC	ATE
(3) ALLIANCE FOR TRANSFORMATIONAL MINISTRY	P	28,555.	PERCENT	OF	ACT
(4)					
(5)					
(6)					
• • • • • • • • • • • • • • • • • • • •	1				

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.

	(a) Name, address, and EIN of entity			(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?		<b>(k)</b> Percentage ownership
[2] [3] [4] [4] [5] [6] [6]			sections 512-514)	Yes	No			Yes	No		Yes	No	Ī
(3)	(1)												
(a)	<u>(2)</u>	-											
(5)	(3)												
(5)													
	<u>(4)</u>												
	(5)												
	<u>(6)</u>												
		-											
(8)	<u>(7)</u>												
	<u>(8)</u>												

**BAA** TEEA5004L 07/15/20 Schedule **R** (Form 990) 2020

#### Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.