Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2023

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	For the	2023 calend	lar year, or tax year beg	inning	,	2023, and end	ing		,20
В	Check if a	pplicable:	C Name of organization 2	SSOCIATION OF COMMUN	NITY EMPLOY	MENT		Employ	yer identification number
	Address cl	hange	Doing business as 2	CE PROGRAMS FOR THE	HOMELESS				13-3846431
	Name cha	nge	Number and street (or P.O.	box if mail is not delivered to street addre	968)	Room/su	ite E	Teleph	one number
П	Initial retur	m		N BLVD STE B100					(212) 274-0550
Ħ.	Final return	n/terminated	City or town, state or provin	ce, country, and ZIP or foreign postal cod	5e			G Gross	receipts
Ē.	Amended	return		TTY, NY 11101				s	9,767,899
Ħ.	Application	n pending	F Name and address of princi				H(a) is this a gr	oup return fo	r subordinates? Yes X No
_	**		Same as C abo				H(b) Are all su		
1	Tax-exem	pt status: X	501(c)(3) 501(c) () (insert no.) 4947(a)(1	1) or 527		If "No," a	ttach a list.	See instructions
-	Website:		.ACENEWYORK.ORG	7,4			H(e) Group ex	emption n	umber
			Corporation Trust A	association Other	L Year	of formation: 19			I domicile: NY
	rt I	Summar			10.100		1		
	_			ssion or most significant activitie	es: EMPOWER	HOMELESS	NEW YORK	ERS W	ITH NEEDED
				ING TO HELP ENABLE					
90				NAL REHABILITATION					
Activities & Governance			E-RETENTION	MAD REINDIDITATION	u inconci b				
19/		AND DESCRIPTION OF THE PERSON		discontinued its operations or	disposed of more	than 25% of its	net assets.		
go				verning body (Part VI, line 1a)				3	8
05				ers of the governing body (Part				4	8
ties	1 33			in calendar year 2023 (Part V,				5	260
E.	1200			if necessary)				6	
B				m Part VIII, column (C), line 12				7a	0
	100			ne from Form 990-T, Part I, line				7b	0
_	-	TYOU WITH GREAT	d business taxable incom	io iioiii i oiii ooo-i, i ait i, iiio			Prior Year	1.2	Current Year
	8	Contribution	s and grants (Part VIII lin	ne 1h)			2,023	124	1,644,094
	100			ne 2g)			7,252		8,107,902
Revenue				(A), lines 3, 4, and 7d)				,829)	15,903
8	11			lines 5, 6d, 8c, 9c, 10c, and 11e			,,,,	, , ,	0
	12		e - add lines 8 through 1	9,266	467	9,767,899			
-	-			t IX, column (A), lines 1-3) .			2,200		0
						0			
	10000	Benefits paid to or for members (Part IX, column (A), line 4)							7,151,860
8	1000		fundraising fees (Part IX	0,000	-	0			
Expenses			ising expenses (Part IX,	BUSSIA	ALTER OF				
×	1			lines 11a-11d, 11f-24e)		,382	2,281	906	2,491,731
-				st equal Part IX, column (A), lin			8,374	-	9,643,591
	2000			18 from line 12				,609	124,308
		Neveriue ies	a experiace. Outstact line	70 101111110 12			inning of Currer		End of Year
ots or	20	Total accate	(Dart V line 16)				4,037	100000	4,087,252
688	21		es (Part X, line 26)					,811	62,585
let Age	22			t line 21 from line 20			3,900		4,024,667
_	rt II		re Block	A MIGET HOME MIGEO			5,500	, 555	.,,,,,,,,
Und	er penaltie	s of perjury, I de	clare that I have examined this re claration of preparer (other than	sturn, including accompanying schedules officer) is based on all information of white	ch preparer has any kn	o the best of my kno owledge.	wledge and belie	nf, it is	1/20
		HENR	Y M BUHL	mry M. Duk				3	1/6/27
Sig	ın	Signature of offi						Date	
Hei	re	HENR	Y M BUHL, FOUNDE	ir.					
		Type or print na							
_		Print/Type pri	eparer's name	Preparer's signature	Date		Check	X if	PTIN
Pai	id		Totilo, CPA		02-	29-2024	self-emp		P01221820
	parer			A Totilo%CPA Group		T	Firm's EIN		
	e Only			olk Ave	HAC PAIC		Phone no.		
	July	riiii s adules		rmouth MA 02673		-		917-6	58-8168
Mass	the IPS	discuse this		shown above? See instructions					Yes X No
_			on Act Notice, see the						Form 990 (2023)

4d Other program services (Describe on Schedule O.)

) (Revenue \$

4e Total program service expenses

(Expenses \$

8,876,767

including grants of \$

Part IV

13-3846431

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," 1 х 2 2 х 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 х 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III. 5 Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Х 7 Did the organization receive or hold a conservation easement, including easements to preserve open space. 7 Х 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 X Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 9 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a Х b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more 11b X c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more 11c X d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets 11d х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e х Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part.X. 11f $\mathbf{x}_{_}$ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete 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 13 х х 14a 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 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 15 Х 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 19 Х 20a 20a Х 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

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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	-
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	04-		
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	250		
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		v
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		X
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part.II	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
28	Was the organization a party to a business transaction with one of the following parties (See the Schedule			
	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part J	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		x
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
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		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 on Schedule O for Part VI, lines 11b and			
	19? Note : All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			L.
.	Estable combanated in hear 2 of Form 4000 Fates 2 Wast and Fatel.		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	10	7.7	
	reportable gaming (gambling) winnings to prize winners?	1c	Х	

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 26	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		х
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		х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		x
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		х
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders	_		
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	_		
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4-		
	excess parachute payment(s) during the year?	15		Х
10	If "Yes," see the instructions and file Form 4720, Schedule N.	40		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
47	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities	47		
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

13-3846431

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.

Se	ction A. Governing Body and Management		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
4-	Enter the number of victing members of the governing hady at the and of the toy year		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	-		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	-		
2	any other officer, director, trustee, or key employee?	2		v
3	Did the organization delegate control over management duties customarily performed by or under the direct			Х
3		3		v
4	supervision of officers, directors, trustees, or key employees to a management company or other person?	4		X
4	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
5 6	Did the organization have members or stockholders?	6		X
о 7а	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	-		Х
1 a	one or more members of the governing body?	7a		v
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	10		Х
b	stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	75		
Ü	the year by the following:			
2	The governing body?	8a	x	
a b	Each committee with authority to act on behalf of the governing body?	8b	x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	0.0		
3	the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		l	Λ
	tion 211 onotes (This seed on 2 requests information asset pointies not required by the internal resented seeds)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	100	х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
_	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13	х	
14	Did the organization have a written document retention and destruction policy?	14	х	
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a	x	
b	Other officers or key employees of the organization	15b	х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		х
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed New York			
18	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.			
	☒ Own website ☐ Another's website ☐ Upon request ☐ Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	ASSOCIATION OF COMMUNITY EMPLOYMENT (212)274-0550, 30-30 NORTHERN BLVD STE B100, N	Y 11:	101	

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7	-3	_	7	R	4	๘	4	-2	7	

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

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

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

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - · List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any relation	ted organizat	ion co	mper	nsate	ed a	ny curr	ent	officer, director, or	trustee.	
					C)					
(A)	(B)	(do r	ot obe		sition	nan one		(D)	(E)	(F)
Name and title	Average	box,	unles	s per	son is	both an		Reportable	Reportable	Estimated amount
	hours per week	offic	er and	d a dir	ector	/trustee)		compensation from the	compensation from related	of other compensation
	(list any				_	Φ +	_	organization (W-2/	organizations (W-2/	from the
	hours for	Individual trustee or director	Institutional trustee	Office	Key employee	ample	Forme	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	related	ecto	ution	4	ampl	est c	еr	1099-NEC)	1099-NEC)	related organizations
	organizations below	rtrus	al tro		oyee	omp				
	dotted line)	fee	ıstee		_	Highest compensated employee				
	,					ted				
(1) JAMES MARTIN JR.	50.00									
EXECUTIVE DIRECTOR				х				195,269	0	7,811
(2) ELIZABETH MCNIERNEY	40.00									
DIRECTOR-PROGRAM SERVICES				х				122,307	0	20,192
(3) SANDRA SANCHES	40.00									
DIRECTORPUBLIC RELATIONS				х				120,857	0	19,159
(4)LUIS_PINTO	40.00									
DIRECTOR-FINANCE				х				107,164	0	19,289
(5) THOMAS LEE	40.00									
DIRECTOR-CONTRACTS				Х				86,523	0	3,461
(6) HENRY M BUHL	15.00									
FOUNDER		X		Х				0	0	0
_(7)										
_(8)										
(10)										
<u>(11)</u>										
<u>(12)</u>										
<u>(13)</u>										
<u>(14)</u>										

EEA Form **990** (2023)

	90 (2023) ASSOCIATION OF CO										846431		Page 8
Part	VII Section A. Officers, Directors, T	rustees,	Key E	Emp			s, an	d H	lighest Comp	ensated Ei	nployees	(cont	tinued)
	(A) Name and title	(B) Average hours per week	box,	unles	Pos eck m ss per	son is	nan one s both ar /trustee)		(D) Reportable compensation from the	(E) Reportable compensation from related	co	(F) nated am of other	r
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (M 1099-MISC/ 1099-NEC)	orga	from the anization ad organiz	
<u>(15)</u>			-										
(16)			-										
(17)			-										
(18)			-										
<u>(19)</u>													
(20)			-										
(21)			-										
(22)			-										
(23)			-										
(24)			-										
(25)			-										
1b c	Subtotal	 ion A .											
d 2	Total (add lines 1b and 1c)								632,120 received more th	nan \$100,000	0 Of	69,	912
	reportable compensation from the organization	tion										Yes	No
3	Did the organization list any former officer, direct employee on line 1a? <i>If "Yes," complete Schedul</i>						-				3		x
4	For any individual listed on line 1a, is the sum of re organization and related organizations greater the	eportable co	mpensa	ation	and	othe	er com	npens	sation from the				
_	individual										4	х	
5	Did any person listed on line 1a receive or accrue for services rendered to the organization? If "Yes			-			_				5		х
	on B. Independent Contractors												
1	Complete this table for your five highest cor compensation from the organization. Repor											s tax y	ear.
	(A)								(B)		(C)		
	Name and business addres	5							Description of servic	ES	Compen	sauon	
2	Total number of independent contractors (in received more than \$100,000 of compensate	-					ose li	sted	a above) who				

13-3846431

ASSOCIATION OF COMMUNITY EMPLOYMENT

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) (C) (D) Total revenue Related or exempt Unrelated Revenue excluded business revenue function revenue from tax under sections 512-514 Federated campaigns 1a Membership dues 1b Contributions, Gifts, Grants and Other Similar Amounts Fundraising events 1c 640,282 **d** Related organizations 1d Government grants (contributions) . . 1e All other contributions, gifts, grants, and similar amounts not included above 1,003,812 1f Noncash contributions included in 1g | \$ Total. Add lines 1a-1f . 1,644,094 **Business Code** 2a PROJECT COMEBACK 559,702 559,702 624310 **Program Service** 7,548,200 b PROJECT STAY 624310 7,548,200 С f All other program service revenue 8,107,902 Investment income (including dividends, interest, and 10,424 10,424 Income from investment of tax-exempt bond proceeds (i) Real (ii) Personal 6a Gross rents 6a **b** Less: rental expenses . . 6b c Rental income or (loss) **d** Net rental income or (loss) (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory . . 7a 5,479 **b** Less: cost or other basis and sales expenses . . 7b Other Revenue **c** Gain or (loss) **7c** 5,479 d Net gain or (loss) 5,479 5,479 8a Gross income from fundraising events (not including \$ 640,282 of contributions reported on line 1c). See Part IV, line 18 8a **b** Less: direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 9a **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a **b** Less: cost of goods sold 10b c Net income or (loss) from sales of inventory **Business Code** 11a **Miscellanous** Revenue b **d** All other revenue e Total. Add lines 11a-11d

9,767,899

8,123,805

EEA

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).

	Check if Schedule O contains a response or r	note to any line in thi	s Part IX		
	not include amounts reported on lines 6b, 7b, Pb, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	632,120	312,019	191,803	128,298
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	5,752,133	5,660,174	24,074	67,885
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	229,667	199,133	15,681	14,853
10	Payroll taxes	537,940	503,220	18,190	16,530
11	Fees for services (nonemployees):				
а	Management				
b	Legal	3,034	2,427	607	
С	Accounting	24,750		24,750	
d	Lobbying	86,026	43,013		43,013
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	11,155	10,709	223	223
14	Information technology				
15	Royalties				
16	Occupancy	251,162	200,930	25,116	25,116
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	23,457	18,765	2,346	2,346
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	108,887	76,221	16,333	16,333
23	Insurance	346,030	270,970	45,571	29,489
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.)				
а	PROGRAM STIPEND/RETENTION	543,718	543,718		
b	STORAGE& SANITATION SUPPLIES	385,907	385,907		
С	EDUCATION & CERTIFICTIONS	51,659	51,659		
d	WATER TRUCK OPERATING EXP.	152,189	152,189		
е	All other expenses	503,757	445,713	9,748	48,296
25	Total functional expenses. Add lines 1 through 24e	9,643,591	8,876,767	374,442	392,382
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)				

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Part	: X	Balance Sheet					
		Check if Schedule O contains a response or note	to an	y line in this Part X			
		·			(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			358,673	1	363,634
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			3,286,637	4	3,451,733
	5	Loans and other receivables from any current or former of	officer,	director,			
		trustee, key employee, creator or founder, substantial con	ntributo	or, or 35%			
		controlled entity or family member of any of these person				5	
	6	Loans and other receivables from other disqualified personal	ons (as	defined			
		under section 4958(f)(1)), and persons described in sect		· · · · · · · · · · · · · · · · · · ·		6	
s,	7	Notes and loans receivable, net		F		7	
Assets	8	Inventories for sale or use		<u> </u>		8	
As	9	Prepaid expenses and deferred charges			21,645	9	
	10a	Land, buildings, and equipment: cost or other					
	_	basis. Complete Part VI of Schedule D	10a	687,845			
	b	Less: accumulated depreciation		451,535	334,640	10c	236,310
	11	Investments - publicly traded securities		F		11	
	12	Investments - other securities. See Part IV, line 11 .		12			
	13	Investments - program-related. See Part IV, line 11 .	F		13		
	14	Intangible assets	25 555	14	35 555		
	15 46	Other assets. See Part IV, line 11	35,575	15	35,575		
	16 17	Total assets. Add lines 1 through 15 (must equal line 3			4,037,170	16 17	4,087,252
	18	Accounts payable and accrued expenses Grants payable		136,811	18	62,585	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities	<u> </u>		20		
	21	Escrow or custodial account liability. Complete Part IV o	F		21		
	22	Loans and other payables to any current or former office					
Liabilities		trustee, key employee, creator or founder, substantial co					
ig		controlled entity or family member of any of these person		, 0. 00,0		22	
Ë	23	Secured mortgages and notes payable to unrelated thir		F		23	
	24	Unsecured notes and loans payable to unrelated third p	•	F		24	
	25	Other liabilities (including federal income tax, payables t		F			
		parties, and other liabilities not included on lines 17-24).	Compl	ete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			136,811	26	62,585
		Organizations that follow FASB ASC 958, check here	X				
S		and complete lines 27, 28, 32, and 33.					
nce	27	Net assets without donor restrictions			3,900,359	27	4,024,667
alaı	28	Net assets with donor restrictions				28	
В В		Organizations that do not follow FASB ASC 958, che	ck her	e 🗌			
Ε̈́		and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current funds		. 		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment				30	
Ass	31	Retained earnings, endowment, accumulated income, or				31	
Net Assets or Fund Balances	32	Total net assets or fund balances		-	3,900,359	32	4,024,667
	33	Total liabilities and net assets/fund balances			4,037,170	33	4,087,252

EEA

Form **990** (2023)

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	9,	767,	899
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,	643,	591
3	Revenue less expenses. Subtract line 2 from line 1	3		124,	, 308
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,	900,	359
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	4,	024,	667
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both.				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. 3a		х
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	<u></u>	. 3b		
EEA			Form	1 990 ((2023)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection Employer identification number

		ATION OF COMMUNITY EMPL	OYMENT				13-384643	1				
Par	t I	Reason for Public Cha	rity Status. (Al	I organizations mus	st comple	ete this p	oart.) See instruction	ons.				
The o	rga	nization is not a private foundation be	ecause it is: (For lin	nes 1 through 12, check o	only one bo	x.)						
1		A church, convention of churches,	or association of c	hurches described in se	ction 170(b)(1)(A)(i)) .					
2		A school described in section 170	(b)(1)(A)(ii). (Attac	ch Schedule E (Form 990	0).)							
3		A hospital or a cooperative hospital	l service organizat	ion described in section	170(b)(1)	(A)(iii).						
4		A medical research organization op	perated in conjunct	tion with a hospital desci	ribed in se	ction 170	(b)(1)(A)(iii). Enter the					
		hospital's name, city, and state:										
5		An organization operated for the be	nefit of a college o	r university owned or ope	erated by a	a governm	ental unit described in					
		section 170(b)(1)(A)(iv). (Complet	te Part II.)									
6		A federal, state, or local governme	nt or governmental	I unit described in section	on 170(b)(1)(A)(v).						
7		An organization that normally receive	ves a substantial pa	art of its support from a g	jovernmen	tal unit or f	rom the general public					
		described in section 170(b)(1)(A)(vi). (Complete Par	t II.)								
8		A community trust described in sec	ction 170(b)(1)(A)	(vi). (Complete Part II.)								
9		An agricultural research organization	on described in se	ction 170(b)(1)(A)(ix) o	perated in	conjunctio	n with a land-grant coll	ege				
		or university or a non-land-grant co	llege of agriculture	(see instructions). Enter	the name,	city, and s	tate of the college or					
		university:										
10	x	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 June 30, 1975. See section 509(a)(2). (Complete Part III.)										
11	Ц	An organization organized and ope	erated exclusively t	to test for public safety. S	See sectio	n 509(a)(4	1).					
12		An organization organized and ope	rated exclusively fo	or the benefit of, to perform	m the func	tions of, or	to carry out the purpos	es of				
	one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check											
	the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.											
а				•		•		ving				
		the supported organization(s) the				directors	or trustees of the					
		supporting organization. You n	nust complete Pa	rt IV, Sections A and B	3.							
b			tion supervised or	controlled in connection	with its su	pported or	ganization(s), by havin	g				
		control or management of the s	upporting organiza	tion vested in the same p	persons tha	at control o	r manage the supporte	d				
		organization(s). You must cor	nplete Part IV, Se	ctions A and C.								
С			ed. A supporting or	rganization operated in o	connection	with, and	functionally integrated	with,				
		its supported organization(s) (s	see instructions). Y	ou must complete Par	t IV, Secti	ons A, D,	and E.					
d		Type III non-functionally inte	grated. A supporti	ing organization operate	d in conne	ction with	its supported organizat	ion(s)				
		that is not functionally integrate	-	• •		•	ent and an attentivenes	S				
		requirement (see instructions).	•	•	•							
е		Check this box if the organization				• • •	I, Type II, Type III					
		functionally integrated, or Type	III non-functionally	integrated supporting of	rganizatior).						
f		nter the number of supported organ										
g		rovide the following information abou	''	, , , , , , , , , , , , , , , , , , ,	<u> </u>		I					
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the of listed in you docum	r governing	(v) Amount of monetary support (see instructions)	other	Amount of support (see structions)			
					Yes	No	-					
					103	140						
A)												
В)												
C)												
D)												
E)												
Catal												

	on A. Public Support	1					
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources						
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	(see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the o					a section 501(c)(3)
	organization, check this box and stop he	•			-	•	
Secti	on C. Computation of Public Suppo						
14	Public support percentage for 2023 (line			11, column (f))		14	%
15	Public support percentage from 2022 Sch					15	%
16a	33 1/3% support test - 2023. If the organ	nization did not	check the box	on line 13, an	d line 14 is 33	1/3% or more,	check this
	box and stop here. The organization qua						
b	33 1/3% support test - 2022. If the organ	nization did not	check a box o	n line 13 or 16	a, and line 15	is 33 1/3% or n	nore, check
	this box and stop here. The organization	qualifies as a	publicly suppo	rted organizati	on		
17a	10%-facts-and-circumstances test - 20	-		-			
	10% or more, and if the organization mee	ts the facts-an	d-circumstance	es test, check	this box and st	op here. Expla	ain in
	Part VI how the organization meets the fa						
	organization						
b	10%-facts-and-circumstances test - 20						nd line
	15 is 10% or more, and if the organization	•					
	in Part VI how the organization meets the					-	•
	organization			-	=		П
18	Private foundation. If the organization d					this box and	see
	instructions						

Schedule A (Form 990) 2023 EEA

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

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

Secti	on A. Public Support					_	
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	1,247,428	1,300,359	1,625,930	2,239,307	1,644,094	8,057,118
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose	4.842.793	3.681.476	5,285,280	7.252.172	8.107.902	29,169,623
3	Gross receipts from activities that are not an	1,012,755	3,002,170	3,203,200	7,232,272	0,10,,301	23/203/023
-	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	6,090,221	4,981,835	6,911,210	0 401 470	9,751,996	37,226,741
	Amounts included on lines 1, 2, and 3	6,090,221	4,901,033	6,911,210	9,491,479	9,751,996	37,220,741
<i>1</i> a	received from disqualified persons						
h	Amounts included on lines 2 and 3						
b	received from other than disqualified						
	'						
	persons that exceed the greater of \$5,000						
_	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						20 006 041
Cooti	line 6.)						37,226,741
	on B. Total Support	(a) 2010	(b) 2020	(a) 2024	(4) 2022	(a) 2022	(f) Total
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	6,090,221	4,981,835	6,911,210	9,491,479	9,751,996	37,226,741
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,					1- 000	1- 000
	royalties, and income from similar sources .					15,903	15,903
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
_	acquired after June 30, 1975					1	1
C	Add lines 10a and 10b					15,903	15,903
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
							37,242,644
14	First 5 years. If the Form 990 is for the o	· ·		,	•	,	· · · · · · · · · · · · · · · · · · ·
C4:	organization, check this box and stop he						· · · · · · L
	on C. Computation of Public Suppo			10 1: (6)		45	
15	Public support percentage for 2023 (line 8		•				99.96 %
16 Saati	Public support percentage from 2022 Sch					16	100.00 %
	on D. Computation of Investment In				····· (f))	47	0/
17	Investment income percentage for 2023 (•			0.00 %
18	Investment income percentage from 2022					18	0.00 %
19a	33 1/3% support tests - 2023. If the orga						
	17 is not more than 33 1/3%, check this b	=	~				
b	33 1/3% support tests - 2022. If the organizat						
00	line 18 is not more than 33 1/3%, check this bo						
20	Private foundation. If the organization di	ia not check a	DOX ON line 14,	, 19a, or 19b, c	THECK THIS DOX	and see instruc	tions

EEA Schedule A (Form 990) 2023

Part IV **Supporting Organizations**

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

Section A. A	ΑII	Supporting	Organizations
--------------	-----	------------	----------------------

	ion A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing		163	140
•	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status	•		
_	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
20				
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	2-		
L.	lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the	-		
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	_		
_	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line			
	7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons, as defined in section 4946 (other than foundation managers and organizations			
	described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	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, and all Type III non-functionally integrated			

10a

supporting organizations)? If "Yes," answer line 10b below.

determine whether the organization had excess business holdings.)

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

	e A (Form 990) 2023		846431		Page !
Part I	V Supporting (Organizations (continued)			
4.4				Yes	No.
11	-	accepted a gift or contribution from any of the following persons?	a and		
а		or indirectly controls, either alone or together with persons described on lines 11b			
L		ning body of a supported organization?	11:		
b	•	person described on line 11a above?	111	5	
С		ity of a person described on 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,	110		
Section	<i>provide detail in Part</i> on B. Type I Suppo	orting Organizations		<u>- </u>	
Occin	on B. Type Touppe	Tilly Organizations		Yes	No
1	Did the governing body	members of the governing body, officers acting in their official capacity, or membership of one	or	100	, 110
•		ations have the power to regularly appoint or elect at least a majority of the organization's office			
		all times during the tax year? If "No," describe in Part VI how the supported organization(s)	5010,		
		pervised, or controlled the organization's activities. If the organization had more than one sup	onorted		
		now the powers to appoint and/or remove officers, directors, or trustees were allocated amon			
	=	s and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		operate for the benefit of any supported organization other than the supported	-		
_	-	perated, supervised, or controlled the supporting organization? If "Yes," explain in	Part		
		h benefit carried out the purposes of the supported organization(s) that operated,	. 44		
		lled the supporting organization.	2		
Section		orting Organizations			
				Yes	No.
1	Were a majority of the	e organization's directors or trustees during the tax year also a majority of the direc	ctors		
		the organization's supported organization(s)? If "No," describe in Part VI how con			
		e supporting organization was vested in the same persons that controlled or mana			
	the supported organiz		1		
Section		upporting Organizations			
-	71	11 0		Yes	No
1	Did the organization pro	vide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Fo	orm 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing	documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the orga	nization's officers, directors, or trustees either (i) appointed or elected by the suppointed	orted		
	organization(s) or (ii)	serving on the governing body of a supported organization? If "No," explain in Par	t VI		
	how the organization	maintained a close and continuous working relationship with the supported organi	ization(s). 2		
3	By reason of the relati	tionship described in line 2, above, did the organization's supported organizations	have		
	a significant voice in	the organization's investment policies and in directing the use of the organization's	;		
	income or assets at a	all times during the tax year? If "Yes," describe in Part VI the role the organization's	s		
		ons played in this regard.	3		
Section		tionally Integrated Supporting Organizations			
1		o the method that the organization used to satisfy the Integral Part Test during the	year (see ins	structi	ions).
а		satisfied the Activities Test. Complete line 2 below.			
b	= -	is the parent of each of its supported organizations. Complete line 3 below.			
С		pported a governmental entity. Describe in Part VI how you supported a government entity (see instruction		T
2		er lines 2a and 2b below.		Yes	No.
а	-	f the organization's activities during the tax year directly further the exempt purpos			
		zation(s) to which the organization was responsive? If "Yes," then in Part VI identi	-		
		ganizations and explain how these activities directly furthered their exempt purpo			
	-	was responsive to those supported organizations, and how the organization deter			
		onstituted substantially all of its activities.	2a	ı	
b		cribed on line 2a, above, constitute activities that, but for the organization's			
		nore of the organization's supported organization(s) would have been engaged in a			
		t VI the reasons for the organization's position that its supported organization(s) we			
2		se activities but for the organization's involvement.	2b	<u>'</u>	
3		Organizations. Answer lines 3a and 3b below.			
а		have the power to regularly appoint or elect a majority of the officers, directors, or	0-		
L		e supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	=	rcise a substantial degree of direction over the policies, programs, and activities of each ations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	or its supported bryantz	anono. Ir 100, acombo in rait vi me role played by the digalization in this regald.	Ju	4 T	1

	e A (Form 990) 2023 ASSOCIATION OF COMMUNITY EMPLOYMENT		13-384	6431	Page 6
Part					
1	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	-			•
	instructions. All other Type III non-functionally integrated supporting organ	nizati	ons must complete Section		
Secti	on A - Adjusted Net Income		(A) Prior Year	` '	urrent Year ptional)
1_	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection				
	of gross income or for management, conservation, or maintenance of				
	property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Section B - Minimum Asset Amount			(A) Prior Year	1 ' '	urrent Year ptional)
1	Aggregate fair market value of all non-exempt-use assets (see				·
	instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	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			
Secti	on C - Distributable Amount			Curi	rent Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			

emergency temporary reduction (see instructions). 6 7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Minimum asset amount for prior year (from Section B, line 8, column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Enter greater of line 2 or line 3.

Income tax imposed in prior year

Schedule A (Form 990) 2023 EEA

3

4 5

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Sect	ion D - Distributions		Current Year					
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 Part VI)	5						
6	Other distributions (describe in Part VI). See instructions.	6						
7	Total annual distributions. Add lines 1 through 6.	7						
8	Distributions to attentive supported organizations to which the organization is responsive							
	(provide details in Part VI). See instructions.	8						
9	Distributable amount for 2023 from Section C, line 6	9						
10	Line 8 amount divided by line 9 amount	10						

10	Line 8 amount divided by line 9 amount		10	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2023			
а	From 2018			
b	From 2019			
С	From 2020			
d	From 2021			
е	From 2022			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2023 distributable amount			
i	Carryover from 2018 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2023 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2023, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2023. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2024. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2019			
b	Excess from 2020			
С	Excess from 2021			
d	Excess from 2022			
ее	Excess from 2023			

EEA Schedule A (Form 990) 2023

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

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

Attach to Form 990, 990-EZ, or Form 990-PF.

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

Name of the organization
ASSOCIATION OF COMMUNITY EMPLOYMENT

Employer identification number
13-3846431

Organization type (check one):								
Filers of	Filers of: Section:							
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization						
		4947(a)(1) nonexempt charitable trust not treated as a private foundation						
		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 cove	ered by the General Rule or a Special Rule .						
Note: O instruction	• (/ (/ · (s), or (10) organization can check boxes for both the General Rule and a Special Rule. See						
General	Rule							
X	o o	Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 perty) from any one contributor. Complete Parts I and II. See instructions for determining a utions.						
Special	Rules							
	regulations under section 16b, and that received fr	ribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the as 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or om any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.							
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year							
must a	Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).							

Name of organization
ASSOCIATION OF COMMUNITY EMPLOYMENT

Employer identification number

13-3846431

Part I	Contributors (see instructions). Use auplicate copies	s of Part I if additional space is n	eeaea.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ASSOC'N CHARLES EVANS HOUSING FOUND 114 GREENE STREET 5TH FLOOR NEW YORK NY 10012	\$150,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_	CONSORTIUM FOR WORKER EDUCATION 275 SEVENTH AVE NEW YORK NY 10001	\$100,000	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	ELEANOR SCHWARTZ CHARITABLE FOUNDTN 10 SOUTH DEARBORN ST. CHICAGO IL 60603	\$100,000	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4_	THE LEEDS FAMILY FOUNDATION 120 WEST 45TH ST 7TH FL NEW YORK NY 10036	\$52,000 	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5_	THOMAS & JEANNE ELMEZZI FOUNDATION 31-10 23RD STREET ASTORIA NY 11106	\$100,000	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	STEVEN & ALEXANDER COHEN FOUNDATION 46 CUMMINGS POINT RD Stamford CT 06902-7912	\$100,000	Person x Payroll

Name of organization
ASSOCIATION OF COMMUNITY EMPLOYMENT

Employer identification number

13-3846431

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is n	eeaea.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7_	THE WASILY FAMILY FOUNDATION 2711 CENTERVILLE ROAD Wilmington DE 19808	\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	THE HARRY & JEANETTE WEINBERG FOUND 7 PARK CENTER CT Owings Mills MD 21117	\$\$	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>9</u> (a)	BANK OF AMERICA 1 BRYANT PARK New York NY 10036 (b)	\$\$(c)	Person Payroll Noncash (Complete Part II for noncash contributions.)
No.	Name, address, and ZIP + 4	Total contributions \$	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
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Open to Public Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

Inspection

Employer identification number Name of the organization ASSOCIATION OF COMMUNITY EMPLOYMENT 13-3846431 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included on line 2a Number of conservation easements included on line 2c, acquired after July 25, 2006, and not Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

Par	t III Organizations Maintaining Co	ollections of A	Art, His	storicai i	reasures,	or Otr	ier Similar As	sets (C	ntinu	uea)
3	Using the organization's acquisition, accession,	, and other records	, check	any of the fo	ollowing that m	ake sigr	nificant use of its			
	collection items (check all that apply):									
а	Public exhibition		d	Loan o	r exchange pro	ogram				
b	Scholarly research		е	Other						
С	Preservation for future generations									
4	Provide a description of the organization's colle	ections and explain	how the	ey further the	e organization'	s exemp	ot purpose in Part			
	XIII.									
5	During the year, did the organization solicit or re	eceive donations of	f art, his	torical treas	ures, or other :	similar				
	assets to be sold to raise funds rather than to be		art of the	e organizatio	on's collection	?		Yes	;	No
Par										
	Complete if the organization an 990, Part X, line 21.	swered "Yes"	on For	m 990, P	art IV, line s	9, or re	eported an amo	ount on	Form	1
1a	Is the organization an agent, trustee, custodian	or other intermedia	ary for co	ontributions	or other assets	s not				
	included on Form 990, Part X?							. 🗌 Yes	; [No
b	If "Yes," explain the arrangement in Part XIII ar	nd complete the foll	lowing ta	able.						
							Amo	ount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance	. .				1f				
2a	Did the organization include an amount on Forn	n 990, Part X, line	21, for e	scrow or cu	stodial accoun	t liability	?	Yes	; <u> </u>	No
b	If "Yes," explain the arrangement in Part XIII. C	Check here if the ex	planatio	n has been	provided on P	art XIII				
Par										
	Complete if the organization an	swered "Yes"	on For	m 990, P	art IV, line	10.				
		(a) Current year	(b) P	rior year	(c) Two years t	oack	(d) Three years back	(e) Four	years b	ack
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the current	t year end balance	(line 1g	, column (a)) held as:					
а	Board designated or quasi-endowment	%								
b	Permanent endowment%									
С	Term endowment%									
	The percentages on lines 2a, 2b, and 2c should	l equal 100%.								
3a	Are there endowment funds not in the possess	sion of the organiza	ition that	are held an	nd administered	d for the				1
	organization by:								Yes	No
	(i) Unrelated organizations?							3a(i)		
	(ii) Related organizations?							3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizati	ons listed as requir	red on S	chedule R?				3b		
4	Describe in Part XIII the intended uses of the o	<u> </u>	wment f	unds.						
Par	t VI Land, Buildings, and Equipm		_				_	_	_	_
	Complete if the organization an	swered "Yes"	on For	m 990, P	art IV, line	11a. S	ee Form 990, I	Part X, I	ine 1	0.
	Description of property	(a) Cost or other		1 ' '	r other basis		ccumulated	(d) Boo	value	
		(investmen	nt)	(0	other)	de	preciation			
1a	Land									
b	Buildings									
С	Leasehold improvements				89,732		49,352		40,3	380
d	Equipment				105,148		75,062		30,0	086
<u>e</u>	OtherSTMD1E.				492,965		327,121	1	.65,8	844
Total.	Add lines 1a through 1e. (Column (d) must equ	ıal Form 990. Part	X. line	10c. column	(B)			:	236.3	310

	Complete if the organization answered "Yes" or	n Form 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financial	derivatives			
	eld equity interests	• •		
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	(I)			
	nn (b) must equal Form 990, Part X, line 12, col.(B))	• •		
Part VIII	Investments - Program Related Complete if the organization answered "Yes" or	n Form 990, Part IV, lir	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment	(b) Book value	1 '	ethod of valuation: d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(I)			
	an (b) must equal Form 990, Part X, line 13, col. (B))	• •		
Part IX	Other Assets	- Farm 000 Dart IV II:		000 Dort V line 45
	Complete if the organization answered "Yes" or	i Folili 990, Pait IV, III	ie 11a. See Foiii	
(4)====================================	(a) Description			(b) Book value
	TY DEPOSIT-LEASE			35,575
(2)				
(3)				
(4)				
(5)				
<u>(6)</u>				
(7) (8)				
(9)				
	nn (b) must equal Form 990, Part X, line 15 col. (B))			35,575
Part X	Other Liabilities			33,373
1 4117	Complete if the organization answered "Yes" or line 25.	n Form 990, Part IV, lir	e 11e or 11f. See	e Form 990, Part X,
1.		Book value		
-	income taxes	DOOK VALUE		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, line 25 col. (B))			
	uncertain tax positions. In Part XIII, provide the text of the footi	note to the organization's fina	ancial statements that	reports the
-	liability for uncertain tax positions under FASB ASC 740. Chec	=		_

Part	• • • • • • • • • • • • • • • • • • •	r Keturn	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	9,767,899
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	_	
b	Donated services and use of facilities	_	
С.	Recoveries of prior year grants	_	
d	Other (Describe in Part XIII.)	_	
e	Add lines 2a through 2d	2e	0 767 000
3	Subtract line 2e from line 1	3	9,767,899
4			
a	Investment expenses not included on Form 990, Part VIII, line 7b	-	
b	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 12.</i>)	5	0 767 900
Part			9,767,899 rn
ı aıt	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	Jei Netu	111
1	Total expenses and losses per audited financial statements	1	9,643,591
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•	J,043,3J1
a	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	9,643,591
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		.,,
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	9,643,591
Part	XIII Supplemental Information		
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4	Part X, lin	е
2; Part	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		

EEA Schedule D (Form 990) 2023

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

Open to Public

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

Inspection

Employer identification number ASSOCIATION OF COMMUNITY EMPLOYMENT 13-3846431 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations e Solicitation of non-government grants а ☐ Internet and email solicitations Solicitation of government grants b Phone solicitations Special fundraising events С d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, 2a Yes No or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (iv) Gross receipts (i) Name and address of individual (or retained by) custody or control of (or retained by) (ii) Activity from activity or entity (fundraiser) fundraiser listed in contributions? organization col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

13-3846431

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through ANNUAL GALA **FUNDRAISER** None col. (c)) (total number) (event type) (event type) Revenue Gross receipts 1 828,695 69,647 898,342 2 Less: Contributions 3 Gross income (line 1 minus line 2) 828,695 69,647 898,342 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs Direct Expenses Food and beverages 8 Entertainment Other direct expenses 9 240,035 18,025 258,060 10 258,060 11 Net income summary. Subtract line 10 from line 3, column (d) 640,282 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses No 6 Volunteer labor No 7 8 9 Enter the state(s) in which the organization conducts gaming activities: If "No," explain: Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? 10a If "Yes," explain:

EEA Schedule G (Form 990) 2023

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Name of the organization

ASSOCIATION OF COMMUNITY EMPLOYMENT

13-3846431

Part	I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
	☐ Discretionary spending account ☐ Fersonal services (such as maid, chauneur, cher)			
L.	If any of the bayes on line 4s are shorted wild the appropriation fellows a written notice, according no more			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
-	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	<u> </u>			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
_				
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		x
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		x
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		х
b	Any related organization?	5b		X
D	If "Yes" on line 5a or 5b, describe in Part III.	JD		^
	ii Tes Offline 3a of 3b, describe in Part III.			
_	For paragraphic to don Form 2000 Part VIII. Continue A. Hind 4 - H			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:	_		
а	The organization?	6a		X
b	Any related organization?	6b		х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		x
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		x
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
J	Regulations section 53.4958-6(c)?	9		
	TANGENGUING COUNTING TOUCH COUNTING TO THE PARTY OF THE P			i .

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 ar	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
JAMES MARTIN JR.	(i)	195,269	0	0	0	7,811	203,080	0
1 EXECUTIVE DIRECTOR	(ii)	0	0	0	0	0	0	0
	(i)							
_ 2	(ii)							
_	(i)							
_ 3	(ii)							
4	(i)							
4	(ii) (i)							
5	(ii)							
-	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
11	(i) (ii)							
	(i)							
12	(ii)							
·-	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

EEA Schedule J (Form 990) 2023

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

ASSOCIATION OF COMMUNITY EMPLOYMENT

Employer identification number 13-3846431

01. Governing body meeting documentation (Part VI, line 8a)
GOVERNING DOCUMENTS ARE EITHER POSTED AS PART OF THE ORGANIZATION'S WEBSITE
OR, MADE AVAILABLE UPON REQUEST FROM EITHER THE ORGANIZATION ITSELF, OR
THAT OF THE NYS ATTORNEY GENERAL CHARITY'S DEPARTMENT OFFICE.
02. Form 990 governing body review (Part VI, line 11)
A DRAFT OF THE 990 IS PRESENTED BY THE PREPARER TO THE FOUNDER & EXECUTIVE
AND DIRECTORS FOR REVIEW AND COMMENTARY. INTERNAL MEETINGS AND
DISCUSSIONS OCCUR PRIMARILY AMONG THOSE INDIVIDUALS, WITH ADDITIONAL REVIEW
BY OTHER ACE PERSONNEL AND DIRECTORS AS REQUIRED. COMMENTS, IF ANY, ARE
ADDRESSED BOTH INTERNALLY AND THEN WITH THE PREPARER TO IMPLEMENT ANY CHANGES, AS
REQUIRED.
THEREAFTER, THE FINALIZED 990 RETURN IS PROCESSED, PRESENTED FOR SIGNATURE AND FILED WITH
THE INTERNAL REVENUE SERVICE.
03. Conflict of interest policy compliance (Part VI, line 12c)
CONFLICT OF INTEREST POLICY
A. MEMBERS OF THE BOARD SHALL NOT PERSONALLY BENEFIT AS A RESULT OF THEIR BOARD
INVOLVEMENT EXCEPT FOR REASONABLE COMPENSATION OF SERVICES RENDERED. THE PURPOSE OF THIS
PROVISION IS TO PREVENT BOARD MEMBERS FROM ACTING PRIMARILY ON THE BASIS OF FINANCIAL
SELF-INTEREST AND TO PREVENT THE(ORGANIZATION) FROM OPERATING IN A MANNER THAT FAVORS
BOARD MEMBERS TO THE
DETRIMENT OF OTHERS.
B. IN THE EVENT THAT THE BOARD CONSIDERS AN ISSUE THAT INVOLVES THE FINANCIAL RELATIONSHIP
BETWEEN THE ORGANIZATION AND A MEMBER OF THE BOARD, THE BOARD MEMBER WILL DISCLOSE TO THE

Schedule O (Form 990) 2023	P
lame of the organization	Employer identification number
SSOCIATION OF COMMUNITY EMPLOYMENT	13-3846431
SOARD THE FINANCIAL RELATIONSHIP THAT THE PARTICULAR BOARD MEMBER	UNC WITH DECDEAT TO THE
OARD THE FINANCIAL RELATIONSHIP THAT THE PARTICULAR BOARD MEMBER	nas, with RESPECT TO THE
SSUE, THE BOARD MEMBER SHALL REFRAIN FROM VOTING ON THE MATTER.	
CONTINUED CONFLICT OF INTEREST POLICYCONTINUED	
. BOARD MEMBERS WHO SERVE AS AN EMPLOYEE OR VOLUNTEER IN A DECISI	ON MAKING CAPACITY ON
BEHALF OF ANOTHER ORGANIZATION WHICH THE (ORGANIZATION) IS WORKING	WITH OR TRANSACTING
BUSINESS WITH, SHALL INFORM THE BOARD PRESIDENT AND THE EXECUTIVE	DIRECTOR AS TO THEIR
NVOLVEMENT IN THE SAID	
ORGANIZATION.	
7.0111121111011.	
O. IT SHOULD BE MENTIONED THAT THE CONFLICT OF INTEREST POLICY AS	ENUMERATED HEREIN
APPLIES TO A BOARD MEMBER'S IMMEDIATE FAMILY AS WELL AS THEMSELVES	
TEPHES TO A DOARD MEMBER S IMMEDIATE PAMILIT AS WELL AS IMEMSELVED	
. STAFF AND THEIR CURRENT SPOUSE, IF APPLICABLE, ARE RESTRICTED F	FROM SERVING AS VOTING
MEMBERS OF THE BOARD AND FORMER STAFF MEMBERS ARE RESTRICTED AS VO	OTING MEMBERS FOR A
EMBERS OF THE BOARD AND FORMER STAFF MEMBERS ARE RESTRICTED AS VC	JIING MEMBERS FOR A
PERIOD OF TWO YEARS FROM THE DATE OF THEIR SEPARATION AS THE STAFF	MEMBER OF THE
ODGINI GARILON	
ORGANIZATION).	
CONTINUED CONFLICT OF INTEREST POLICYFINAL PART	
'. STAFF SHALL NOT ENGAGE IN ANY OUTSIDE ACTIVITY OR EMPLOYMENT WE	HICH INVOLVES THE DIRECT
R INDIRECT USE OF INFORMATION OBTAINED AS AN EMPLOYEE WHICH SHALI	L PROVIDE FINANCIAL GAIN
O HIM OR HERSELF OR A MEMBER OF HIS OR HER IMMEDIATE FAMILY WITHO	OUT THE EXPRESS CONSENT
OF THE EXECUTIVE DIRECTOR. THE EXECUTIVE DIRECTOR SHALL NOT SIMILA	ARLY ACT WITHOUT THE
XPRESS CONSENT	
OF THE PRESIDENT.	

04. CEO, executive director, top management comp (Part VI, line 15a)

THIS PROCESS IS THE SAME AS PREVIOUSLY DESCRIBED FOR EXECUTIVE DIRECTOR AND OTHER

MANAGEMENT OFFICIALS.

EEA

05. Other officer or key employee compensation (Part VI, line 15b

THIS PROCESS IS THE SAME AS PREVIOUSLY DESCRIBED FOR OTHER OFFICERS OR KEY EMPLOYEES.

Schedule O (Form 990) 2023 Page 2

Name of the organization **Employer identification number** ASSOCIATION OF COMMUNITY EMPLOYMENT 13-3846431 06. Governing documents, etc, available to public (Part VI, line 19) GOVERNING DOCUMENTS ARE EITHER POSTED AS PART OF THE ORGANIZATION'S WEBSITE OR, MADE AVAILABLE UPON REQUEST FROM EITH THE ORGANIZATION ITSELF, OR THAT OF THE NYS ATTORNEY GENERAL CHARITY'S DEPARTMENT OFFICE. 07. Significant program services not listed on prior year return (Part III, line 2) INCLUDED IN THE PROGRAM EXPENSES IS \$6,500 OF SEED FUNDS TO EXPAND PROJECT COMEBACK. DESIRE IS TO INCREASE THE CURRENT PROGRAM OFFERINGS TO PARTICIPANTS IN THE AREAS OF INDUSTRY-SPECIFIC CERTIFICATIONS, THREAPEUTIC SUPPORT AND LIFE-SKILLS PROGRAMMING. WE SEEK TO OFFER NEW VOCATIONAL PATHWAYS, EXPAND OUR OFFICE SPACE, INCREASE OUR STAFFING AND, EXPAND COACHING AND COUNSELING SERVICES ON SITE-ALLOWING US TO PROVIDE MORE ROBUST PROGRAMMING TO MORE NEW YORKERS, ENSURING PARTICIPANTS CAN ACHIEVE SUSTAINABLE CHANGE. ACE OFFERINGS INCLUDE: EDUCATIONAL HEALTH LITERACY WELLNESS CLINICS ADMINISTERED BY CERTIFIED LAB TECHNICIANS; SMART RECOVERY GROUPS FOR TOOLS TO MANAGE BEHAVIOR CHANGES; ON-SITE ACCESS TO CERTIFIED RECOVERY PEER ADVOCATES; FINANCIAL & LEGAL ASSISTANCE AND OTHER SERVICES. 08. Cessation of, or significant change to, any program service (Part III, line 3) PROGRAM SERVICE CHANGES IN 2020 WERE REQUIRED IN RESPONSE TO THE COVID19 OUTBREAK. ACE'S EDUCATIONAL PROGRAMS WERE FORCED TO CEASE INDOOR CLASSROOM ACTIVITY BY PUBLIC OFFICIALS FOR MATERIAL PORTIONS OF 2020 AND THEN, ONLY ALLOWED LIMITED RESUMPTION OF SUCH IN THE LATTER PART OF THE YEAR. ACE CONTINUES TO ADHERE TO PUBLIC OFFICIAL GUIDLINES IN THE YEARS SUBSEQUENT TO 2020 INCLUDING REQUIRED PHYSICAL SPACING AND PROTECTIVE MASKS, SANTIZATION OF FACILITIES AND INVESTMENT IN PLASTIC AND OTHER PROTECTIVE EQUIPMENT.

EEA Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Employer identification number Name of the organization ASSOCIATION OF COMMUNITY EMPLOYMENT 13-3846431 09. Explanation of other changes in net assets or fund balances (Part XI, line 9) MISCELLANEOUS ROUNDING

		FOR YOUR RECORD		2023	PG01
ame(s) as shown on return			·	Tax ID Number	
SSOCIATION	OF COMMUNITY	EMPLOYMENT		1	3-3846431
		Schedule D - Investments -	Part VI - Lin	n e 1e Sta	tement #D1e
escription f Investmer EHICLES	ıt	Cost/basis (Investment)	Cost/basis (Other)		Book Value 165,844
otal					
otal		0	<u>492,965</u>	32/,121	165,844

990	Overflow Statement (This page is not filed with the return. It is for your records only.)	2023 Page 1
Name(s) as shown on return		FEIN
ASSOCIATION	OF COMMUNITY EMPLOYMENT	13-3846431

FORM 990, PART IX, LINE 24-OTHER EXPENSES-PROGRAMS

Description	Amount
PAYROLL PROCESSING EXPENSE	\$ 107,134
PARTICIPANT MEALS & OTHER EXPENSE	86,382
PHOTOCOPIER RENTAL & MAINTENANCE	15,549
CLIENT COMPLIANCE AND EVALUATION	30,032
PROGRAM UNIFORMS	126,764
PRINTING AND PUBLICATIONS	1,490
DUES & SUBSCRIPTIONS	<u>5,354</u>
STAFF TRAINING EXPENSE	1,500
SECURITY EXPENSE	32,500
BANK CHARGES & MISCELLANEOUS	13
POSTAGE & SHIPPING	1,286
WEBSITE & IT	31,212
OTHER PROFESSIONAL SERVICES	6,500
ROUNDING	_ (3)
Total:	\$ 445,713

990	Overflow Statement (This page is not filed with the return. It is for your records only.)	2023 Page 2
Name(s) as shown on return		FEIN
ASSOCIATION	OF COMMUNITY EMPLOYMENT	13-3846431

FORM 990, PART IX, LINE 24-OTHER EXPENSES-MANAGEMENT

Description	Amount
PAYROLL PROCESSING EXPENSE	\$ 3,873
PHOTOCOPIER RENTAL & MAINTENANCE	864
PRINTING & PUBLICATIONS	<u> 745</u>
DUES & SUBSCRIPTIONS	669
SECURITY EXPENSE	<u>855</u>
BANK CHARGES & MISCELLANEOUS	106
NYS CHARITIES BUREAU	<u>474</u>
WEBSITE & IT	2,081
POSTAGE & SHIPPING	80
ROUNDING	<u> </u>
Total:	\$ <u>9,748</u>

990	Overflow Statement (This page is not filed with the return. It is for your records only.)	2023 Page 3
Name(s) as shown on return		FEIN
ASSOCIATION	OF COMMUNITY EMPLOYMENT	13-3846431

FORM 990, PART IX, LINE 24-OTHER EXPENSES-FUNDRAISING

Description	Amount
PRINTING AND PUBLICATIONS	\$ 12,662
PHOTOCOPIER RENTAL & MAINTENANCE	<u>864</u>
DUES & SUBSCRIPTIONS	669
PAYROLL PROCESSING EXPENSE	3,519
POSTAGE & SHIPPING	241
CREDIT CARD FEE EXPENSE	21,155
SECURITY EXPENSE	<u>855</u>
WEBSITE & IT	8,323
BANK CHARGES	6
ROUNDING	2
Total:	\$ <u>48,296</u>