



We appreciate the opportunity to serve you. If you have any questions regarding the enclosed tax return package, please do not hesitate to contact your advisor.

www.warrenaverett.com





AUGUST 12, 2015

MR. MARK WHITEHEAD NEVERTHIRST, INC. 122 EDENTON STREET BIRMINGHAM, AL 35242

### DEAR MARK:

ENCLOSED IS THE 2014 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2014 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

WE HAVE PREPARED THE RETURN FROM INFORMATION YOU FURNISHED US WITHOUT VERIFICATION. UPON EXAMINATION OF THE RETURN BY TAX AUTHORITIES, REQUESTS MAY BE MADE FOR UNDERLYING DATA. WE THEREFORE RECOMMEND THAT YOU PRESERVE ALL RECORDS WHICH YOU MAY BE CALLED UPON TO PRODUCE IN CONNECTION WITH SUCH POSSIBLE EXAMINATIONS.

SINCERELY,

WARREN AVERETT, LLC

### **TAX RETURN FILING INSTRUCTIONS**

FORM 990

### FOR THE YEAR ENDING

DECEMBER 31, 2014

Prepared for	MR. MARK WHITEHEAD NEVERTHIRST, INC. 122 EDENTON STREET BIRMINGHAM, AL 35242
Prepared by	WARREN AVERETT, LLC 2500 ACTON ROAD BIRMINGHAM, AL 35243
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US BY AUGUST 17, 2015.

### 50m 8879-FC

# IRS e-file Signature Authorization for an Exempt Organization

00	4	4	

OMB No. 1545-1878

Department of the Treasury

For calendar year 2014, or fiscal year beginning \_\_\_\_\_\_, 2014, and ending \_\_\_\_\_\_\_

Do not send to the IRS. Keep for your records.

2014

Internal Revenue Service

Name of exempt organization

Do not send to the ins. Reep for your records.

► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo

Employer identification number

NEVERTHIRST, INC. (FORMERLY COMPASSION OUTREACH MINISTRIES, INC.)

45-0594639

Name and title of officer

MARK WHITEHEAD

DIRECTOR

### Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a,** or **5a,** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b,** or **5b,** whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than **1** line in Part I.

1a	Form 990 check here <b>X b Total revenue,</b> if any (Form 990, Part VIII, column (A), line 12)	1b	1,450,709
2a	Form 990-EZ check here <b>b</b> Total revenue, if any (Form 990-EZ, line 9)	2b	
За	Form 1120-POL check here <b>b Total tax</b> (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here <b>b Balance Due</b> (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's	PIN:	check	one	box	only
-----------	------	-------	-----	-----	------

X	lauthorize WARREN AVERETT, LLC	to enter my PIN	35245		
	ERO firm name		Enter five numbers, but do not enter all zeros		
	as my signature on the organization's tax year 2014 electronically filed return. If I have indicated within is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also a enter my PIN on the return's disclosure consent screen.		. ,		
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2014 electronically filed ret indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IR program, I will enter my PIN on the return's disclosure consent screen.					
Officer's si	gnature  Date				

### Part III Certification and Authentication

**ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

63914435243 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ \_\_\_\_\_ Date ▶

ERO Must Retain This Form - See Instructions

Do Not Submit This Form To the IRS Unless Requested To Do So

### EXTENDED TO AUGUST 17, 2015

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

A For the 2014 calendar year, or tax year beginning

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

► Information about Form 990 and its instructions is at www.irs.gov/form990.

and ending

Inspection

<b>B</b> c	heck if pplicable	C Name of organization NEVERTHIRST, INC. (FORMERLY COMPASSION		D Employer identifi	cation number
	Addres	S OURDEAGU MINICEDIEG ING \			
	_lchange ¬Name			45-0	594639
H	_change ☐Initial	3	m/cuito	E Telephone number	
	return Final return/	122 EDENTON STREET	III/Suite		991-7757
_	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,499,460.
	Amend	DIRMINGHAM, AD 55242		H(a) Is this a group re	
	Applica tion pending	F Name and address of principal officer: VANIV A ROBBELL		for subordinates	s? Yes X No
		SAME AS C ABOVE		<b>H(b)</b> Are all subordinates i	ncluded? Yes No
		mpt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) or □	527	If "No," attach a	list. (see instructions)
		e: ► WWW.NEVERTHIRSTWATER.ORG		H(c) Group exemption	
			L Year o	of formation: 2008	<b>M</b> State of legal domicile; $\mathbf{AL}$
Pa		Summary			
Governance	1 [	Briefly describe the organization's mission or most significant activities: $rac{ extbf{NEVERTE}}{ extbf{AND}}$	HIRS' HER	T PROVIDES WATER PROJE	CLEAN WATER CTS WITH 20
naı	_	Check this box if the organization discontinued its operations or disposed of			
Š		Number of voting members of the governing body (Part VI, line 1a)		I _	5
		Number of independent voting members of the governing body (Part VI, line 1b)			4
ø v		Total number of individuals employed in calendar year 2014 (Part V, line 2a)			5
ij		Total number of volunteers (estimate if necessary)			20
Activities		Total unrelated business revenue from Part VIII, column (C), line 12			0.
ĕ		Net unrelated business taxable income from Form 990-T, line 34			0.
		tot amounted business taxable mosmo nom rom oco 1, into 64	<u> </u>	Prior Year	Current Year
•	8 (	Contributions and grants (Part VIII, line 1h)		1,223,379.	1,037,125.
nue		Program service revenue (Part VIII, line 2g)		0.	0.
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		650.	664.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		245,254.	412,920.
		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,469,283.	1,450,709.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		120,000.	120,000.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
G		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		320,555.	249,221.
Se		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses		Total fundraising expenses (Part IX, column (D), line 25)		•	
ŭ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,264,595.	1,079,019.
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,705,150.	1,448,240.
		Revenue less expenses. Subtract line 18 from line 12		-235,867.	2,469.
or				ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Fotal assets (Part X, line 16)	<b>·</b>	408,650.	411,119.
Ass J Ba		Total liabilities (Part X, line 26)		0.	0.
Net		Net assets or fund balances. Subtract line 21 from line 20		408,650.	411,119.
Pa		Signature Block		•	·
Und	er penal	ties of perjury, I declare that I have examined this return, including accompanying schedules and	d stateme	ents, and to the best of m	y knowledge and belief, it is
true,	correct	, and complete. Declaration of preparer (other than officer) is based on all information of which p	preparer	has any knowledge.	
		<u> </u>			
Sigi	ո	Signature of officer		Date	
Her		MARK WHITEHEAD, DIRECTOR			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	D	ate Check	PTIN
Paid		MEGAN RANDOLPH		if self-employ	P00989558
Prep	arer	Firm's name WARREN AVERETT, LLC	<u>'</u>	Firm's EIN	45-4084437
Use	-	Firm's address 2500 ACTON ROAD			
		BIRMINGHAM, AL 35243		Phone no. ( 2	05)979-4100
Мау	the IR	S discuss this return with the preparer shown above? (see instructions)		· · · · · · · · · · · · · · · · · · ·	X Yes No

### Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 ·

OMB No. 1545-1709

	are filing for an Automatic 3-Month Extension, complete				▶	X	
•	are filing for an Additional (Not Automatic) 3-Month Ex				0000		
	omplete Part II unless you have already been granted a						
	ic filing <sub>(e-file)</sub> . You can electronically file Form 8868 if y						
•	to file Form 990-T), or an additional (not automatic) 3-mol		•		•		
	of file any of the forms listed in Part I or Part II with the exc	•	· ·				
	Benefit Contracts, which must be sent to the IRS in pap		(see instructions). For more details o	n the elec	etronic filing of this	form,	
Part I	v.irs.gov/efile and click on e-file for Charities & Nonprofits  Automatic 3-Month Extension of Time		submit original (no conjes nee	ded)			
	ation required to file Form 990-T and requesting an autor						
Part I onl				•		. 🖂	
	ycorporations (including 1120-C filers), partnerships, REM						
	ome tax returns.	ros, and t			er's identifying nun	nhor	
Type or	Name of exempt organization or other filer, see instru	ctions			identification numl		
print	NEVERTHIRST, INC. (FORMERLY			Litiploye	dentilication num	Jei (Liiv) Oi	
print	OUTREACH MINISTRIES, INC.)	- 0011			45-059463	39	
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, s	ee instruc	tions.	Social se	curity number (SSN	l)	
return. See instructions.	122 EDENTON STREET						
mod dedono.	City, town or post office, state, and ZIP code. For a for BIRMINGHAM, AL 35242	oreign add	ress, see instructions.				
	,						
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
Applicat	ion	Return	Application			Return	
Is For		Code	Is For			Code	
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 990	)-BL	02	Form 1041-A		08		
Form 472	20 (individual)	03	Form 4720 (other than individual)		09		
Form 990	)-PF	04	Form 5227		10		
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069				
Form 990	0-T (trust other than above)	06	Form 8870				
	MARK WHITEHEAD	•					
	poks are in the care of $ ightharpoons$ 122 EDENTON STI	REET	- BIRMINGHAM, AL 35	5242			
Teleph	none No. ► 205-991-7757		Fax No. ▶				
• If the	organization does not have an office or place of business	s in the Ur	nited States, check this box		<b></b>		
<ul><li>If this</li></ul>	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) If	this is fo	r the whole group, o	check this	
box 🕨	. If it is for part of the group, check this box	and atta	ch a list with the names and EINs of	all memb	ers the extension is	for.	
<b>1</b> I re	quest an automatic 3-month (6 months for a corporation AUGUST 17, 2015, to file the exemp		to file Form 990-T) extension of time tion return for the organization name		The extension		
is f	or the organization's return for:	· g					
	X calendar year 2014 or						
	tax year beginning	. an	d ending				
	, , , , , , , , , , , , , , , , , , , ,		3		_		
2 If tl	ne tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return F	inal retur	n		
20 If th	☐ Change in accounting period	or 6060	enter the tentative tay loss any				
	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	, 01 0009,	enter the tentative tax, less any	20	¢	0.	
	nrefundable credits. See instructions.	L optor or	v rafundable cradite and	3a	\$	•	
	nis application is for Forms 990-PF, 990-T, 4720, or 6069			26	¢	0.	
	imated tax payments made. Include any prior year overp lance due. Subtract line 3b from line 3a. Include your pa			3b	<b>\$</b>		
	using EFTPS (Electronic Federal Tax Payment System).	•	· · ·	3c	\$	0.	
	If you are going to make an electronic funds withdrawal				•		
			•				

instructions.

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:  NEVERTHIRST IS A FAITH-BASED NON PROFIT WHICH PROVIDES CLEAN WA	TER TO
	THE POOR THROUGH THE LOCAL CHURCH.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
_	If "Yes," describe these new services on Schedule O.	Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes LA_No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by e	xpenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exprevenue, if any, for each program service reported.	enses, and
4a	(Code: ) (Expenses \$ 1,213,918 • including grants of \$ 120,000 • ) (Revenue \$	)
	NEVERTHIRST RECEIVES CONTRIBUTIONS WHICH ARE USED FOR ITS MISSI	ON WORK
	IN SUDAN, SOUTH SUDAN, INDIA, CAMBODIA, NEPAL AND OTHER UNDER-D	
	COUNTRIES WHERE IT DEVELOPS & BUILDS FRESH WATER WELLS AND OTHE	
	PROJECTS FOR TOWNS OR VILLAGES AS WELL AS SHARES THE WORD OF GO	
	NEVERTHIRST ONLY HAS ONE PROGRAM SERVICE WHICH IS THE COSTS ASS	
	WITH PROVIDING WELLS AND OTHER WATER PROJECTS AND RELATED COSTS	
	THE LOCAL CHURCH IN AFRICA AND ASIA. THE MAJORITY OF THE CONTRI	
	RECEIVED BY NEVERTHIRST ARE THE RESULTS OF WORD OF MOUTH BY THO	
	INDIVIDUALS WHO MAY HAVE SPENT TIME ON A MISSION TRIP AND VISIT OF THE COMMUNITIES IN WHICH NEVERTHIRST REACHES OUT TO. NEVERTH	
	ALSO WORKED WITH THE ASSOCIATION OF RELATED CHURCHES IN THE US	
	THAT HAS WORKED TO PLAN CHURCHES IN THE US WHICH IN TURN WILL	(MC)
4b	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	)
4d	Other program services (Describe in Schedule O.)	`
	(Expenses \$ including grants of \$ ) (Revenue \$ Total program service expenses > 1,213,918.	)
76	Total program service expenses ► 1,213,918.	Form <b>990</b> (2014)

# Form 990 (2014) OUTREACH MIN Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation?  1				Yes	No
2 Is the organization required to complete Schedule 6, Schedule 6 Contributors 2 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office 7 if 'Ves,' complete Schedule C, Part I 4 Section SO1(c)(3) organizations. Did the organization engage in lobbying activities, or have a section SO1(n) election in effect during the tax year? If 'Ves,' complete Schedule C, Part II 5 Is the organization assection SO1(c)(4) os 10(c)(5), or SO1(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule 98-19 if 'Ves,' complete Schedule C, Part II 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Ves,' complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, instinct load areas, or historic structures? If 'Ves,' complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Ves," complete Schedule D, Part II 9 Did the organization amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, ir provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Ves,' complete Schedule D, Part II 10 Did the organization report an amount for investiments or part x, line 102 If 'Yes,' complete Schedule D, Part VII 11 If the organization report an amount for investiments - program related in Part X, line 104 If 'Yes,' complete Schedule D, Part VII 12 Did the organization report an amount for investiments - program related in Part X, line 105 If 'Yes,' complete Schedule D, Part VII 13 Did the organization report an amount for investiments - program related in Part X, line 105	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Dit the organization engage in disect or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II  4 Section 501(6)3 organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? "it "Yes," complete Schedule C, Part II  5 Is the organization ascention 501(6)(4), 501(6)(6),			1		
public office? If "Yes," complete Schedule C, Part I  4 Section 501(6)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(6) election in effect during the tax year? If "Yes," complete Schedule C, Part II  5 Is the organization a section 501(6)(4), 501(6)(5), or 501(6)(6) organization that receives membership dues, assessments, or similar amounts as adefined in Newneue Procedule 98 191 If "Yes," complete Schedule C, Part II  6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical dreass, or historical structures? If "Yes," complete Schedule D, Part II  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II  9 Did the organization report an amount in Part X. line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, diebt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  10 Did the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-indowments? If "Yes," complete Schedule D, Part IV  11 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part IV  12 Did the organization report an amount for other assets the securities in Part X, line 12 If that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part IX II  13 Did the organization report an amount for other assets in Part X, line 257 If "Yes," complete Schedule D, Part X II  14 Did the org	2		2	Х	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or smill arminiar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part II is Did the organization revenue any othore advised funds or any smillar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II is Did the organization receive no hold a conservation essement, including assements to preserve open space, the environment, historical areas, or historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II is Did the organization marinal collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II is Did the organization report an amount in Part X, line 21, for secrew or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V is Did the organization and part or any of the following questions is "Yes," then complete Schedule D, Part V is 11 if the organizations asserted or any of the following questions is "Yes," then complete Schedule D, Part V is 11 if the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V ii Did the organization report an amount for investments - complete schedule D, Part V ii Did the organization report an amount for investments - compare management or the securities in Part X, line 10? If "Yes," complete Schedule D, Part V ii Did the organization report an amount for other assets in Part X, line 10? If "Yes," complet	3		3		Х
during the tax year? If "Yes," complete Schedule C, Part II  s is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98.19? If "Yes," complete Schedule C, Part III  bit the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? II "Yes," complete Schedule D, Part III  bit the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III  bit the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide oredit counseling, debt management, or debt negotiation services? If "Yes," complete Schedule D, Part III  bit the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasiendowments? If "Yes," complete Schedule D, Part VIII  bit the organization report an amount for lends in the following questions is "Yes," then complete Schedule D, Part VIII  bit the organization report an amount for investments - program related in Part X, line 10? If "Yes," complete Schedule D, Part VIII  bit the organization report an amount for order liabilities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII  bit the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III  bit the organization saliability for uncertain tax positions under FIN 48	4				
5 Is the organization a section 501(c)(4), 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 if "Yes," complete Schedule C, Part III    5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts [1] (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c			4		Х
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	20a	Did the organization operate one or more hospital facilities? If "Yes." complete Schedule H			

# Form 990 (2014) OUTREACH MINISTRIE Part IV Checklist of Required Schedules (continued)

			Yes	No
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	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			l
	Schedule J	23		X
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			3.7
	Schedule K. If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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	05-		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
Ь	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Cabadida I David	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash 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		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			37
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
00	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		- 25
J <del>-1</del>		34		X
352	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
-	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

| Part V | Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		<u></u>		
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re-					
	(gambling) winnings to prize winners?			1c	X	
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	5	ł		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
	•			3a		<u> </u>
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b	igsquare	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•			37
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country: ►					
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	$\vdash$	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b	$\vdash \vdash \vdash$	X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c	$\vdash\vdash\vdash$	
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	_				Х
	any contributions that were not tax deductible as charitable contributions?			6a	$\vdash$	
b	If "Yes," did the organization include with every solicitation an express statement that such contribut		•	Cr		
_	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).	uiooo n	rouided to the never			Х
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser			7a	$\vdash \vdash \vdash$	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	$\vdash$	
C	to file Form 8282?	-		7c		Х
ч	If "Yes," indicate the number of Forms 8282 filed during the year			10		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		+2	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7 <del>f</del>		X
	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	5111			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10411	•	12a	$\sqcup$	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ایتا				
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c		4.		X
				14a	$\vdash\vdash\vdash$	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	€U		14b	990	(2014\
				I IU i	・シンしり	(ZU 14)

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					X	
Sec	tion A. Governing Body and Management						
		1	I	-	Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		<u>5</u>			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent	1b		4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other				
	officer, director, trustee, or key employee?			. 2	X	<u> </u>	
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ct supervision				
	of officers, directors, or trustees, or key employees to a management company or other person? $\dots$			. 3		X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?						
6	6 Did the organization have members or stockholders?						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or			x	
	more members of the governing body?						
b	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
	persons other than the governing body?					X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye	ar by th	e following:				
а	The governing body?			. 8a	X		
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 rea	ached	at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			. 9		X	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code.)				
					Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?			10a		X	
	If "Yes," did the organization have written policies and procedures governing the activities of such c						
	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 boo	dy befo	ore filing the form?	11a	X		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			. 12a	X		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give risc	e to con	flicts?	12b	X		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	∕es," d	escribe				
	in Schedule O how this was done			_ 12c	X		
13	Did the organization have a written whistleblower policy?					X	
14	Did the organization have a written document retention and destruction policy?				Х		
15	Did the process for determining compensation of the following persons include a review and approv						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	)					
а	The organization's CEO, Executive Director, or top management official			15a	X		
	Other officers or key employees of the organization			15b		Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a				
	taxable entity during the year?			16a		Х	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic		•				
	exempt status with respect to such arrangements?			. 16b			
Sec	tion C. Disclosure			<u> </u>			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sect	ion 501(c)(3)s only	) availa	ble		
	for public inspection. Indicate how you made these available. Check all that apply.	-					
	Own website Another's website X Upon request Other (explain	in Sci	hedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co		,	nd fina	ncial		
	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 bo	ooks ai	nd records:				
	MARK WHITEHEAD - 205-991-7757						
	122 EDENTON STREET, BIRMINGHAM, AL 35242						

# NEVERTHIRST, INC. (FORMERLY COMPASSION OUTREACH MINISTRIES, INC.)

Form 990 (2014) OUTREACH MINISTRIES, INC.)

45-0594639

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

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

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

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

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

(A)	(B)			(0	<b>C</b> )			(D)	(E)	(F)
Name and Title	Average hours per week	offic	not c , unle	Pos heck ss pe	ition more rson	than is bot or/trus	one h an tee)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) VANN A RUSSELL DIRECTOR AND TREASURER	0.00	x		x				0.	0.	0
(2) RHETT BENNETT	0.00	7,		7,				0	0	
DIRECTOR (3) FOREST WALDEN	0.00	Х		Х				0.	0.	0
DIRECTOR	55.00	х						0.	0.	0
(4) MARK WHITEHEAD DIRECTOR	33.00	x		x				102,200.	0.	0
(5) DON BROBST DIRECTOR	0.00	х						0.	0.	C
		_				$\vdash$				

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Section A. Officers, Directors, Trus	1	ploy	ees			ghe	st C						
(A)	(B)			(C	-			(D)	(E)			(F)	
Name and title	Average hours per		not c		more	than		Reportable	Reportable			timate	
	week					is bot or/trus		compensation from	compensation from related			nount o other	)†
	(list any	tor						the	organization			pensat	tion
	hours for	Individual trustee or director				pa		organization	(W-2/1099-MI			om the	
	related	tee or	ustee			ensat		(W-2/1099-MISC)	•	Ť	org	anizati	on
	organizations	al trus	onal tr		loyee	comp						d relate	
	below line)	dividu	Institutional trustee	Officer	key employee	Highest compensated employee	Former				orga	anizatio	งทร
		트	Ë	₽	- S	宝岩	요						
1b Sub-total							<b></b>	102,200.		0.			0.
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)								102,200.		0.			0.
2 Total number of individuals (including but r	ot limited to th	ose	liste	ed al	bove	e) wł	no r	eceived more than \$100	,000 of reportab	le			1
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director, or tru	uste	e, ke	y er	nplo	yee	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for s	uch individual										3		X
4 For any individual listed on line 1a, is the si													
and related organizations greater than \$15			•								4		X
5 Did any person listed on line 1a receive or	-				-			-		3	_		v
rendered to the organization? If "Yes," com Section B. Independent Contractors	plete Schedul	e J f	or su	uch	pers	son .					5		X
Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of con	npens	ation f	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir		year.				
<b>(A)</b> Name and business	address	NO	ONE	7.				<b>(B)</b> Description of s	ervices	С	O) ompe	;) nsatior	1
								·			•		
							$\dashv$						
2 Total number of independent contractors (	ncluding but n	ot li	mite	d to	tho	se lis	stec	d above) who received m	nore than				
\$100,000 of compensation from the organi						0						000 (c	204.4

Pa	rt V	4111	Check if Schedule O cont		or note to any li	ne in this Part VIII			
			Official in Octobration Octobration	анз а гезропзе	of flote to arry in	(A)  Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	2	b c d e f gh a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f  All other program service rever	1b	Business Code	1,037,125.			
	3 4 5		Investment income (including other similar amounts)	dividends, inter	est, and  proceeds	664.			664.
		b c	Gross rents  Less: rental expenses  Rental income or (loss)		(ii) Personal				
	7	а	Net rental income or (loss) Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other	-			
		С	Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss)						
Other Revenue			Gross income from fundraisin including \$ 29,6 contributions reported on line Part IV, line 18 Less: direct expenses	663 of 1c). See	461,671. 48,751.				
Ó		С	Net income or (loss) from fund Gross income from gaming ad	draising events	<b>&gt;</b>	412,920.			412,920.
			Part IV, line 19  Less: direct expenses  Net income or (loss) from gam	b					
	10	a b	Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sale	returns a					
		Ĭ	Miscellaneous Revenu		Business Code	<b>.</b>			
	11	а							
		b							
		C	All able on your constraints						
			All other revenue <b>Total.</b> Add lines 11a-11d						
	12	-	Total revenue. See instructions.			1,450,709.	0.	0.	413,584.

### 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).

Sect	ion 501(c)(3) and 501(c)(4) organizations must com		-		
	Check if Schedule O contains a respor	(A)	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	100 000	100 000		
	and domestic governments. See Part IV, line 21	120,000.	120,000.		
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,	100 000	100 000		
	trustees, and key employees	102,200.	102,200.		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	147 001	47 222	40 044	40 044
7	Other salaries and wages	147,021.	47,333.	49,844.	49,844.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a	Management				
b	Legal	28,218.	8,466.	14,109.	5,643.
C	Accounting	20,210.	0,400.	14,109.	3,043.
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	47,330.			47,330.
13	Office expenses	27,70001			17,7000
14	Information technology	7,409.	4,445.	1,482.	1,482.
15	Royalties	. ,	-,		
16	Occupancy	24,091.	6,023.	12,045.	6,023.
17	Travel	129,385.	129,385.	,	
18	Payments of travel or entertainment expenses	,	,		
.5	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,761.	2,305.	1,152.	2,304.
23	Insurance	1,922.		1,922.	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	WELL PROJECTS/MINISTRY	790,530.	790,530.		
b	SUPPLIES	13,576.	2,715.	6,788.	4,073.
С	POSTAGE	10,358.		2,071.	8,287.
d	MISCELLANEOUS	9,087.		9,087.	
е	All other expenses	11,352.	516.	1,914.	8,922.
25	Total functional expenses. Add lines 1 through 24e	1,448,240.	1,213,918.	100,414.	133,908.
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)				
40001	0 11-07-14				Form <b>990</b> (2014)

Form 990 (2014)
Part X Balance Sheet

Pai	πλ	Balance Sneet					
		Check if Schedule O contains a response or not	te to any lir	ne in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			395,859.	1	399,007.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		4			
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensations	ated emplo	yees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing				
ফ		employers and sponsoring organizations of sec					
		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges				9	
	l	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	57,556.			
	b	Less: accumulated depreciation	10b	45,444.	12,791.	10c	12,112
	11	Investments - publicly traded securities	100		, , , , , , , , , , , , , , , , , , ,	11	,
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ			408,650.	16	411,119
	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
w	22	Loans and other payables to current and former					
iţi E		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L	•			22	
Ľ.	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate		_		24	
	25	Other liabilities (including federal income tax, pa				27	
	23	parties, and other liabilities not included on lines	,				
			,	•		25	
	26	Schedule D  Total liabilities. Add lines 17 through 25	0.	26	0.		
	20	Organizations that follow SFAS 117 (ASC 958			Ü	20	
w		complete lines 27 through 29, and lines 33 ar		lere Land			
čě	27	Unrestricted net assets				27	
<u>a</u>	28	Temporarily restricted net assets				28	
B	29					29	
Fund Balances	23	Organizations that do not follow SFAS 117 (A		check here		23	
Ē		and complete lines 30 through 34.	330), (	DIECK HEIE PLAN			
S S	30	Capital stock or trust principal, or current funds			0.	30	0.
.es		Paid-in or capital surplus, or land, building, or ed			0.	31	0
Net Assets or	31			Г	408,650.	32	411,119
Š	32	Retained earnings, endowment, accumulated in			408,650.	33	411,119
	33	Total liabilities and not assets/fund balances			408,650.		411,119
	34	Total liabilities and net assets/fund balances			=00,030•	34	1 =11,113

Form **990** (2014)

Form 990 (2014)

45-0594639 OUTREACH MINISTRIES, INC.) Page **12** Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 1,450,709. Total revenue (must equal Part VIII, column (A), line 12) 1 1 1,448,240. Total expenses (must equal Part IX, column (A), line 25) 2 2 2,469 3 Revenue less expenses. Subtract line 2 from line 1 3 408,650 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 4 Net unrealized gains (losses) on investments 5 5 6 Donated services and use of facilities 6 7 7 Investment expenses 8 Prior period adjustments 8 0. Other changes in net assets or fund balances (explain in Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 411,119. column (B)) Part XII Financial Statements and Reporting X Check if Schedule O contains a response or note to any line in this Part XII Yes No Accounting method used to prepare the Form 990: X Cash \_\_\_\_ Accrual \_\_ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Х b Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis ☐ Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? 2c

If the organization changed either its oversight process or selection process during the tax year, explain in 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 Single Audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form 990 (2014)

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### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

NEVERTHIRST, INC. (FORMERLY COMPASSION OUTREACH MINISTRIES, INC.)

Employer identification number 45-0594639

Pa	rt I	T I Reason for Public Charity Status (All organizations must complete this part.) See instructions.											
The	organ	ization is not a private found	ation because it is: (	For lines 1 through 11, o	check only	one box.)							
1		A church, convention of ch	urches, or association	on of churches describe	d in <b>sectio</b>	n 170(b)(1	I)(A)(i).						
2		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E.)									
3		A hospital or a cooperative		•	ection 170	(b)(1)(A)(ii	i).						
4		A medical research organiz					-	the hospital's name.					
		city, and state:	·					,					
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a g	overnmental unit describ	ped in					
_		section 170(b)(1)(A)(iv). (C		,		, 3							
6		A federal, state, or local gov	•	nental unit described in	section 17	70(b)(1)(A)	(v).						
7	Ħ	An organization that norma	-					nublic described in					
•		section 170(b)(1)(A)(vi). (C	•	intial part of its support	nom a gov	ommonta	ant of from the general	pasile described in					
8		A community trust describe		(1)(A)(vi) (Complete Par	+ 11 \								
	X	An organization that norma				contribution	one membership fees a	and arose 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.											
10		See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).											
11	Ħ	An organization organized a	•	•	•			nurnoses of one or					
••		more publicly supported or	•	•	-		· · · · · · · · · · · · · · · · · · ·						
		lines 11a through 11d that	~					DIECK THE DOX III					
_		Type I. A supporting orga				•		, aivina					
а		the supported organization	•	•									
		organization. <b>You must o</b>			a majomy	or tine direc	ciois of trustees of the s	supporting					
h		¬ ~	•		tion with it	o cupport	ad arganization(s) by he	wing					
b			•					•					
		control or management o			arrie perso	אווס נוומנ טכ	ontrol of manage the sup	pported					
_		organization(s). You mus	-		in connoc	tion with	and functionally integrat	ad with					
C			= ::				• •	ea with,					
		its supported organization											
d							• • • • • •						
		that is not functionally int	-		•			iveriess					
_		requirement (see instruct	•	- ·									
е		☐ Check this box if the orga					ттурет, туреті, туретіі						
	Ent	functionally integrated, or											
١ ~		er the number of supported of vide the following information											
9		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of					
		organization		(described on lines 1-9	listed i	n your	support (see	other support (see					
				above or IRC section	Yes	No	Instructions)	Instructions)					
				(see instructions))	1.55								
[ota													

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support										
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received. (Do not										
	include any "unusual grants.")										
2	Tax revenues levied for the organ-										
	ization'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.										
Sec	tion B. Total Support										
Cale	ndar year (or fiscal year beginning in) ►	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(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	<b>Total support.</b> Add lines 7 through 10										
12	Gross receipts from related activities,	, etc. (see instruction	ons)			12					
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)					
	organization, check this box and stor	here					<b>&gt;</b> L				
	ction C. Computation of Publ										
	Public support percentage for 2014 (					14	<u>%</u>				
	Public support percentage from 2013					15	%				
16a	33 1/3% support test - 2014. If the o				14 is 33 1/3% or n	nore, check this bo	ox and				
	stop here. The organization qualifies		-				▶□				
b	33 1/3% support test - 2013. If the o	-					nis box				
	and <b>stop here.</b> The organization qual						▶□				
17a	17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,										
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization										
	meets the "facts-and-circumstances"	-	=		-						
b	10% -facts-and-circumstances tes										
	more, and if the organization meets the										
	organization meets the "facts-and-circ		-	•			<b>&gt;</b>				
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	and see instruction	s ▶∟				

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	elow, please comp	nete Fart II.)				
	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and	(,	(-,	(-/	(-, : :	(-)	(-)
	membership fees received. (Do not						
	include any "unusual grants.")	1,010,997.	1,229,302.	1,151,168.	1,223,379.	1,037,125.	5,651,971.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513	60,023.	159,316.	171,536.	265,827.	461,671.	1,118,373.
4	Tax revenues levied for the organ-						
	ization'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	1,071,020.	1,388,618.	1,322,704.	1,489,206.	1,498,796.	6,770,344.
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
(	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						6,770,344.
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	1,071,020.	1,388,618.	1,322,704.	1,489,206.	1,498,796.	6,770,344.
	dross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,176.	1,613.	1,180.	650.	664.	5,283.
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975	1,176.	1,613.	1,180.	650.	664.	5,283.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	1,170.	1,013.	1,100.	650.	004.	5,203.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	1,072,196.	1,390,231.	1,323,884.	1,489,856.	1,499,460.	6,775,627.
	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						
Se	ction C. Computation of Publi	c Support Pe	rcentage				
15	Public support percentage for 2014 (li	ne 8, column (f) di	vided by line 13, c	olumn (f))		15	99.92 %
16	Public support percentage from 2013	Schedule A, Part	III, line 15			16	99.91 %
Se	ction D. Computation of Inves	tment Incom	e Percentage				
17	Investment income percentage for 20	<b>14</b> (line 10c, colun	nn (f) divided by lir	e 13, column (f))		17	.08 %
18	Investment income percentage from 2	<b>2013</b> Schedule A,	Part III, line 17			18	.09 %
19	a 33 1/3% support tests - 2014. If the	organization did n	ot check the box	on line 14, and line	15 is more than 3	3 1/3%, and line 1	
k	more than 33 1/3%, check this box ar 33 1/3% support tests - 2013. If the						<b>∑</b>
	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in part yi when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in part VI including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	<del>4</del> a		
	4b		
	4c		
	40		
	5a		
	5b		
	5с		
	6		
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	_		
	7		
	8		
	9a		
	9b		
	Ðυ		
	9с		
	10a		
	10b		
n 0	90 or 99	0-EZ\	2014
11 3	90 OL 98	U-EZ)	ZU 14

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Pa	rt IV   Supporting Organizations (continued)		1	
11	Has the organization accorded a gift or contribution from any of the following persons?		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
а	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations	1 110		I
	<u> </u>		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. Type III Supporting Organizations	1		
Sec	tion b. Type in Supporting Organizations		Vac	Na
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
•	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2				
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions)	:		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	s <u>).</u>	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	_		
_	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	C!		
•	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3a		
b	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .  Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Sa		
b	of its supported organizations? If "Yes." describe in part vi the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-FZ) 2014 OUTREACH MINISTRIES, INC.)

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	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	. ugo o
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			uctions. All
	other Type III non-functionally integrated supporting organizations must co	mplete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
	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 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional		ated Type III supporting org	anization (see
	instructions).	, 5	71 11 9 9	•

Schedule A (Form 990 or 990-EZ) 2014

Sche	dule A (Form 990 or 990-EZ) 2014 OUTREACH MINI	STRIES, INC.)	4	5-0594639 Page 7
Pai	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	
Sect	ion D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive	Э	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	1		
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
_	Distributable area and fau 0014 frame Castian C. line C.		Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3				
	Excess distributions carryover, if any, to 2014:			
<u>a</u> b				
c				
d				
	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			

Schedule A (Form 990 or 990-EZ) 2014

b

8 Breakdown of line 7:

d Excess from 2013 e Excess from 2014

Schedule A	(Form 990 or 990-EZ) 2014 OUTREACH MINISTRIES, INC.)	45-0594639 Page 8
Part VI	(Form 990 or 990-EZ) 2014 OUTREACH MINISTRIES, INC.)  Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a o	r 17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).	,
	The complete the part of any additional mormation. (eee moraditions).	
		<del></del>

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

NEVER BULL DOM:

The Complete if the organization answered "Yes" to Form 990.

ATTACH THE COMPLETE COMPLETE IN COMPLETE

OMB No. 1545-0047 Open to Public Inspection

NEVERTHIRST, INC. (FORMERLY COMPASSION Name of the organization

OUTREACH MINISTRIES, INC.)

**Employer identification number** 45-0594639

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be u	used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose of	conferring
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the or		
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or	education) Preservation of a histo	rically important land area
	Protection of natural habitat	Preservation of a certif	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
_	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) about		
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservat include, if applicable, the text of the footnote to the organization.		
	conservation easements.	tion's illiancial statements that describes t	The organization's accounting for
Pa	rt III   Organizations Maintaining Collections o	of Art. Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form		
	If the organization elected, as permitted under SFAS 116 (AS		ent and balance sheet works of art.
	historical treasures, or other similar assets held for public ex		
	the text of the footnote to its financial statements that descr	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
b	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art. historical
	treasures, or other similar assets held for public exhibition, e		
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	mn		<b>.</b> .
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS 1		<b>~</b>
а	Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
h	Assets included in Form 900. Part V		•

Pai	rt III   Organizations Maintaining Co	llections of A	rt, His	torical Tr	easures, d	or Othe	er Simi	lar Ass	ets(contin	ued)
3	Using the organization's acquisition, accession	n, and other record	ls, chec	k any of the	following tha	at are a s	ignificant	use of it	s collection	items
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's coll	ections and explain	n how th	ney further t	he organizati	on's exe	mpt purp	ose in Pa	art XIII.	
5	During the year, did the organization solicit or	receive donations	of art, hi	storical trea	sures, or oth	er simila	r assets			
	to be sold to raise funds rather than to be main	ntained as part of t	he orga	nization's co	ollection?			L	Yes	☐ No
Pai	rt IV Escrow and Custodial Arrang	ements. Comple	ete if the	organizatio	n answered	"Yes" to	Form 990	0, Part IV	, line 9, or	
	reported an amount on Form 990, Part	X, line 21.								
1a	Is the organization an agent, trustee, custodia	n or other intermed	diary for	contribution	ns or other as	sets not	included	_ ا		
	on Form 990, Part X?							L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII are	nd complete the fo	llowing	table:						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						<u>1e</u>			
f	Ending balance							<u> </u>		
	Did the organization include an amount on For						lity?	L	Yes	└─ No
	If "Yes," explain the arrangement in Part XIII.									
Pai	rt V Endowment Funds. Complete if t	the organization an			1				_	
	——————————————————————————————————————	(a) Current year	(b) P	rior year	(c) Two year	rs back	(d) Three	years bac	k (e) Four	years back
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 curre	nt year end balanc	e (line 1	g, column (a	a)) held as:					
а	• • •		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c should	d equal 100%.								
3a	Are there endowment funds not in the possess	sion of the organiza	ation tha	at are held a	ınd administe	ered for t	he organ	ization	-	
	by:									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations									
b	If "Yes" to 3a(ii), are the related organizations I								3b	
4	Describe in Part XIII the intended uses of the o		wment	funds.						
Pai	rt VI Land, Buildings, and Equipme	ent.								
	Complete if the organization answered	"Yes" to Form 990	, Part IV	, line 11a. S	ee Form 990	, Part X,	line 10.			
	Description of property	(a) Cost or o		` '	or other		ccumulat		(d) Book	value
		basis (investn	nent)	basis	(other)	de	oreciation	ו ו		
1a	Land									
b	Buildings									
	Leasehold improvements			_						
	Equipment			5	7,556.		45,4	44.	12	2,112.
	Other								4 4	
Total	Add lines to through to (Column (d) must ea	ual Form QQA Dart	V colur	nn(D) line 1	1001				1.7	2.112.

Schedule D (Form 990) 2014

	, INC. (FORM			0504620
	NISTRIES, IN	2.)	45	5-059 <b>4</b> 639 <sub>Page</sub> :
Part VII Investments - Other Securities.	t- F 000 D-+ N/ E	14h O F 000	Doct V. Box 40	
Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	to Form 990, Part IV, line			nd-of-year market value
	(b) Book value	(c) Method of V	raidation. Cost of el	id-or-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
		11 0 5 000	D 1 V II 10	
Complete if the organization answered "Yes"  (a) Description of investment	to Form 990, Part IV, line (b) Book value			nd-of-year market value
	(b) Book value	(C) Method of V	raidation. Cost of el	id-or-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total (Col. (b) must equal Form 000. Port V. col. (P) line 12.)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.				
	to Form 000 Port IV line	11d Soo Form 000	Dort V line 15	
Complete if the organization answered "Yes"	to Form 990, Part IV, line Description	r i id. See Form 990,	Part A, line 15.	(b) Book value
	Description			(b) Book value
(1)				
(2)				
(3)				
<u>(4)</u> (5)				
<u>(6)</u>				
(7)				
(8) (9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	2 15 )			
Part X Other Liabilities.	<del>. 10.)</del>			
Complete if the organization answered "Yes"	to Form 990 Part IV line	11e or 11f See Forn	n 990 Part X line 2	5
(a) Description of liability	to rollingoo, rait iv, illie	(b) Book value	1 300, Fait A, III e Zi	J.
(1) Federal income taxes		1-7-200 Value	-	
(2)			-	
(3)			-	
(4)			1	

(5) (6) (7) (8) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ightharpoons

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2014

NEVERTHIRST, INC. (FO		4.5	2504620
Schedule D (Form 990) 2014 OUTREACH MINISTRIES,			0594639 Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial S  Complete if the organization answered "Yes" to Form 990, Part IV	-	Return	) <b>.</b>
		1	1,494,701.
Total revenue, gains, and other support per audited financial statements		'	1,474,701.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا مم ا		
a Net unrealized gains (losses) on investments		-	
b Donated services and use of facilities		-	
c Recoveries of prior year grants		-	
d Other (Describe in Part XIII.) e Add lines 2a through 2d		ا ۱	0.
•		2e 3	1,494,701.
<ul><li>3 Subtract line 2e from line 1</li><li>4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:</li></ul>			1,454,701.
, , , , ,	4a		
a Investment expenses not included on Form 990, Part VIII, line 7b	1000	-	
b Other (Describe in Part XIII.) c Add lines 4a and 4b		_	-43,992.
		4c	1,450,709.
Part XII Reconciliation of Expenses per Audited Financial		_	
Complete if the organization answered "Yes" to Form 990, Part IV		netu	
		1	1,490,244.
Total expenses and losses per audited financial statements		-	1,400,244.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a		
a Donated services and use of facilities		-	
b Prior year adjustments		-	
c Other losses		-	
d Other (Describe in Part XIII.)			48,751.
e Add lines 2a through 2d		2e	1,441,493.
3 Subtract line 2e from line 1		3	1,441,400
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	ا مه ا		
a Investment expenses not included on Form 990, Part VIII, line 7b		-	
b Other (Describe in Part XIII.)		<b>-</b>	6,747.
c Add lines 4a and 4b		4c	1,448,240.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Part XIII Supplemental Information.	e 16.)	5	1,440,240.
1	and A. Doubliv, linear Albania of Obs. Doubly, linear	4. D+	V. Bara O. Davit VI
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a		4; Part	X, line 2; Part XI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provid	e any additional information.		
PART X, LINE 2:			
PART A, DINE 2:			
THE ORGANIZATION HAS DETERMINED THAT IT	DOES NOT HAVE ANY MA	TER	IAL
UNRECOGNIZED TAX BENEFITS OR OBLIGATION	S AS OF DECEMBER 31,	201	4 AND THERE
ADE NO INMEDICA OD DENALATEG DELAMED AO	TNOOME MAY ACCECOMEN	ma	ETCOAT
ARE NO INTEREST OR PENALTIES RELATED TO	INCOME TAX ASSESSMEN	ITS.	FISCAL
YEARS ENDING ON OR AFTER DECEMBER 31, 2	011 REMAIN SUBJECT TO	) EX	AMINATION
BY FEDERAL AND STATE TAX AUTHORITIES.			
PART XI, LINE 4B - OTHER ADJUSTMENTS:			
ACCRUAL TO CASH ADJUSTMENT			4,759.
FUNDRAISING EXPENSES NET WITH REVENUE O	N RETURN		-48,751.

TOTAL TO SCHEDULE D, PART XI, LINE 4B

-43,992.

NEVERTHIRST, INC. (FO Schedule D (Form 990) 2014 OUTREACH MINISTRIES,		45-0594639 Page 5
Part XIII   Supplemental Information (continued)	211017	13 0331033 Fage 3
PART XII, LINE 2D - OTHER ADJUSTMENTS:		
FUNDRAISING EXPENSES NET WITH REVENUE ON I	RETURN	48,751.
PART XII, LINE 4B - OTHER ADJUSTMENTS:		
ACCRUAL TO CASH ADJUSTMENT		6,747.

### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

### **Statement of Activities Outside the United States**

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

► Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

NEVERTHIRST, INC. (FORMERLY COMPASSION

OUTREACH MINISTRIES, INC.)

**Employer identification number** 

45-0594639

Pa	rt I General Info	rmation on A	ctivities Ou	tside the United States. Compl	ete if the organization answered "Y	'es" on
	Form 990, Part IV	/, line 14b.				
1	For grantmakers. Does	the organization	n maintain recor	ds to substantiate the amount of its gr	ants and other assistance,	
	the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assistance?	Yes No
2	For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and other assistance outs	side the
	United States.		J			
3	Activities per Region. (TI	he following Part	I, line 3 table ca	an be duplicated if additional space is	needed.)	
	(a) Region	(b) Number of	(c) Number of	1	(e) If activity listed in (d)	(f) Total
	( ) 0	offices	emplovees.	(by type) (e.g., fundraising, program	is a program service,	expenditures
		in the region	agents, and independent contractors	services, investments, grants to	describe specific type	for and investments
			contractors in region	recipients located in the region)	of service(s) in region	in region
			mr region			_
				CLEAN WATER WELLS AND	CLEAN WATER WELLS AND	
				SPREADING THE WORD OF GOD	SPREADING THE WORD OF	
AFR]	CA - SUBSAHARAN	0	0	THROUGH LOCAL CHURCH	GOD THROUGH LOCAL CHURCH	103,274.
						,
				CLEAN WATER WELLS AND	CLEAN WATER WELLS AND	
				SPREADING THE WORD OF GOD	SPREADING THE WORD OF	
INDI	IA - SOUTH ASIA	0	0	THROUGH LOCAL CHURCH	GOD THROUGH LOCAL CHURCH	371,421.
					CLEAN WATER AND	,
				CLEAN WATER, FILTRATION	SPREADING THE WORD OF	
				PROGRAMS AND SPREADING THE	GOD THROUGH LOCAL	
CAME	BODIA - EAST ASIA	0	0	WORD OF GOD	CHURCH, FILTRATION	315,834.
			·			, , , , , ,
<b>0</b> -	Culp tetal	0	0			700 520
	Sub-total	<del>-</del>	· · · · · ·			790,529.
b	Total from continuation	_	_			_
	sheets to Part I	<b>├</b>	0			0.
С	Totals (add lines 3a		0			790 529.
	and 3h)	. ()	. ()			1 /90 529

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

Schedule F (Form 990) 2014

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.								
recipient who rec	ceived more than \$5,	000. Part II can be dupii	cated if additional space is ne	eaea.				
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)

			<u> </u>						1
2	Enter total number of r	recipient organization	ns listed above that are	recognized as charities by the	foreign country,	recognized as tax-e	xempt by		
	the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter								
3	Enter total number of o	other organizations o	or entities				•		

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (f) Amount of (e) Manner of (g) Description of (a) Type of grant or assistance (b) Region recipients cash disbursement non-cash assistance cash grant non-cash assistance

Schedule F (Form 990) 2014 OUTREACH MINISTRIES, INC.)

Part IV Foreign Forms

45-0594639

Page 4

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization		
	may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and		
	Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With		
	a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	L Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund		X No
	(see Instructions for Form 8621)	Yes	L <b>∆</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"		
	the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain		
	Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
•	5:11		
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
	"Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions		<b>V</b>
	for Form 5713; do not file with Form 990)	L Yes	X No

Schedule F (Form 990) 2014

45-0594639 OUTREACH MINISTRIES, INC.) Schedule F (Form 990) 2014

# Page 5 Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. PART I, LINE 2: ORGANIZATION MONITORS ALL ACTIVITIES IN OTHER COUNTRIES BY WORKING WITH OTHER ORGANIZATIONS THAT ARE CLASSIFIED AS CHARITABLE IN THAT COUNTRY OR BY HAVING SITE VISITS TO SUCH COUNTRY. PART I, LINE 3: REPORTS ARE PROVIDED FOR EACH PROJECT IN EACH REGION WHICH DETAILS ALL EXPENDITURES. REPORTS ARE REVIEWED FOR ACCURACY AND ACCOUNTABILITY WITH AGREED UPON ARRANGEMENTS.

### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 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.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form.990.

NEVERTHIRST, INC. (FORMERLY COMPASSION Emplo

2014

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

NEVERTHIRST, INC. (FORMERLY COMPASSION OUTREACH MINISTRIES, INC.)

Employer identification number 45-0594639

Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answet.</li> </ul>	ered "Y	'es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not		
Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a								
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundraiser have custody or control of from activity to (or retained fundraise			(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No					
Total			<b>•</b>					
3 List all states in which the organization or licensing.	on is registered or licensed to solicit o	contrib	utions	s or has been notified	d it is exempt from re	egistration		
				-		-		

Schedule G (Form 990 or 990-EZ) 2014 OUTREACH MINISTRIES, INC.)

45-0594639 Page 2

Fundraising Events. Complete if the organization answered "Yes" to 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 WOD FOR APRIL 5 YEAR NONE (add col. (a) through WATER EVENT EVENT col. (c)) (event type) (total number) (event type) Revenue 19,397. 1 Gross receipts 471,937. 491,334. 29,663 29,663. 2 Less: Contributions 442,274. 19,397. 461,671. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 15,301. 48,751 33,450. 9 Other direct expenses ..... 10 Direct expense summary. Add lines 4 through 9 in column (d) 412,920 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" to 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 ..... Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? No **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? \_\_\_\_\_ Yes \_\_\_\_ No **b** If "Yes," explain:

Sch	edule G (Form 990 or 990-EZ) 2014 OUTREACH MINISTRIES, INC.) 45-0	159463	9 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Yes	└── No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
		13a	0/
	The organization's facility	-	<u>%</u>
	An outside facility	13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount		
	of gaming revenue retained by the third party >\$		
c	If "Yes," enter name and address of the third party:		
Ŭ	The first hand and address of the time party.		
	Name >		
	Address >		
16	Gaming manager information:		
	Name ▶		
	- Indition of the state of the		
	Gaming manager compensation ▶ \$		
	Description of convices provided		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
_	retain the state gaming license?	Yes	☐ No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
b	·		
D-	organization's own exempt activities during the tax year > \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, I	ines 9, 9b,	10b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		

# NEVERTHIRST, INC. (FORMERLY COMPASSION 45-0594639 Page 4 OUTREACH MINISTRIES, INC.) Schedule G (Form 990 or 990-EZ) OUTREACH M Part IV Supplemental Information (continued)

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

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

► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

NEVERTHIRST, INC. (FORMERLY COMPASSION Name of the organization Employer identification number 45-0594639 OUTREACH MINISTRIES, INC.) Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government if applicable cash grant non-cash non-cash assistance or assistance FMV, appraisal, assistance other) ASSOCIATION OF RELATED CHURCHES 122 EDENTON STREET BIRMINGHAM, AL 35242 90-0662676 501(C)(3) 120,000. 0.N/A N/A CHURCH PLANTING 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

Schedule I (Form 990) (2014)

Schedule I (Form 990) (2014)

OUTREACH MINISTRIES, INC.)

45-0594639

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance		
Part IV Supplemental Information. Provide the information red	quired in Part I, lin	e 2, Part III, columi	n (b), and any other a	dditional information.			
PART I, LINE 2:							
THE ORGANIZTAION CONSISTENTLY MON	ITORS THE	USE OF G	RANTS TO GR	ANTEE			
ORGANIZATIONS TO ENSURE THAT THEY ARE FOLLOWING THE PURPOSE UNDER WHICH THE							
GRANT WAS MADE AND ALSO THE MISSIC	ON OF THE	ORGANIZAT	rion.				

### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. NEVERTHIRST, INC. (FORMERLY COMPASSION OUTREACH MINISTRIES, INC.)

**Employer identification number** 45-0594639

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: YEAR LIVES IN UNDEVELOPED COUNTRIES SUCH AS SUDAN, SOUTH SUDAN, INDIA, CAMBODIA AND NEPAL AS WELL AS PROVIDES FILTRATION SYSTEMS WHILE SHARING THE GOSPEL WITH THE SURROUNDING COMMUNITY. IT IS NEVERTHIRST'S GOAL TO PROVIDE BOTH DRINKING WATER & MORE IMPORTANTLY SPIRITUAL WATER TO THE RESIDENTS IN THESE AREAS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: FACILITATE FUTURE FUNDING OPPORTUNITIES FOR NEVERTHIRST FOR FURTHERING ITS PRIMARY EXEMPT PURPOSE OF ASSISTING UNDEVELOPED COUNTRIES SUCH AS SUDAN, SOUTH SUDAN, INDIA, CAMBODIA AND NEPAL WHILE SHARING THE GOSPEL WITH THE SURROUNDING COMMUNITY. IT IS NEVERTHIRST'S GOAL TO PROVIDE BOTH DRINKING WATER & MORE IMPORTANTALY SPIRITUAL WATER TO THE RESIDENTS IN THESE AREAS.

FORM 990, PART VI, SECTION A, LINE 2:

RHETT BENNETT AND VANN RUSSELL, WHO ARE ON THE BOARD OF DIRECTORS OF THE ORGANIZATION, HAVE INVESTMENTS IN SOME COMMON INVESTMENT ENTITIES.

FORM 990, PART VI, SECTION B, LINE 11:

THIS FORM 990 HAS BEEN REVIEWED AND DISCUSSED BY THE EXECUTIVE DIRECTOR AND THE TREASURER OF THE ORGANIZATION PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS AND EMPLOYEES ARE REQUIRED TO REPORT EXCEPTIONS TO THE

CONFLICT OF INTEREST POLICY.

	EVERTHIRST, INC. (UTREACH MINISTRIES	(FORMERLY COMPASSIO	N	Employer identification number $45-0594639$		
		2, 22,01,				
FORM 990, PART	VI, SECTION B, LIN	NE 15A:				
REVIEW OF OTHER ORGANIZATIONS OF LIKE SIZE AND DUTIES.						
FORM 990, PART VI, SECTION C, LINE 19:						
THE ORGANIZATION MAKES ITS FORM 1023 AND FORM 990 AVAILABLE TO THE PUBLIC						
UPON SUCH REQUEST.						
FORM 990, PART XII, LINE 2C:						
THE ORGANIZATION HAS A BOARD/COMMITTEE THTA REVIEWS THE FINANCIAL						
STATEMENTS INCLUDING THE AUDITED FINANCIAL STATEMENTS.						
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