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

OMB	No.	1545-	878
CIVID	140.	13-13-	0,0

Department of the Treasury Internal Revenue Service

For calendar year 2019, or fiscal year beginning \_\_\_\_\_ , 2019, and ending \_\_\_\_\_ ▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879EO for the latest information.

Employer identification number Name of exempt organization NEVERTHIRST, INC 45-0594639 EXECUTIVE DIRECTOR MATT LETOURNEAU 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 one line in Part I. 1 a Form 990 check here. . . . ▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12). . . . . . . . . 3 a Form 1120-POL check here. . . . . . b Total tax (Form 1120-POL, line 22)..... 4 a Form 990-PF check here . . . . ▶ b Tax based on investment income (Form 990-PF, Part VI, line 5). . . . 5a Form 8868 check here... ▶ D Balance Due (Form 8868, line 3c)..... 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 2019 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.

organization o		-,pp.	3					
Officer's PIN: ch	eck one box only					3		
X I authorize	GALLARDO &	ASSOCIATES, ERO firm			to enter my PIN	45258 Enter five number do not enter all ze		iature
a state agen	zation's tax year 20 cy(ies) regulating disclosure consen	charities as part of	ed return. If I have in f the IRS Fed/State	ndicated within e program, I a	this return that a co also authorize the a	py of the return is aforementioned E	being filed with RO to enter my PI	N on
indicated wit	hin this return tha	t a copy of the ret	as my signature on urn is being filed w losure consent scr	vith a state ag	on's tax year 2019 e ency(ies) regulatin	lectronically filed rog charities as par	eturn. If I have 't of the IRS Fed/S	tate
Officer's signature	-			-	Date ▶			
Part III Certi	fication and A	uthentication						
ERO's EFIN/PIN number (EFIN) f	. Enter your six-di ollowed by your fi	git electronic filing ve-digit self-select	identification ed PIN			Г	7748311844	6

I certify that the above numeric entry is my PIN, which is my signature on the 2019 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.

THOMAS P. GALLARDO ERO's signature

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

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2019)

Do not enter all zeros

(Rev. January 2020)

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

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Α	For the	2019 calen	dar year, or tax year begin	ning	, 2019,	and ending				1
В	Check if ap	oplicable:	С					D Employ	er iden	ification number
	X Addre	ess change	NEVERTHIRST, INC					45-	0594	639
	Name	change	1111 EDENTON STR	EET			1	E Telepho	ne num	ber
	Initial	return	BIRMINGHAM, AL 3	5242				(20.	5) 9	91-7757
	$\vdash$	eturn/terminated					- 1	,		
	$\vdash$	ded return					- 1	G Gross re	eceipts	\$ 3,016,235.
	$\vdash$	cation pending	F Name and address of principa	l officer:	-1	TH	(a) Is this a			
		sation ponding	SAME AS C ABOVE			н	I(b) Are all si	ubordinates	include	
_	Tay-eye	mpt status:	X 501(c)(3)   501(c) (	) ◄ (insert no.)	4947(a)(1) or	527	If "No," a	ittach a list.	(see in	structions)
<u>'</u>	Websi		W.NEVERTHIRSTWATE		1017(0)(1) 01		(c) Group ex	remotion nu	mbar B	
K		organization:	7	Association Other	l v	ear of formation				egal domicile: AL
		Summar		Association Other	LY	ear of formation	1: 2008	INIS	tate of	egal domicile: AL
Pa	1 Br		<b>y</b> be the organization's missi	on or most significant a	activities: NET	гртитрс	יי דכ א	ייי ד אים	עם_ד	CED NON
			HICH PROVIDES CLE							
ce	_ <u>-</u> -	KOLTT W	HIGH EKOATORS CH	WIL MYTEN TO TH	E TOOK II	11/00/0911	TITE _ 1100	VATI CI	TOTIC	4
nar										
Ver	2 Ch	neck this bo	ox ► if the organization	n discontinued its opera	ations or dispo	sed of mor	e than 25	% of its	net as	sets.
ဗိ			iting members of the gover						3	10
જ			dependent voting members						4	10
ţįes	<b>5</b> To	tal number	of individuals employed in	calendar year 2019 (P.	art V, line 2a)				5	7
Activities & Governance			of volunteers (estimate if						6	0
Ac			ed business revenue from F						7a	0.
	<b>b</b> Ne	et unrelated	business taxable income	from Form 990-T, line 3	89				7b	0.
				41.5				or Year		Current Year
<u>e</u>	10000 0,000000		and grants (Part VIII, line				1,	657,5	08.	2,042,289.
enc			ice revenue (Part VIII, line						7.6	
Revenue			come (Part VIII, column (A						76.	203.
ъ.			e (Part VIII, column (A), lir - – add lines 8 through 11					908,1		929,781.
_			milar amounts paid (Part I				۷,	565,9	12.	2,972,273.
					•					
			to or for members (Part IX					212 5	40	F71 400
S			er compensation, employee	1000	50 G100	1050		313,5	42.	571,402.
Expenses	THE PROPERTY OF THE PARTY OF TH		fundraising fees (Part IX, c							
xbe	<b>b</b> To	tal fundrais	sing expenses (Part IX, col	umn (D), line 25) >	24	4,995.	\$20 mg			
ш	17 Ot	her expens	es (Part IX, column (A), Iir	nes 11a-11d, 11f-24e)			2,	256,9	48.	2,011,765.
	<b>18</b> To	tal expense	es. Add lines 13-17 (must e	equal Part IX, column (/	A), line 25)		2,	570,4	90.	2,583,167.
			expenses. Subtract line 18	8 from line 12				-4,5	78.	389,106.
P 8			Part X, line 16)s (Part X, line 26) fund balances. Subtract lin				Beginning	of Curren	Year	End of Year
land	<b>20</b> To	tal assets (	(Part X, line 16)					541,0	99.	1,019,358.
ABB	<b>21</b> To	tal liabilitie	s (Part X, line 26)					47,1	59.	136,312.
Net E	<b>22</b> Ne	t assets or	fund balances. Subtract lin	ne 21 from line 20				493,9	40.	883,046.
Pa	rt II	Signatur	e Block							
_			clare that I have examined this return (other than officer) is based on a	rn, including accompanying sch	nedules and statem	ents, and to the	e best of my	knowledge	and beli	ef, it is true, correct, and
comp	olete. Declar	ration of prepa	rer (other than officer) is based on a	all information of which prepare	r has any knowledg	ge.				
Sig He	jn	Signatu	re of officer				Date			
He	re		[ LETOURNEAU				EXECU	CIVE I	IRE	CTOR
			print name and title							
		5.0	reparer's name	Preparer's signature		Date	C	heck	if	PTIN
Pai	id	THOMAS	P. GALLARDO	THOMAS P. GALL	ARDO	£	s	elf-employe	d	P00318446
Pre	eparer	Firm's name	► GALLARDO & AS	SOCIATES, CPAS						
Us	e Only	Firm's addre	ss 4125 MARKET S	STREET, SUITE 8			F	irm's EIN	77	-0416064
			VENTURA, CA 9				F	hone no.	8056	5540459
May	the IRS	discuss th	is return with the preparer		tructions)					. X Yes No
_			eduction Act Notice see t				01011 01/21			Form 990 (2019)

Form 990 (2019) NEVERTHIRST, INC

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	5014.245 F014.245 F014.245 F014.245	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II.	7		Х
8		8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V.	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.		7	
;	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
ı	b Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
	c Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
ı	d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12:	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
1	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14:	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	The state of the s	17		Х
18	D-11/01	18	Х	
19	D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	19		Х
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
ı	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х

Form 990 (2019) NEVERTHIRST, INC 45-0594639 Page 4 Part IV Checklist of Required Schedules (continued) Yes No 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 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 X 23 Schedule J..... X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? 24d d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? ..... 25 a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit X transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete X 25b Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II...... 26 X Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these X 27 persons? If 'Yes,' complete Schedule L, Part III..... 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): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If X 28a Yes,' complete Schedule L, Part IV..... X b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV..... 28b c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV..... 28c X Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M..... X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X 30 contributions? If 'Yes,' complete Schedule M..... X Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I...... 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete X Schedule N, Part II. 32 33 X 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.... X X 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?..... b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2..... 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related X 36 organization? Îf 'Yes,' complete Schedule Ř, Part V, line 2..... 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...... X 37

Check if Schedule O contains a response or note to any line in this Part V				•
			Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a	0	1 250	5167
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable gaming	1	c	12/11/2

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Part V | Statements Regarding Other IRS Filings and Tax Compliance

Note: All Form 990 filers are required to complete Schedule O.....

X

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45-0594639

Form 990 (2019) NEVERTHIRST, INC

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

			Yes	No
	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 7	). 	<i>y</i> ****	
Ł	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)	2.5		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
	olf 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O	3 b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
b	olf 'Yes,' enter the name of the foreign country		ř.	3 42
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	2035		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
	Organizations that may receive deductible contributions under section 170(c).			g) . Va
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	48		X
	services provided to the payor?	7 a		X
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	EDID the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file  Form 8282?	7с		Х
	Ilf 'Yes,' indicate the number of Forms 8282 filed during the year	EL POP	NEWS !	X
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	7 f		
	as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	535 (2)	5	
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	21.5	i de chi	£W
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:	(2.0X)	_ 1204	
а	Initiation fees and capital contributions included on Part VIII, line 12		- 13	# F
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b	15 P	360	
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
t	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	2	7 M	
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	***	
	of 'Yes,' enter the amount of tax-exempt interest received or accrued during the year   12b		60.0	É
	Section 501(c)(29) qualified nonprofit health insurance issuers.	<b>(3)</b>	24	4 1
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note: See the instructions for additional information the organization must report on Schedule O.		A Z.	Carrie .
ь			- (A)(A)	
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		353	
	Enter the amount of reserves on hand	2254	-1.0	X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ_
	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		Х
	excess parachute payment(s) during the year?	10	2301	A
	If 'Yes,' see instructions and file Form 4720, Schedule N.	16	and a	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If 'Yes,' complete Form 4720, Schedule O.	16	Mark.	A
BAA		Form	990 (	2019)

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI..... Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 10 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 10 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision X 3 of officers, directors, trustees, or key employees to a management company or other person?..... Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 4 Х Did the organization become aware during the year of a significant diversion of the organization's assets?..... X 5 X 6 Did the organization have members or stockholders?..... 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more X 7 a members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?..... b Each committee with authority to act on behalf of the governing body?..... X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O...... 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10 a Did the organization have local chapters, branches, or affiliates?.... 10a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... X 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O X 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13....... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise X to conflicts?.... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in X 120 13 Did the organization have a written whistleblower policy?..... 13 14 Did the organization have a written document retention and destruction policy?..... 14 X Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official.. SEE . SCHEDULE...O............ X X b Other officers or key employees of the organization..... 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 164 X taxable entity during the year?..... b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?..... 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Other (explain on Schedule O) Own website Another's website X Upon request Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records MATT LETOURNEAU 1111 EDENTON STREET

BIRMINGHAM AL 35242 (205) 991-7757

Form 990 (2019)

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

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

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

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

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

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Check this box if neither the organization nor any relati	ed organiz	ation	con	nper	isate	d any	y cu	rrent officer, direct	or, or trustee.	
				(C)	)					1000 (1000)
(A) Name and title		is	s both dir	n an c	officer /truste			(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MATT LETOURNEAU	40									
EXECUTIVE DIR.	0	X						119,135.	0.	0.
(2) BRANDON GOSSETT	40_									
DIRECTOR OF DEV	0	X						101,980.	0.	0.
(3) FORREST WALDEN	0						i			
DIRECTOR	0	X						0.	0.	0.
(4) JEREMY LONG	0									93,000
DIRECTOR	0	X						0.	0.	0.
(5) CHRIS PRIER	0									200
DIRECTOR	0	X						0.	0.	0.
(6) GREG SANKEY	0									
DIRECTOR	0	X						0.	0.	0.
7) MICHAEL SILLERS	0									
DIRECTOR	0	X	_					0.	0.	0.
_(8) TREY_CUSHMAN	0								_	-
DIRECTOR	0	X						0.	0.	0.
(9) ANDY YOON	0								2	
DIRECTOR	0	X						0.	0.	0.
(10) MELISSA YOON	0									
DIRECTOR	0	X						0.	0.	0.
(11) GEORGE SCHROEDER	0							_		_
DIRECTOR	0	X		_			_	0.	0.	0.
<u>(12)</u>										
(13)										
(14)										

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Part VII   Section A. Officers, Directors, Tri		ney	En	ipic	oye	es,	and	a Hignest Con	ipensated Emp	loyees (continuea)
	(B)				C)					
(A)	Average	Average (do not check more than one box, unless person is both an		(D)	(E)	(F)				
Name and title	per	offic	cer ar	nd a	direct	or/trus	tee)	Reportable compensation from	Reportable compensation from	Estimated amount of other
	(list any hours	9 2	nsti	Officer	Key	emp	9	the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	compensation from the organization and related
	for related	lirect	탕	cer	emp	lest o	ਵਿ			and related organizations
	organiza - tions	2 2	ᆵ		Key employee	omp				
	dotted line)	or director	nstitutional trustee		6	Highest compensated employee				
	iiie)		Ö			l g				
(15)		+								
22/		1								
(16)										
						_				
(17)										
		<u> </u>					_			
(18)		1								
(19)			Н		-	_				
(13)		1								
(20)										
(21)							9			
			$\sqcup$		_					
(22)		-								
(23)		-	$\vdash$		-					
(23)	<del> </del>	1								
(24)		<b>†</b>								
		1								
(25)										
				K E			<u> </u>			
1 b Subtotal							<b>-</b>	221,115.	0.	0.
c Total from continuation sheets to Part VII, Secti d Total (add lines 1b and 1c)							▶	221,115.	0.	0.
Total number of individuals (including but not limited							ved			
from the organization > 2	1 10 111000 1	iotou	abo.	. 0, .			, , ,	more than precies	o or reportable demp	
										Yes No
3 Did the organization list any former officer, direct	tor, truste	e. ke	ev er	olam	ovee	. or	hiah	nest compensated	emplovee	(8)
on line 1a? If 'Yes,' complete Schedule J for suc	h individu	ıaİ								. 3 X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	f reportab	le co	mpe	nsa	țion	and	oţh	er compensation	from	AC 3.5% 2"
the organization and related organizations greate such individual	er than \$1	50,00	JO? 	<i>IT</i> 'Y	'es, 	con	1 <i>pie</i> 	te Scheaule J for		. 4 X
5 Did any person listed on line 1a receive or accru	e comper	satio	n fro	om	any	unre	late	d organization or	individual	Sec. Sec.
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes	s,' comple	te So	chea	lule	J fo	r suc	h p	erson		. 5 X
Section B. Independent Contractors  1 Complete this table for your five highest compen	sated ind	anan	dent	COL	ntra	tors	tha	t received more th	nan \$100 000 of	
compensation from the organization. Report compen	sation for	the c	alen	dar	year	endi	ng v	vith or within the or	ganization's tax year	
(A) Name and business add	<b>.</b>							(B) Description of	of convious	(C) Compensation
ivarne and pusiness add	1622							Describition (	N SCIVICES	Compensation
					_					
2 Total number of independent contractors (including t		ited to	o the	se l	isted	abo	ve)	who received more	than	
\$100,000 of compensation from the organization									*X 2=3	a ar sa
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				RST, I	NC			Niver and a second	45-0594639	Page !
Par	t VI	II Statement of								_
		Check if Schedu	le O	contains	a resp	oonse or note to an	y line in this Part V (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated campaigness of Membership dues. Fundraising events Related organization Government grants (conful of the contributions, grantlar amounts not include Noncash contributions in lines 1a-1f	ons . tributi gifts, q luded nclude	ons) grants, and above	1a 1b 1c 1d 1e 1f 1g		2,042,289.			
Program Service Revenue	g	All other program s	-2f .		٠٠٠٠٠				er. Max	
	3 4 5	Investment income (other similar amount Income from invest Royalties	nts). tmen	t of tax-e	xempt	bond proceeds	203.		4 o \$	203.
	b c	6 a Gross rents								
	b	'a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss)			rities	(ii) Other				
		Net gain or (loss) .						Activities and the second		
Other Revenue		Gross income from funda (not including \$_of contributions reported See Part IV, line 18 Less: direct expens	l on li	ne 1c).	8:	31071101				
ਰੋ	С	Net income or (loss	s) fro	om fundra	ising e		929,781.		0.7	
	b	Gross income from gami See Part IV, line 19 Less: direct expens	ses.		9:	b		A North		
	10 a b	Net income or (loss Gross sales of inventory, returns and allowances Less: cost of goods Net income or (loss	, less s sole	d	10	a b		The state of the s		A Marine
Miscellaneous   Revenue	11 -					Business Code	5"		To the second se	$y_i^{j_i} \not\ni - y^{j_i}$
Misce		All other revenue.  Total. Add lines 11  Total revenue. See	a-11	d			2,972,273.	0.	0.	203.
BAA		. Otal levellue. See		40110113 .		Name of the Owner	0109L 07/31/19	0.	0.	Form <b>990</b> (2019

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX..... (A) Total expenses (D) Do not include amounts reported on lines Management and Fundraising Program service 6b, 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses **expenses** Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21...... Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... 148,857. 39,708 32,549 221,114 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)..... 0 0 0. 350,288 189,009 161 279 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 11 Fees for services (nonemployees): 6,900 6,900 7,200 17,872 c Accounting..... 25,072 **d** Lobbying..... e Professional fundraising services. See Part IV, line 17... Other. (If line 11g amount exceeds 10% of line 25, column 29,375. 29,375 (A) amount, list line 11g expenses on Schedule O.). . . . . Advertising and promotion..... 12 14 Information technology..... 13,989. Occupancy..... 35,104 13,040 8,075 16 28,394. 2,611 31,005 Travel..... Payments of travel or entertainment expenses for any federal, state, or local public officials..... 856. Conferences, conventions, and meetings.... 856 Payments to affiliates..... 1,756 1,756 Depreciation, depletion, and amortization.... 7,024 3,512 14,147. 34,788. 15,302. 5,339. Insurance ..... 23 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) ..... 632,019 1,632,019 a WELL PROJECTS/MINISTRY 144,513 63,545 80,968 b FUNDRAISING EXPENSE 37,599 7,911 29,688 c SUPPLIES 9,272 9,272 d POSTAGE AND SHIPPING 18,195. 18,238 43 e All other expenses..... 338,695. 244,995. 2,583,167 1,999,477. 25 Total functional expenses. Add lines 1 through 24e. . . . 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).....

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	t X			
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing		386,881.	1	783,604.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		130,250.	4	100,520.
5	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		***	5	
	6	Loans and other receivables from other disqualified persons (as defined u	1			- \$\$
		section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6	
	7	Notes and loans receivable, net			7	
3	8	Inventories for sale or use		1.000	8	
Assets	9	Prepaid expenses and deferred charges		2,520.	9	2,375.
As	10a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D	,318.		n,	
			,459.	21,448.	10 c	132,859.
	11	Investments – publicly traded securities		· ·	11	
	12	Investments – other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets	[		14	
	15	Other assets. See Part IV, line 11	[		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)		541,099.	16	1,019,358.
	17	Accounts payable and accrued expenses		47,159.	17 18	136,312.
	18 19	Grants payable		19		
	20	Tax-exempt bond liabilities			20	
w	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
tie	22			200 m (1957)	100	
Liabilities		Loans and other payables to any current or former officer, director, trusted key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parand other liabilities not included on lines 17-24). Complete Part X of Sche			25	
	26	Total liabilities. Add lines 17 through 25		47,159.	26	136,312.
es		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.				
and	27	Net assets without donor restrictions	-		27	256,886.
39	27 28	Net assets with donor restrictions		493,940.	28	626,160.
P	20	Organizations that do not follow FASB ASC 958, check here		493,940.	13000	020,100.
Net Assets or Fund Balanc		and complete lines 29 through 33.			j	
Ō	29	Capital stock or trust principal, or current funds			29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
455	31	Retained earnings, endowment, accumulated income, or other funds		100 01-	31	000 015
et	32	Total net assets or fund balances		493,940.	32	883,046.
Ž	33	Total liabilities and net assets/fund balances		541,099.	33	1,019,358.

OIII	1330 (2013) NEVERTIFICATI, THE	0031003			
Pai	TXI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		2,9	72,2	273.
2	Total expenses (must equal Part IX, column (A), line 25)		2,5	83,1	L67.
3	Revenue less expenses. Subtract line 2 from line 1		3	89,1	106.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4	93,9	940.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	8	83,0	)46.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				And the
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			\$ 98	n 200
2 8	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both:	d on a	3. P	3	er (III) in
	Separate basis Consolidated basis Both consolidated and separate basis			*	
ł	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate	ite	6		* 1
	basis, consolidated basis, or both:			v. (3)	
	X Separate basis Consolidated basis Both consolidated and separate basis		17500	923135	anti a T
(	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  SEE SCHEDULE O		*		Kee 2
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		Х
ì	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b		
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#### SCHEDULE A (Form 990 or 990-EZ)

## Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 45-0594639 NEVERTHIRST. INC Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 7 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 12 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations ...... g Provide the following information about the supported organization(s). (iii) Type of organization (described on lines 1-10 above (see instructions)) (iv) Is the organization listed in your governing (v) Amount of monetary (vi) Amount of other (i) Name of supported organization (ii) EIN support (see instructions) support (see instructions) document? Yes No (A) (B) (C) (D) (E)

Total

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

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

Sec	tion A. Public Support								
Cale	ndar year (or fiscal year nning in) ►	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		er en		A A A A A A A A A A A A A A A A A A A	Comments of the comments of th			
6	Public support. Subtract line 5 from line 4		er Million der Liebber		1. F + A.				
Sec	tion B. Total Support								
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	<b>(e)</b> 2019	(f) Total		
7	Amounts from line 4								
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).								
11	Total support. Add lines 7 through 10	and the same secretary with					3.00		
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12			
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth t	tax year as a sectio	n 501(c)(3)	▶ □		
Sec	tion C Computation of Pu	blic Support P	ercentage						
14	Public support percentage for 20	)19 (line 6, colum	n (f) divided by lir	ne 11, column (f))		14	%		
15	Public support percentage from	2018 Schedule A,	Part II, line 14				%		
16a	33-1/3% support test—2019. If to and stop here. The organization	he organization di qualifies as a put	id not check the b olicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	% or more, check	this box▶		
b	b 33-1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
1 <b>7</b> a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance:	s' test, check this	box and stop her	e. Explain in Part	VI how		
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	and-circumstance: test. The organiza	s' test, check this ation qualifies as	box and <b>stop her</b> a publicly support	e. Explain in Part ed organization	VI how the ▶ □		
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	tructions		
BAA					Scl	nedule A (Form 99	0 or 990-EZ) 2019		

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below. please complete Part II.)

_			please complete				
	tion A. Public Support		41.6016	(-) 0017	(h co12	(-) CO10	(A T-1-1
Calend	lar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,043,065.	1,244,997.	1,351,133.	1,657,508.	2,045,243.	7,341,946.
	Gross receipts from admissions,	contract county as one or panel hards from	and the second state of the second se	Audi anguna an ana an an an an an an	Address of the State of the Address of the State of the S	and the second second second	- contemporary and the state of
	merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's						San
	tax-exempt purpose						0.
	Gross receipts from activities that are not an unrelated trade or business under section 513.	699,452.	758,042.	898,031.	982,573.	970,789.	4,308,887.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6	Total. Add lines 1 through 5	1,742,517.	2,003,039.	2,249,164.	2,640,081.	3,016,032.	11,650,833.
	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.		0	0	0	0.	0
	for the year	0.	0.	0.	0.	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I	0.
	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
1000	Public support. (Subtract line 7c from line 6.)tion B. Total Support				4_4	A Part of the same	11,650,833.
		(-) 001E	(L) 0016	(-) 2017	(4) 2019	(a) 2010	(f) Total
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	
10770	Amounts from line 6	1,742,517.	2,003,039.	2,249,164.	2,640,081.	3,016,032.	11,650,833.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	162.	15.	442.	276.	203.	1,098.
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
	Add lines 10a and 10b	162.	15.	442.	276.	203.	1,098.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). SEE PART VI	1,184.					1,184.
	Total support. (Add lines 9, 10c, 11, and 12.)	1,743,863.	2,003,054.	2,249,606.	2,640,357.	3,016,235.	11,653,115.
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(	3) ▶ □
	tion C. Computation of Pu						
	Public support percentage for 20						99.98 %
16	Public support percentage from	2018 Schedule A,	Part III, line 15.				99.97 %
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	e			
17	Investment income percentage f	or 2019 (line 10c,	column (f), divid	ed by line 13, col	umn (f))	17	0.01 %
18	Investment income percentage f						0.02 %
19a	33-1/3% support tests—2019. If is not more than 33-1/3%, check	the organization of this box and <b>sto</b>	lid not check the <b>p here.</b> The orgar	box on line 14, ar nization qualifies	nd line 15 is more as a publicly supp	than 33-1/3%, ar orted organization	nd line 17 n ► X
	33-1/3% support tests—2018. If line 18 is not more than 33-1/3% Private foundation. If the organi	the organization of 6, check this box	lid not check a bo and <b>stop here.</b> Th	ox on line 14 or ling ne organization qu	ne 19a, and line 1 ualifies as a public	6 is more than 33 bly supported orga	-1/3%, and inization ▶

Part IV Supporting Organizations

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

Section A. All Supporting	Organization	s
---------------------------	--------------	---

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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).

- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b 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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI*.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes, answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	1 to 1	Yes	No
	1	* Y	S
	2		29.4
	2 3a	3	
on	*		3
	3b	[2*]	in and the second
	3c	C. A.	1500
	4a	\$ 7	
	4b	- 17	3"
at	4c		**
		3 %	
	5a	=	85
ne	5b		* 4.3
ne	5c	3 ***	
	6		
	7	2 27	
es,'	8	di T	7
)?	9a	s.F	
	9b		#
	9c	***	
es,'	10a		
	10b	10.20	G20000

Pa	art IV   Supporting Organizations (continued)	_		
	I I I I I I I I I I I I I I I I I I I		Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?  a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	a		
	b A family member of a person described in (a) above?	b		
	c 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.	С		
	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in 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.		\$. 	
	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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Se	ction C. Type II Supporting Organizations			
		-	Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	*	ş	
se	ction D. All Type III Supporting Organizations			
		1000	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	de la companya de la		
Se	ction 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).			
	a The organization satisfied the Activities Test. Complete line 2 below.			
			iona)	
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	ucu	10115).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
	a 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.	la la	***	_==
	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 activities but for the organization's involvement.	2b	⊒joli	25 ·
3	Parent of Supported Organizations. Answer (a) and (b) below.	, i	*	
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	Ba	98.0	
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If 'Yes,' describe in Part VI the role played by the organization in this regard.</i>	3b		

Sche	edule A (Form 990 or 990-EZ) 2019 NEVERTHIRST, INC		45-059	94639	Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on N ns mu	lov. 20, 1970 (explain in st complete Sections A t	Part VI). <b>See</b> through E.	
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Y (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			.51
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Y (optional)	ear
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		# * * * * * * * * * * * * * * * * * * *	A STATE OF S	=\$*
- ;	Average monthly value of securities	1a			
Ī	Average monthly cash balances	1b			
,	Fair market value of other non-exempt-use assets	1c			
(	d Total (add lines 1a, 1b, and 1c)	1d			
,	Discount claimed for blockage or other factors (explain in detail in Part VI):		- Add Andrews		Ä
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			
Sec	tion C - Distributable Amount			Current Ye	ar
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1.	2	es es es es		

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

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

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

Enter greater of line 2 or line 3.

temporary reduction (see instructions).

5 Income tax imposed in prior year

3

4

5

Schedule A (Form 990 or 990-EZ) 2019

Sche	edule A (Form 990 or 990-EZ) 2019 NEVERTHIRST, INC	45-0594639	Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (cont	inued)	
Sec	tion D - Distributions	Currer	nt Year
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI). See instructions.		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.		
9	Distributable amount for 2019 from Section C, line 6		

10 Line 8 amount divided by line 9 amount			
Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6	at Tall	·斯尔·法法公司的第三	
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019	one to the second	=14)	A
a From 2014	1 March 18		
<b>b</b> From 2015	And the second	N. C.	***
<b>c</b> From 2016	* *	÷200	\$ 50° x 30° x
d From 2017		X	EV.
e From 2018	1 1000	XXX - 11 - 2 - 1 - 2 - 1	
f Total of lines 3a through e			
g Applied to underdistributions of prior years	A		
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			10 AV
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:	ga yang an ing a pangangan bang a pangangan bang an ing a pangan	or and the second of the secon	and the same
a Applied to underdistributions of prior years			-24 A 1 _ 134
<b>b</b> Applied to 2019 distributable amount		**	
c Remainder. Subtract lines 4a and 4b from 4.		2. ≥. ≈ <sub>2.0</sub> 1. ₹	4 1
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.		· * * * * * * * * * * * * * * * * * * *	A
8 Breakdown of line 7:	96°	1900 F 1900 F	4.7
a Excess from 2015			
b Excess from 2016		No. 1	
c Excess from 2017		* \#	
d Excess from 2018	* Access	44. 生变	SWF SWF
e Excess from 2019	42		

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Schedule A (Form 990 or 990-EZ) 2019

45-0594639

NEVERTHIRST, INC

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

#### PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE		2019		2018	_	2017		2016		 2015
OTHER INCOME	TOTAL	\$ 0	<u>.</u>	\$ (	<u>.</u>	\$	0.	\$	0.	\$ 1,184. 1,184.

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

▶\$

### Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection Employer identification number

45-0594639

NEVERTHIRST, INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). . . . . . Aggregate value of grants from (during year)...... 3 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?..... No Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2a 2b b Total acreage restricted by conservation easements. c Number of conservation easements on a certified historic structure included in (a) ...... d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic 2d structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 4 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

# Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)

and section 170(h)(4)(B)(ii)?.....

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for

- b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenue included on Form 990, Part VIII, line 1.....
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

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

No

Part III Organizations Maintaining Colle	ctions of Art, Histor	rical Treasures, or	Other Similar Ass	ets (co	ontinu	ed)		
3 Using the organization's acquisition, accession, a items (check all that apply):	nd other records, check an	y of the following that ma	ke significant use of its o	collection	n			
a Public exhibition	<b>d</b> Loan o	r exchange program						
b Scholarly research	e Other							
c Preservation for future generations			2					
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.								
5 During the year, did the organization solicit or to be sold to raise funds rather than to be ma  Part IV Escrow and Custodial Arrangen	intained as part of the or	ganization's collection?		Yes	Par	No + IV/		
line 9, or reported an amount on	Form 990, Part X, I	ine 21.	wered res offror	111 550	, r ar			
1 a Is the organization an agent, trustee, custodia	n or other intermediary f	or contributions or othe	r assets not included	Yes	Г	No		
on Form 990, Part X?			[	res	L			
<b>b</b> If 'Yes,' explain the arrangement in Part XIII a	and complete the following	ly lable.		Amount				
- Paginning halance				Milount				
	c Beginning balance							
e Distributions during the year								
f Ending balance								
2a Did the organization include an amount on Fo				Yes		No		
b If 'Yes,' explain the arrangement in Part XIII.	Check here if the explana	ation has been provided	on Part XIII					
Part V Endowment Funds. Complete if	The second secon							
(a) Current	year (b) Prior year	(c) Two years back	(d) Three years back	(e) F	our years	s back		
1 a Beginning of year balance				ļ				
<b>b</b> Contributions				-				
c Net investment earnings, gains, and losses								
d Grants or scholarships								
e Other expenditures for facilities and programs	11.5							
f Administrative expenses								
g End of year balance		1						
2 Provide the estimated percentage of the curre		e ig, column (a)) neid a	S:					
a Board designated or quasi-endowment	%							
c Term endowment ► %  The percentages on lines 2a, 2b, and 2c should €	aual 100%							
1 17 18 18								
3 a Are there endowment funds not in the possession organization by:	of the organization that ar	e held and administered	for the	Γ	Yes	No		
(i) Unrelated organizations				3a(i)				
(ii) Related organizations				3a(ii)				
b If 'Yes' on line 3a(ii), are the related organiza				3b				
4 Describe in Part XIII the intended uses of the								
Part VI Land, Buildings, and Equipmen								
Complete if the organization ans	wered 'Yes' on Form	n 990, Part IV, line	11a. See Form 990	0, Par	t X, lir	пе 10.		
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) E	Book va	alue		
1 a Land								
b Buildings								
c Leasehold improvements		89,282.				,282.		
d Equipment		40,095.	8,602.			,493.		
e Other		16,941.	4,857.			,084.		
Total. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X, c	olumn (B), line 10c.)		1-54		859.		
BAA			Schedi	ule D (Fo	orm 990	1) 2019		

Part VII Investments — Other Securities. Complete if the organization answered	'Voc' on Form 000	N/A	300 Part Y line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	
(1) Financial derivatives	(4) 55011 14114	(4)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(2) Closely held equity interests.			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			70 1
(H)			
<u>(I)</u>		a A A A A A A A A A A A A A A A A A A A	
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)			
Part VIII Investments – Program Related. Complete if the organization answered	'Yes' on Form 990	N/A Neart IV line 11c See Form 9	90. Part X. line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	I-of-year market value
(d) 2553 pto 1 3 m/s 5 m	(.,		
(2)			
(3)			
(4)			61 - 2016 - 2011 - 2016
(5)			
(6)	***************************************		
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)	37./3		8 d
Part IX Other Assets. Complete if the organization answered	Yes' on Form 990	). Part IV. line 11d. See Form 9	990. Part X. line 15
	scription		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6) (7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (E	3) line 15.)		
Part X Other Liabilities.	000 D 1 W 1' 1'	116 O - F 000 D-+V II 0F	
Complete if the organization answered 'Yes' on Fo	orm 990, Part IV, line I	le or 11t. See Form 990, Part X, line 25	(b) Book value
(1) Federal income taxes	ption of hability		(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) (10)			<del> </del>
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)			
2. Liability for uncertain tax positions. In Part XIII, provide the text of the foo	otnote to the organization's fir	nancial statements that reports the organization's	liability for uncertain
tax positions under FASB ASC 740. Check here if the text of the footnote has	been provided in Part XIII		E. PART XIII. 🛛

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	100
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b.	4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per F	Return. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
1 Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	
b Prior year adjustments	2
<b>c</b> Other losses	
d Other (Describe in Part XIII.)	· 34
e Add lines 2a through 2d.	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b.	4 c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X - FASB ASC 740 FOOTNOTE

THE ORGANIZATION HAS DETERMINED THAT IT DOES NOT HAVE ANY MATERIAL UNRECOGNIZED TAX
BENEFITS OF OBLIGATIONS AS OF DECEMBER 31, 2019 AND THERE ARE NO INTEREST OR
PENALTIES RELATED TO INCOME TAX ASSESSMENTS. CALENDER YEARS ENDING ON OR AFTER
DECEMBER 31, 2016 REMAIN SUBJECT TO EXAMINATION BY FEDERAL TAX AUTHORITIES.

Schedule D (Form 990) 2019

#### SCHEDULE F (Form 990)

#### 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.

16. 2019 Open to Pub

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

n. Inspection
Employer identification number

NEVERTHIRST, INC				45-05946	39
Part I General Informat on Form 990, Par	ion on Activition t IV, line 14b.	es Outside th	e United States. Complet	e if the organization	n answered 'Yes'
1 For grantmakers. Does the the grantees' eligibility for	organization mai	ntain records to stance, and the s	substantiate the amount of its selection criteria used to award	grants and other assista the grants or assistance	nce, e? Yes No
2 For grantmakers. Describe in United States.	n Part V the organiz	zation's procedure	s for monitoring the use of its gra	nts and other assistance of	outside the
3 Activities per Region. (The	following Part I, I	ine 3 table can b	e duplicated if additional space	e is needed.) PART V	pm-
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
				SEE FEDERAL	
(1)	,			SUPPLEMENTAL	
AFRICA - SUBSAHARAN			PROGRAM SERVICE	INFO.	97,039.
(2)			and the second s	SEE FEDERAL	
				SUPPLEMENTAL	
(3) CAMBODIA - EAST ASIA			PROGRAM SERVICE	INFO.	558,177.
				SEE FEDERAL	
(4)				SUPPLEMENTAL	
NEPAL - SOUTH ASIA			PROGRAM SERVICE	INFO.	172,444.
(5)				SEE FEDERAL	
(5)				SUPPLEMENTAL	
(A)	1.00		PROGRAM GERMAGE		250 202
(6) INDIA			PROGRAM SERVICE	INFO.	358,202.
				SEE FEDERAL	
(7)				SUPPLEMENTAL	
MYANMAR			PROGRAM SERVICE	INFO.	26,249.
(8)		_			
(9)					W
(10)					
(11)					
					3000000
(12)					
(13)					
(14)					
(15)					, via com a transfer and a second
(16)					
(17)					
3 a Subtotal					1,212,111.
<b>b</b> Total from continuation					1,212,111.
sheets to Part I		0			1.212.111.

Schedule F (Form 990) 2019 NEVERTHIRST, INC

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.

assistance FMV, appraisal, other)											hich	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
noncash assistance											y the IRS, or for wi	
disbursement											ed as tax-exempt by	
cash grant											in country, recogniza	
of grant											arities by the foreig	
											e recognized as chaivalency letter	
section and EIN (if applicable)		2					- T68	30年 · 10年 ·		1.00	ons listed above that are section 501(c)(3) equ	ons or entities
ימין אמווס כן פופמין דמין				erk Os Şê	· 一种 · · · · · · · · · · · · · · · · · ·						Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.	Enter total number of other organizations or entities

Page 3

45-0594639

NEVERTHIRST, Schedule F (Form 990) 2019

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) Schedule F (Form 990) 2019 (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance BAA (18) (17) (10) (12)(13) (14) (15) (16) 9 8 8 6  $\Xi$ 8 ල 4 (5)

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- 1	٠.	a	71	0	л

Par	t IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No
BAA	TEEA3505L 06/28/19	Schedule F (Fo	rm 990) 2019

#### Part V Supplemental Information

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

#### PART I - ADDITIONAL SUPPLEMENTAL 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.

BAA TEEA3504L 06/28/19 Schedule F (Form 990) 2019

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

### Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

► Attach to Form 990 or Form 990-EZ. Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Employer identification number Name of the organization 45-0594639 NEVERTHIRST, Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Mail solicitations Solicitation of government grants Internet and email solicitations f b Phone solicitations g Special fundraising events C d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?..... **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (iv) Gross receipts (i) Name and address of individual (or retained by) (ii) Activity (or retained by) have custody or control of contributions? fundraiser listed in or entity (fundraiser) from activity organization column (i) Yes No 1 2 3 4 5 6 7 8 9 10 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Sche	dule	G (Form 990 or 990-EZ) 2019 NEVERTH	IRST, INC		45-05	
Par	t II	Fundraising Events. Complete if the more than \$15,000 of fundraising List events with gross receipts great the second statement of the second statemen	event contributions	nswered 'Yes' on Fo s and gross income	orm 990, Part IV, li on Form 990-EZ,	ne 18, or reported lines 1 and 6b.
RE			(a) Event #1 WORKOUT FOR WA (event type)	(b) Event #2 WOD FOR WATER (event type)	(c) Other events  NONE (total number)	(d) Total events (add column (a) through column (c))
REVEZUE	1	Gross receipts	934,064.	36,725.		970,789.
E	2	Less: Contributions	11-3-3-10			
	3	Gross income (line 1 minus line 2)	934,064.	36,725.		970,789.
	4	Cash prizes				
D	5	Noncash prizes				
DIRECT	6	Rent/facility costs				
	7	Food and beverages				
E P	8	Entertainment				
EXPEZSES	9	Other direct expenses	41,538.			41,538.
S	10 11	Direct expense summary. Add lines 4 thro Net income summary. Subtract line 10 fro				
Par	t III	<b>Gaming.</b> Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes	s' on Form 990, Par	t IV, line 19, or rep	ported more than
RESESSE BUSINESSE			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Ë	1	Gross revenue				
-	2	Cash prizes				
DIPE	3	Noncash prizes				
C S T E S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %	Yes%	Yes %	
	7	Direct expense summary. Add lines 2 thro	ough 5 in column (d)			11 - 11
	8	Net gaming income summary. Subtract lin	ne 7 from line 1, colum	n (d)		
	Is th	er the state(s) in which the organization cone organization licensed to conduct gaming lo,' explain:	activities in each of th			Yes No

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

Sche	dule G (Form 990 or 990-EZ) 2019 NEVERTHIRST, INC	5-0594639	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	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:		
	The organization's facility	.   13a	%
	An outside facility.		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and record		
	Name •		
	Address ►		
b	Does the organization have a contract with a third party from whom the organization receives gaming revenue If 'Yes,' enter the amount of gaming revenue received by the organization \$ and to gaming revenue retained by the third party \$		No
	The section hambe and address of the time party.		
	Name •		!
	Address ►		
16	Gaming manager information:		
	Name •		
	Gaming manager compensation ► \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year > \$	tne	
Par		lumns (iii) and (v ıy additional	v);
	•		

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

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NEVERTHIRST, INC

Employer identification number 45-0594639

#### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

NEVERTHIRST RECEIVES CONTRIBUTIONS WHICH ARE USED FOR ITS MISSION WORK IN UGANDA, MYANMAR, SOUTH SUDAN, INDIA, CAMBODIA, NEPAL AND OTHER UNDER-DEVELOPED COUNTRIES WHERE IT DEVELOPS & BUILDS FRESH WATER WELLS AND OTHER WATER PROJECTS FOR TOWNS OR VILLAGES AS WELL AS SHARES THE WORD OF GOD. NEVERTHIRST ONLY HAS ONE PROGRAM SERVICE WHICH IS THE COSTS ASSOCIATED WITH PROVIDING WELLS AND OTHER WATER PROJECTS AND RELATED COSTS THROUGH THE LOCAL CHURCH IN AFRICIA AND ASIA. NEVERTHIRST HAS ALSO WORKED WITH THE ASSOCIATION OF RELATED CHURCHES IN THE US (ARC) THAT HAS WORKED TO PLANT CHURCHES IN THE US WHICH IN TURN WILL 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 IMPORTANTLY SPIRITUAL WATER TO THE RESIDENTS IN THESE AREAS.

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

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, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

BOARD MEMBERS AND EMPLOYEES ARE REQUIRED TO REPORT EXCEPTIONS TO THE CONFLICT OF

INTEREST POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT REVIEW OF OTHER ORGANIZATIONS OF LIKE SIZE AND DUTIES.

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

THE ORGANIZATION MAKES ITS FORM 1023 AND FORM 990 AVAILABLE TO THE PUBLIC UPON SUCH REQUEST.

Name of the organization

NEVERTHIRST, INC

Employer identification number
45-0594639

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

THE ORGANIZATION HAS A BOARD/COMMITTEE THAT REVIEWS THE FINANCIAL STATEMENTS INCLUDING THE AUDITED FINANCIAL STATEMENTS.

2019

# FEDERAL SUPPLEMENTAL INFORMATION

PAGE 1

**NEVERTHIRST, INC** 

45-0594639

SCHEDULE F PART I, LINE 3 COLUMN (E):

PROVIDING CLEAN WATER WELLS AND OTHER WATER SOLUTIONS WHILE SPREADING THE WORD OF GOD WORKING WITH THE LOCAL CHURCHES.

12/31/19	8	019 F	EDER	AL E	300	<b>K DEP</b>	2019 FEDERAL BOOK DEPRECIATION SCHEDULE	TION	SCHE	DULE				4	PAGE 1
					NE	NEVERTHIRST, INC	ST, INC							45	45-0594639
NO. DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD_LIFE_RATE	当	ļ	CURRENT DEPR.
1 990/990-PF															
1 2 COMPUTERS	6/30/16		4,396							4,396	2,198	S/L	5		879
2 JASON'S COMPUTER	7/05/16		4,302							4,302	2,079	S/L	. 21		860
3 BRANDON'S COMPUTER	8/25/16		2,034	200						2,034	949	S/L	. 5		407
4 PHOTO EQUIP	11/30/16		697							269	290	S/L			140
5 REBECCA'S COMPUTER	3/02/17		2,052							2,052	718	S/L	. 25		411
6 KEYBOARD	8/31/18		236							236	16	S/L	S		47
7 COMPUTER SUPPLIES	8/31/18		534							534	36	S/L	. 5		106
8 COMPUTER FOR JASON	9/26/19		1,737							1,737		S/L	.5		87
9 COMPUTER FOR TARA	11/19/19		1,685							1,685		S/L			28
10 MEDIA	5/31/17		111							111	246	S/L	. 7		155
11 VIRTUAL REALITY	3/31/18		1,211							1,211	130	S/L	7		173
12 VIRTUAL REALITY	5/31/18		434							434	36	S/L	7		62
13 VIDEO EQUIPMENT	12/11/19		1,998	~~						1,998		S/L	7		0
33 SOFTWARE	5/10/19		1,375	10						1,375		S/L	3		267
34 SOFTWARE	7/01/19		8,513							8,513		S/L	33		1,419
35 LEASEHOLD IMPROVEMENTS	12/31/19		2,439	_						2,439		S/L MM	A 39	.00107	0
36 COMPUTER EQUIPMENT	12/31/19		8,114							8,114		S/L	L 5		0
37 OFFICE BUILDOUT	12/31/19		86,843	· ·	ĺ					86,843		S/L MM	A 39	.00100	0
TOTAL			129,377		0	0	0	0	0	129,377	869'9				5,041
FURNITURE AND FIXTURES															
14 DESK	10/31/16		1,080	-						1,080	468	S/L	L 5		216
15 OFFICE RUGS	11/30/16		400	_						400	167	S/L			8
16 2 CHAIRS	11/30/16		498	~						498	207	S/L	L 5		100

PAGE 2	94639	CURRENT DEPR.	49	84	391	8	100	38	S	42	239		248	248	248 50	248 50 0	248 50 0	248 50 0 0 0 1,792	248 50 0 0 0 0 1,792
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		PRIOR DEPR.																, m	(r) (s)
2019 FEDERAL BOOK DEPRECIATION SCHEDULE		DEPR. BASIS	245	241	1,954	406	501	475	259	210	1,199	1,236		2,994	2,994	2,994 2,937 1,655	2,994 2,937 1,655 651	2,994 2,937 1,655 651	2,994 2,937 1,655 651 16,941
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CIAT	NC NC	1																0	
PRE(	NEVERTHIRST, INC	PRIOR 179/ BONUS/ SP. DEPR.																	
( DEI	/ERTH	SPECIAL DEPR. ALLOW.																	
300	NE	CUR 179 BONIIS																0	0 0
AL B		BUS.																ı	1 1 1
EDER,		COST/ BASIS	245	241	1,954	406	501	475	259	210	1,199	1,236	2,994	2,937	1,655		651	16,941	16,941
019 F		DATE																at::	W
Ñ		DATE ACOUIRED	11/30/16	11/30/16	11/30/16	11/30/16	11/30/16	12/31/16	12/31/16	4/01/17	5/31/17	8/31/18	11/19/19	12/05/19	12/09/19		12/31/19	2/31/19	2/31/19
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19		٩	PRINTER STAND	OFFICE CHAIR	2 STANDING DESKS	2 OFFICE CHAIRS	2 OFFICE CHAIRS	RUGS	EVOLUTIA	2 OFFICE CHAIRS	OJECTOR A	2 STANDING DESKS	CHAIRS	CONFERENCE TABLE	OFFICE DESK	FURNITURE		JTAL FURN	TOTAL FURNITURE AN TOTAL DEPRECIATION
12/31/19		. ON	17 PR	18 OF	19 2 \$	20 2 0	21 20	22 RU	23 EV	24 2 (	25 PR	26 2 8	27 CH	28 CO	29 OF	30 FU		71	5