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Short Form Return of Organization Exempt From Income Tax

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

2014

OMB No. 1545-1150

Open to Public

Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

2014, and ending A For the 2014 calendar year, or tax year beginning 20 B Check if applicable C Name of organization D Employer identification number Address change World Harvest Ministries Inc. 54-1654933 Boom/suite Name change E Telephone number Number and street (or P.O. box, if mail is not delivered to street address) Initial return 757-220-`675 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Williamsburg, VA 23187 G Accounting Method: Other (specify) H Check ► ☐ If the organization is not Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) —

√ 501(c)(3)

501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐527 K Form of organization: Corporation Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any guestion in this Part I. 1 Contributions, gifts, grants, and similar amounts received 87,017 2 Program service revenue including government fees and contracts 2 -0-3 3 -0-4 Investment income 4 -0-Gross amount from sale of assets other than inventory -0-Less: cost or other basis and sales expenses 5b -0-Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c -0-Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue -0-Gross income from fundraising events (not including \$ -o- of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b -0c Less: direct expenses from gaming and fundraising events . . . 6с -0-Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . . . 7a -0-7b -0-Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с -0-8 Other revenue (describe in Schedule O) 8 -0-9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . 9 87,017 10 Grants and similar amounts paid (list in Schedule O) 10 2.805 11 Benefits paid to or for members 11 -0-12 12 Salaries, other compensation, and employee benefits . . . 13,000 13 Professional fees and other payments to independent contractors 13 225 14 Occupancy, rent, utilities, and maintenance 14 -0-15 Printing, publications, postage, and shipping 15 1,625 16 Other expenses (describe in Schedule O) 16 57,799 17 Total expenses. Add lines 10 through 16 17 75,454 18 18 11,563 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 95,876 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 -0-Net assets or fund balances at end of year. Combine lines 18 through 20 21 107,439

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2014)





			 			
Pa				.		^ _
	Check if the organization used Schedule	O to respond to ar		Part II		(B) End of year
00	Cook sovings and was the		_	·	001	
22 23	Cash, savings, and investments			90,004	11	100,713
24	Other assets (describe in Schedule O)		· · · · ·	-0- 5,872		-0-
25	Total assets			95,876		6,726 107,439
26	Total liabilities (describe in Schedule O)			-0-	122	-0-
27	Net assets or fund balances (line 27 of column		n line 21)	95,876		107,439
Par				art III)	1	107,400
	Check if the organization used Schedule					Expenses
Wha	t is the organization's primary exempt purpose?					quired for section (c)(3) and 501(c)(4)
as m	can the organization's program service accompli- neasured by expenses. In a clear and concise a ons benefited, and other relevant information for ea Conducted evangelistic crusades in four villages in	nanner, describe the ach program title.	services provided	, the number of		inizations; optional for
2.0						
	(Grants \$) If this amount	ıncludes foreign gra	nts, check here .	▶ 🗆	28a	24,248
29	Conducted evangelistic crusades in four villages in	india during the mont	h of October which w			
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 🗆	29a	30,122
30	Produced two video documentaries which were view	ed by approximately	500 people; publishe	d two		
	newsletters and two prayerletters					
				· · · · · · · · · · · · · · · · · · ·		1
		includes foreign gra			30a	2,045
31	Other program services (describe in Schedule O)					1
32		includes foreign gra	ints, check here .	<u></u> ▶ Ц_	31a	
	t IV List of Officers, Directors, Trustees, and Ke					56,415
ı aı	Check if the organization used Schedule		•		ristruc	Clions for Part IV)
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employ	0	Estimated amount of other compensation
Dale	Sexauer, Pres./Treas.					
2903	Richard Grove N., Williamsburg, VA 23185	40	13,000			
J. Mi	chael Coleman, Vice Pres.					
	Tunbridge Dr., Richmond, VA 23233	-0-	-0-			
	am M. Gill, Secretary					
	Kelsey Rd., Williamsburg, VA 23185	-0-	-0-		+	
	d McGovern, Director	+				
	Village Park Drive, Williamsburg, VA 23185 nis L. Kincade, Director	-0-	-0-			
	Maney Drive, Newport News, VA 23605	-0-	-0-			
200 1	name y Drive, newport news, VA 23003	1			+	
		1				
					+	
					+	· · · · · · · · · · · · · · · · · · ·
					-	
		· {	l	1	ŀ	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Fart V) Check if the organization used Schedule O to respond to any question in this	Part	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		<u>√</u>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a M/A	37b 38a		√ ✓
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			•
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		J
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√
	List the states with which a copy of this return is filed ▶ None (not required)			
42a		757-22	0-267	5
	Located at ▶ 2903 Richard Grove N., Williamsburg, VA ZIP + 4 ▶	23185		
Đ	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)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	_	✓
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	N/A
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		 ✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		V
d	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

orm 90	0-EZ (20	11 <i>4</i>)						-	age 4
OIII 33	0 LZ (20	71-7)						Yes	No
46	Did th	ne organization engage, directly or in adidates for public office? If "Yes," c	directly, in political c	ampaign activities	on behalf of or	in oppositio		3-	No
Part	VI ;	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51.	only				46 tables f	or line	es
		Check if the organization used Sch	nedule O to respond	to any question i	n this Part VI		<u> </u>		
47	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					× 47	Yes	No	
48 49a	Did th	organization a school as described in ne organization make any transfers to	an exempt non-cha	ntable related orga	ınization?		48 49a	+	√
50	Comp	s," was the related organization a se plete this table for the organization's byees) who each received more than	five highest compen	sated employees (ers, director		es an	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health b contributions to benefit plans, a compens	employee (end deferred	e) Estimate other con		
lone									
							<u>-</u>		
									
f	Total	number of other employees paid over	er \$100,000	. •					
51		plete this table for the organization' 000 of compensation from the orga			ent contractors	who each r	eceived	more	than
	(a)	Name and business address of each independ	ent contractor	(b) Type of service (c) Cor		Compensation			
lone									
						· · · · · · · · · · · · · · · · · · ·			
									
	T-1-1			\$100 000					
52 52	Did t	number of other independent contra the organization complete Scheduleted Schedule A	le A? Note . All se	· ·	_		a · 🕢 Yes		No No
		of perjury, I declare that I have examined this rd complete. Declaration of preparer (other than				est of my know			
		Walel			4/	7/15			
Sign l ere		Signature of officer Dale Sexauer, Pres./Treas.			Date				
	1	Type or print name and title							
Print/Type preparer's name Preparer's signature			Date	Check I if self-employed	PTIN				

Preparer Use Only

Firm's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no.

SCHEDULE, A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization						Employer identification number			
World Harvest Ministries Inc.					54-1654933				
Par							ns.		
The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)									
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)								
2 3			·	n naction	170/b\/-	I\/A\/;;;\			
4	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:								
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6 7	 □ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 								
8				Part II)					
9	☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ An organization that normally receives: (1) more than 33½% 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 33⅓% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)								
10 11	☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11a	operated exclusi I organizations d	vely for the benefit of, escribed in section 5	to perfori 09(a)(1) oi	n the fun section	ctions of, or to carry 509(a)(2). See secti	i on 509(a)(3). Check		
а	a 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.								
b	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.								
С	Type III functionally integrates supported organization(s)	i ted . A supportir	ng organization opera				y integrated with,		
d	☐ Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and			
е	Check this box if the organiz	ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III		
f	Enter the number of supported of	organizations .							
g			oorted organization(s).				<u> </u>		
	(I) Name of supported organization	(ii) EIN	(described on lines 1-9 above or IRC section	(iv) is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			(see instructions))	Yes	No				
(A)					 				
(B)									
(C)									
(D)	****								
(E)									
Tota									

	, , , , , , , , , , , , , , , , , , , ,						•
Part	Support Schedule for Organiza	tions Descri	bed in Secti	ons 170(b)(1)	(A)(iv) and 1	70(b)(1)(A)(vi	7
	(Complete only if you checked th	ne box on line	5, 7, or 8 of	Part I or if the	organization	n failed to qua	alify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	• •
Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and		1				
	membership fees received. (Do not						
	include any "unusual grants.")	71,145	78,000	70,520	95,014	87,017	401,696
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf	-0-	-0-	-0-	-0-	-0-	-0-
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	-0-	-0-	-0-	-0-	-0-	-0-
4	Total. Add lines 1 through 3	71,145	78,000	70,520	95,014	87,017	401,696
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)						202,764
6	Public support. Subtract line 5 from line 4.						198,932
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013_	(e) 2014	(f) Total
7	Amounts from line 4	71,145	78,000	70,520	95,014	87,017	401,696
8	Gross income from interest, dividends,	1					
	payments received on securities loans,			l			
	rents, royalties and income from similar						
	sources	-0-	-0-	-0-	-0-	-0-	-0-
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on	-0-	-0-	-0-	-0-	-0-	-0-
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)	-0-	-0-	-0-	-0-	-0-	-0-
11	Total support. Add lines 7 through 10						401,696
12	Gross receipts from related activities, etc	•	•			12	-0-
13	First five years. If the Form 990 is for the	_			•		
	organization, check this box and stop he			· · · · ·		<u> </u>	· · • 📗
	on C. Computation of Public Suppor					г т	
14	Public support percentage for 2014 (line	. , ,	•			14	49.52 %
15	Public support percentage from 2013 Sci					15	47.48 %
16a	331/3% support test—2014. If the organi			•		· ·	
_	box and stop here. The organization qua	•		_			. ▶ ☑
b	331/3% support test—2013. If the organ					15 is 331/3%	
	check this box and stop here. The organ	•	•				•
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization me						
	Part VI how the organization meets the "f	acts-and-circu	mstances" tes	st. The organiza	ation qualifies	as a publicly si	
	organization						. ▶ 🗆
b	10%-facts-and-circumstances test—20						
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization m	ieets the "facts			ne organizatio	n quaimes as a	- -
40	supported organization						📙
18	Private foundation. If the organization di	u not check a	DOX ON TINE 13	, ioa, iod, 1/a	i, or i/D, cnec	k this box and	266

Schedule A (Form 990 or 990-EZ) 2014

MA 3-4

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

World Harvest Ministries Inc.	54-1654933
Part I Line 10 "Grants and similar amounts paid"	
105 Cash gifts to four village pastors in India	
2,700 total in cash gifts to SEA Crusades, a 501(c)3 organization	
Part I Line 16 "Other expenses"	
54,813 Foreign missions (evangelistic crusades, air fare, travel expenses, transportation, travel sur	pplies, misc.)
2,245 Depreciation	
456 Office supplies	
285 Misc. (Website, bank charges, post office box rental, state registration fee)	
Part II Line 24b "Other assets"	
6,726 Current value of audio, video, photo, computer, printing equipment	
(based on cost of 11,220 and accumulated depreciation of 4,494)	
	
	
	••••••