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## Form 990-EZ

# 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)

2015

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.

A For the	2015 calendar year, or tax year beginning , 2015, and ending			, 20				
B Check if a	pplicable C Name of organization D Er		oyer ide	ntification number				
Address of	Idress change World Harvest Ministries Inc.			54-1654933				
Name cha		E Telep	E Telephone number					
Initial retu	IPO RAY 241		757-220-2675					
Amended	City or town, state or province, country, and ZIP or foreign postal code	F Grou	F Group Exemption					
=	n pending Williamsburg, VA 23187	Num	Number ▶					
G Accoun	ting Method:   Cash	I Check ▶	► 🔲 ıf	the organization is not				
I Website	**		quired to attach Schedule B					
J Tax-exer	npt status (check only one) — ☐ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	(Form 99	90, 990	-EZ, or 990-PF).				
	organization: Corporation Trust Association Other							
	s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	tal assets						
(Part II, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$					
Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see th	e instruc	tions	for Part I)				
	Check if the organization used Schedule O to respond to any question in this Part	н		🗹				
1	Contributions, gifts, grants, and similar amounts received		1	60,810				
2	Program service revenue including government fees and contracts	[	2	-0-				
3	Membership dues and assessments	[	3	-0-				
4	Investment income	[	4	-0-				
5a	Gross amount from sale of assets other than inventory 5a	-0-						
b	Less: cost or other basis and sales expenses	-0-						
С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	-0-					
6	Gaming and fundraising events							
а	Gross income from gaming (attach Schedule G if greater than							
9	\$15,000)   6a							
<u>б</u> р	Gross income from fundraising events (not including \$ -o- of contributions							
é	from fundraising events reported on line 1) (attach Schedule G if the							
<u> </u>	sum of such gross income and contributions exceeds \$15,000)   6b	-0-						
2 c	Less: direct expenses from gaming and fundraising events 6c	-0-						
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and s	ubtract						
3	line 6c)	[	6d	-0-				
b c d 7a b	Gross sales of inventory, less returns and allowances	-0-						
<b>D</b> b	Less: cost of goods sold	-0-						
C 8	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	-0-				
8 👨	Other revenue (describe in Schedule O)	[	8	-0-				
<b>∌</b> 9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶	9	60,810				
ම 10	Grants and similar amounts paid (list in Schedule O)		10	513				
્ર 11	Benefits paid to or for members	[	11	-0-				
ည်း ဖြစ် ကြွေးမျို့ ရေ	Salaries, other compensation, and employee benefits	[	12	13,000				
ິ 2   13	Salaries, other compensation, and employee benefits	.,	13	225				
9Sued 14	Occupancy, rent, utilities, and maintenance	:	14	-0-				
<u>й</u> 15	Drinting publications posters and chinains	15	1,711					
16	Other expenses (describe in Schedule O)	ī. <b>[</b> ]	16	57,588				
17	Total expenses. Add lines 10 through 16	<b>.</b>  . ▶	17	73,037				
<sub>10</sub> 18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	(12,227)				
g   19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agr	ee with						
¥	end-of-year figure reported on prior year's return)	[	19	107,439				
Net Assets	Other changes in net assets or fund balances (explain in Schedule O)		20	-0-				
<b>2</b>   21	Net assets or fund balances at end of year. Combine lines 18 through 20	<u></u> ▶	21	95,212				

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015)



Cat No. 10642I

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 Vy Orleck in the organization used centeduce of to respond to any question in this	, i dit	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		1
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
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		7
С	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	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 $\ldots \ldots \ldots \ldots$	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	_	1
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on line 9	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
ь	Section 4911 N/A; section 4912 N/A; section 4955 N/A  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		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	1.5.2		<del>-</del>
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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		-
41	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		
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)?	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	1		1
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	42c		<b>✓</b>
43	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	• •	. 1	▶ □
44-	Did the appropriate projection and described fronts to the control of the control	· · · · ·	Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	-	1
	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		√
	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schodulo O	<u> </u>	-	,-
AE =	explanation in Schedule O	44d		1
	Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the	45a		✓
b	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		1

Form 990	-EZ (20	015)						ı	Page 4	
			· <del></del>			•		Yes	No	
		ne organization engage, directly or in								
		ndidates for public office? If "Yes," of		, Part I	• • •	· · · · ·		<u> </u>	<b>■</b>	
Part V		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.		estions 47-49b a	nd 52, and	d complete th	ne tables	for lin	es	
		Check if the organization used Sch	nedule O to respond	to any question	in this Par	t VI	<u> </u>		. 🗆	
							. —	Yes	No	
3	year?	If "Yes," complete Schedule C, Par	tII	nave a section 501(h) election in effect during the tax					1	
		organization a school as described in					. 48		1	
		ne organization make any transfers to s," was the related organization a se	•	_			. 49		<b>↓ ✓</b>	
50	Comp	olete this table for the organization's so by ees) who each received more than	five highest comper	sated employees	other than	officers, direc	tors, trus	tees an		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-M)	(d) Health benefits, contributions to employee contributions to employee contributions and deferred contributions and deferred					
None										
			· · · · · · · · · · · · · · · · · · ·			······				
51 (	Com	number of other employees paid over olete this table for the organization, 000 of compensation from the orga	s five highest comp	ensated independ	ent contra	 ctors who eac	h receive	d more	e thar	
	(a)	Name and business address of each independ	ent contractor	(b) Type of	service	(c	c) Compens	ation		
None								<del></del> -		
			·							
				-						
				-						
					· · · · · · · · · · · · · · · · · · ·	-				
				-						
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. ▶	<del></del>	<del></del> -			
		the organization complete Scheduleted Schedule A	ile A? <b>Note:</b> All se		_		ha . <b>⊳ ✓ Ye</b>	es 🔲	No	
Under per	nalties ect, an	of perjury, I declare that I have examined this r d complete. Declaration of preparer (other than	etum, including accompar officer) is based on all info	lying schedules and star formation of which prepa	tements, and irer has any ki	nowledge		nd belief,	, it is	
0:-		Wale			··· -	2/6/1	6			
Sign Here		Signature of officer				Date				
Here		Dale Sexauer President/Treasurer Type or print name and title				<del></del>	<del> </del>			
<u></u>		Print/Type preparer's name	Preparer's signature		Date	<u> </u>	7 PTIN			
Paid Prepare						Check I if self-employed				
Use O	nly	Firm's name			<del></del>	Firm's EIN ▶				

Firm's address 

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

► ☐ Yes ☐ No

Phone no.

#### **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.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization					Employer identification number			
World Harvest Ministries Inc.  Part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity Status (All organizations must complete this part I Reason for Public Charity (All organizations must complete						54-1654933		
Pai							ons.	
	organization is not a private founda		· ·		-	•		
1	A church, convention of church							
2 3	☐ A school described in <b>section</b> ☐ A hospital or a cooperative hospit							
4	A medical research organization		=				(iii). Enter the	
7	hospital's name, city, and state	•	onjunouon with a noo	p	iibod iii c	,,,,,,,	(III) Littor trio	
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)							
6	A federal, state, or local govern	nment or govern	mental unit described	l ın sectio	on 170(b)	(1)(A)(v).		
7	An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or from	n the general public	
8	A community trust described in	n <b>section 170(b</b>	)(1)(A)(vi). (Complete	Part II.)				
9	☐ An organization that normally	receives: (1) mo	ore than 331/3% of its	support 1	from con	tributions, members	ship fees, and gross	
	receipts from activities related							
	support from gross investme						x) from businesses	
40	acquired by the organization a				-	•		
10 11	<ul><li>☐ An organization organized and</li><li>☐ An organization organized and</li></ul>			-			out the numbers of	
• •	one or more publicly supported							
	the box in lines 11a through 11c							
а	Type I. A supporting organiz	ation operated.	supervised, or control	lled by its	support	ed organization(s), to	pically by giving	
	the supported organization(s organization. You must com	) the power to re	egularly appoint or ele	•		- ,,,,		
b	☐ Type II. A supporting organiz	zation supervise	d or controlled in con	nection w	nth its su	pported organization	n(s), by having	
	control or management of th	e supporting or	ganization vested in th	ne same p	ersons ti	nat control or manag	ge the supported	
	organization(s). You must co	=						
С	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.							
d								
	that is not functionally integra						an attentiveness	
_	requirement (see instructions	-	-				II. Tuno III	
е	Check this box if the organiz functionally integrated, or Ty						п, туре ш	
f	Enter the number of supported of	•		orang or	gamzado			
g		•					· · L	
	(I) Name of supported organization				rganization	(v) Amount of monetary	(vi) Amount of	
			(described on lines 1–9 above (see instructions))	listed in you	ır governing ment?	support (see	other support (see	
			above (see instructions))			instructions)	instructions)	
				Yes	No			
(A)								
(B)								
(C)							<u> </u>	
(C)								
(D)								
(E)								
Tota	 l							

Schedu	ale A (Form 990 or 990-EZ) 2015						Page 2
Part	Support Schedule for Organiza	ations Descri	ibed in Secti	ons 170(b)(1	(A)(iv) and 1	70(b)(1)(A)(vi	) .
	(Complete only if you checked the				•	•	alify under
	Part III. If the organization fails to	o qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
	on A. Public Support						
Caler	idar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	78,000	70,520	95,014	87,017	60,810	391,361
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	78,000	70,520	95,014	87,017	60,810	391,361
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)						400 700
6	Public support. Subtract line 5 from line 4.						180,796 210,565
_	ion B. Total Support	<u> </u>				L L	210,505
	idar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	78,000	70,520	95,014	87,017	60,810	391,361
8	Gross income from interest, dividends,	70,000	70,320	33,014	07,017	00,010	331,301
Ŭ	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	-o <sub>-</sub>	-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						391,361
12	Gross receipts from related activities, etc	•	•			12	-0-
13	First five years. If the Form 990 is for the		's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
	organization, check this box and stop he					· · · · ·	🕨 🗀
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2015 (line (		-			14	53.80 %
15	Public support percentage from 2014 Scl					15	49.52 %
16a	331/3% support test - 2015. If the organi						
	box and stop here. The organization qua	' <del>-</del> '	• • •	_			<u> </u>
þ	331/3% support test—2014. If the organ check this box and stop here. The organ					15 is 33 <sup>1</sup> /3%	or more, . ► [
17a	10%-facts-and-circumstances test – 20	•	, ,	• • •		a. or 16b. and I	
	10% or more, and if the organization me						
	Part VI how the organization meets the "f						
	organization			_			. ▶ □
b	10%-facts-and-circumstances test – 20	014. If the orga	nızation did no	ot check a box	on line 13, 16	a, 16b, or 17a.	
	15 is 10% or more, and if the organization						

#### 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

► 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

Name of the organization	Employer identification number
World Harvest Ministries Inc.	54-1654933
Don't Line 40 (Counts and similar amounts maid)	
Part I Line 10 "Grants and similar amounts paid"	
38 Cash gift to poor Indian family	
78 Cash gift to Kashmir Billa, a pastor in Kot Isa Khan, India	
155 Cash gift to Tarsem Sidhu, a pastor in Kot Isa Khan, India	
242 Cash Gift to Veer Singh, a pastor in Ram Pur, India	
Part I Line 16 "Other expenses"	
52,748 Foreign Missions (evangelistic crusades, air fare, travel expense, transportation, travel supp	lies, misc.)
2,244 Depreciation	
2,170 Office supplies	
426 Misc. (Website, bank charges, P.O. box rental, state registration fee, travel supplies)	
Part II Line 24b "Other assets"	
4,482 Current value of audio, video, photo, computer, printing equipment	