** PUBLIC DISCLOSURE COPY **

Form **990** (Rev. January 2020)

Department of the Treasury

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.

2019
Open to Public Inspection

OMB No. 1545-0047

2020 A For the 2019 calendar year, or tax year beginning OCT 1, 2019 and ending SEP Check if applicable: C Name of organization D Employer identification number Address change NEHEMIAH VISION MINISTRIES, INC. Name change 20-8957812 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated PO BOX 1956 (765) 279-5000645,480. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return NOBLESVILLE, IN 46061 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: ESPERANDIEU PIERRE for subordinates? Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.NVM.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 2007 M State of legal domicile: IN Part I Summary Briefly describe the organization's mission or most significant activities: THE PURPOSE OF NVM IS TO HELP **Activities & Governance** CHILDREN, FAMILIES AND THEIR COMMUNITIES MEET THE BASIC NEEDS OF if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 39 7b **Prior Year Current Year** 937,739. 624,067. Contributions and grants (Part VIII, line 1h) 8 $19, \overline{113}$ 9,816. Program service revenue (Part VIII, line 2g) -209. -840.10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 12,213. 2,853. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 968,856. 635,896. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 515,750. 328,902. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 572,760. 190,312. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 519,214. 1,088,510. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -119,654. 116,682. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 5 955,693. 1,172,285. 20 Total assets (Part X, line 16) 16,160. 26,637. 21 Total liabilities (Part X, line 26) 三年 939,533. 145,648 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign CRAIG WESTRICK, TREASURER Here Type or print name and title Date PTIN Preparer's signature Print/Type preparer's name ANDREW SMITH, CPA 08/04/22 self-employed P01518894 ANDREW SMITH, CPA Paid Firm's name CLIFTONLARSONALLEN LLP Firm's EIN ▶ 41-0746749 Preparer Firm's address 301 S.W. ADAMS STREET, SUITE 1000 Use Only Phone no. (309) 671-4500PEORIA, IL 61602

May the IRS discuss this return with the preparer shown above? (see instructions)

X Yes

| Form | rm 990 (2019) NEHEMIAH VISION MINISTRIES, INC. 20-895 Part III Statement of Program Service Accomplishments | 7812 | Page 2 |
|------|--|-----------|-------------|
| Pai | | | 77 |
| | Check if Schedule O contains a response or note to any line in this Part III | | X |
| 1 | =····· / ··· 9 -······· - ······ | | |
| | THE PURPOSE OF NVM IS TO HELP CHILDREN, FAMILIES AND THEIR COMM | | <u>ES</u> |
| | MEET THE BASIC NEEDS OF LIFE. NVM BELIEVES IN PROVIDING PEOPLE | | |
| | OPPORTUNITY TO LIVE IN AN ENVIRONMENT WHERE THEY CAN BE TRAINED | AND | |
| | EQUIPPED TO CONTRIBUTE TO THEIR OWN PERSONAL DEVELOPMENT AND | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | | |
| | prior Form 990 or 990-EZ? | Yes | X No |
| | If "Yes," describe these new services on Schedule O. | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes | X No |
| | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by | expenses. | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations are required to report the section 501(c)(4) organizations are required to report the section 501(c)(4) organization 501(c)(4) organizati | penses, a | nd |
| | revenue, if any, for each program service reported. | | |
| 4a | a (Code:) (Expenses \$ 404,943 • including grants of \$) (Revenue \$ | 10, | 879.) |
| | BETWEEN 2019-2020, THROUGH ITS NEHEMIAH CHRISTIAN ACADEMY, NEHE | MIAH | |
| | WORSHIP CENTER, NEHEMIAH CHILDREN'S HOME, THE MOBILE MEDICAL CL | | |
| | AND ITS MEDICAL CLINIC ON THE CHAMBRUN CAMPUS, NEHEMIAH VISION | | , |
| | MINISTRIES SERVED THE PEOPLE OF HAITI WITH FOOD, MEDICINE, MEDI | CAL | |
| | | NIFIC | АNТ |
| | VOLUNTEER LABOR FROM THE UNITED STATES WAS RECEIVED VIA SHORT-T | | 2111 1 |
| | TEAMS FROM CHURCHES, COMPANIES, AND PARTNER MINISTRIES. | шин | |
| | TEAMS FROM CHORCHES, COMPANIES, AND PARTNER MINISTRIES. | | |
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| 4b | b (Code:) (Expenses \$ including grants of \$) (Revenue \$ | |) |
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| 4c | C (Code:) (Expenses \$ including grants of \$) (Revenue \$) | |) |
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| 44 | d Other program services (Describe on Schedule O.) | | |

404,943.

Form **990** (2019)

| 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? | 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 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 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 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | | | |
| | Schedule D, Part III | 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, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| 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 | 11b | | Х |
| С | 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 | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| 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 | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| 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 | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | X | |
| 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 | X | |
| 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 | | X |
| 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 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| 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 | | X |

| | 990 (2019) NEHEMIAH VISION MINISTRIES, INC. 20-8957 | 812 | Р | age 4 |
|------------------|---|----------|-----|-------------------|
| Pai | t IV Checklist of Required Schedules (continued) | | | |
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | , , , | 23 | | x |
| 240 | Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | 20 | | |
| 2 4 a | | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | 04- | | v |
| | Schedule K. If "No," go to line 25a | 24a | | <u> </u> |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | \vdash |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | <u> </u> |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete | | | |
| | Schedule L. Part I | 25b | | Х |
| 26 | 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 | Х | |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | \vdash |
| 21 | | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | 07 | | X |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | \vdash^{Δ} |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | <u>X</u> |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | 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 |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | _ X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| 5 -7 | | 34 | | x |
| 25.0 | Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | | 33a | | |
| a | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 051 | | 1 |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | \vdash |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | 177 |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | <u> </u> |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | <u> </u> |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | 1 |
| _ | Note: All Form 990 filers are required to complete Schedule O | 38 | X | |
| Pai | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | <u>.</u> | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 4 | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| - | (gambling) winnings to prize winners? | 1c | Х | |
| 932004 | 4 01-20-20 | _ | | (2019) |
| | | | | / |

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

| | • | | Yes | No | | | | | |
|----|---|----------|-----|---|--|--|--|--|--|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | $ldsymbol{ld}}}}}}$ | | | | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | | | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | | X | | | | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X | | | | | |
| b | If "Yes," enter the name of the foreign country | | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X | | | | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b 5c | | X | | | | | |
| | c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | , v | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | ٥. | | | | | | | |
| _ | were not tax deductible? | 6b | | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 7- | | Х | | | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a 7b | | | | | | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | 7.0 | | | | | | | |
| C | to file Form 8282? | 7с | | x | | | | | |
| ч | If "Yes," indicate the number of Forms 8282 filed during the year 7d | 70 | | | | | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | х | | | | | |
| _ | | | | | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7f 7g | | X | | | | | |
| • | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | | | | | | |
| 8 | | | | | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | | |
| 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? | 9b | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | |
| | Gross income from members or shareholders | | | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | | |
| 40 | amounts due or received from them.) Continue 1007(-)(1) and account the production of the production | 40 | | | | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | | | | | | |
| 13 | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | | | | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | | | | | | |
| а | Note: See the instructions for additional information the organization must report on Schedule O. | 100 | | | | | | | |
| h | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | | |
| ~ | organization is licensed to issue qualified health plans | | | | | | | | |
| С | Enter the amount of reserves on hand | | | | | | | | |
| | | 14a | | Х | | | | | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | | | | | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | | | | | | |
| | excess parachute payment(s) during the year? | 15 | | х | | | | | |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X | | | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | | | |

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 | | | X |
|-----|---|------------|--------|-----|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 7 | | |
| | 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 | <u>5</u>] | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | 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 |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | 1 |
| | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | 1.01 | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | Х | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Λ | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 40- | | Х |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe | 12b | | |
| C | | 12c | | |
| 13 | in Schedule O how this was done Did the organization have a written whistleblower policy? | 13 | | Х |
| 14 | | 14 | | X |
| 15 | Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent | 1-4 | | |
| 13 | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | х | |
| | Other officers or key employees of the organization | 15b | X | |
| ~ | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | . 5.5 | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | Х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶IN | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3) | s)s only) | availa | ble |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | Own website X Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are | nd financ | cial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |
| | ANGIE MOLLENKOPF - (765) 279-5000 | | | |
| | PO BOX 1956, NOBLESVILLE, IN 46061 | | | |

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

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

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

| Check this box if neither the organization | | orga | niza | | | nper | sate | | | r |
|--|------------------------|--------------------------------|-----------------------|---------|---------------|------------------------------|--------|---------------------|----------------------------------|-----------------------|
| (A) | (B) | | | _ ((| C) | | | (D) | (E) | (F) |
| Name and title | Average | (do | not c | Pos | itior more |) than (| one | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss per | rson i | s both | n an | compensation | compensation | amount of |
| | week | - | T an | | | 1 | 100) | from | from related | other |
| | (list any hours for | lirecto | | | | | | the organization | organizations (W-2/1099-MISC) | compensation from the |
| | related | e or 0 | stee | | | satec | | (W-2/1099-MISC) | (***-2/1099-101130) | organization |
| | organizations | Individual trustee or director | Institutional trustee | | yee | mper | | (** 27 1000 111100) | | and related |
| | below | idual | ution | la e | Key employee | est co | er | | | organizations |
| | line) | Indiv | Insti | Officer | Key | Highest compensated employee | Former | | | |
| (1) CRAIG WESTRICK | 10.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (2) ESPERANDIEU PIERRE | 40.00 | 1 | | | | | | | | |
| PRESIDENT | | Х | | Х | | | | 36,000. | 0. | 0. |
| (3) MARK WILLIAMS | 5.00 | 1 | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (4) JAY SHULTZ | 5.00 |] | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (5) REXANNE UDE | 5.00 | 1 | | | | | | _ | _ | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (6) SHELLI ELLIOTT | 5.00 | J | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (7) RYON KAOPUIKI | 5.00 | ļ | | | | | | | | |
| BOARD CHAIRMAN | | Х | | Х | | | | 0. | 0. | 0. |
| | | 4 | | | | | | | | |
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Form 990 (2019)

| Par | Section A. Officers, Directors, Trus | tees, Key Emp | oloy | ees, | and | iH t | ghes | st C | ompensated Employee | s (continued) | - | | | |
|-----|---|------------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|----------|--------------------------|-------------------------------|---------------|-------------------|----------------|-------|
| | (A) | (B) | | | | C) | _ | | (D) | (E) | | | (F) | |
| | Name and title | Average | | not c | | more | than | | Reportable | Reportable | | | timate | |
| | | hours per week | box | , unle | ss pe | rson i | is both or/trus | n an | compensation | compensation | ' | | other | of |
| | | (list any | | | | | Π | | from the | from related organizations | | | other pensa | tion |
| | | hours for | Individual trustee or director | | | | pa eq | | organization | (W-2/1099-MIS | | | om the | |
| | | related | tee or | ustee | | | ensat | | (W-2/1099-MISC) | | | org | anizati | ion |
| | | organizations below | al trus | onal tr | | loyee | comp | | | | | | d relate | |
| | | line) | dividu | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | orga | nizatio | ons |
| | | | 드 | 드 | ō | 3 | = ₽ | 꼰 | | | \dashv | | | |
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| | | | - | | | | | | | | | | | |
| | Subtotal | | | | | | | | 36,000. | | 0. | | | 0. |
| | Subtotal Total from continuation sheets to Part VI | | | | | | | | 0. | | 0. | | | 0. |
| | Total (add lines 1b and 1c) | | | | | | | • | 36,000. | | 0. | | | 0. |
| 2 | Total number of individuals (including but n | | | | | | | o re | eceived more than \$100, | 000 of reportable | | | | |
| | compensation from the organization | | | | | | | | | | | | 1 | 0 |
| _ | 5.11 | | | | | | | | | | Г | | Yes | No |
| 3 | Did the organization list any former officer. | • | , | , | | , | , | _ | | • | | 3 | | Х |
| 4 | line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su | | | | | | | | | | | | | - 25 |
| • | and related organizations greater than \$150 | | | | | | | | | | | 4 | | Х |
| 5 | Did any person listed on line 1a receive or a | | | | | | | | | | | | | |
| | rendered to the organization? If "Yes," con | plete Schedule | e J f | or su | ıch į | pers | on | | | | | 5 | | X |
| | tion B. Independent Contractors | | 1. | | | * | | | | 100.000 | | | | |
| 1 | Complete this table for your five highest co the organization. Report compensation for | | | | | | | | | | ensati | ion tro | m | |
| | (A) | tric calcridar y | Jai C | , i i dii | ig w | 1111 | J1 VVI | | (B) | car. | | (C | ;) | |
| | Name and business | address | N | ONE | 3 | | | | Description of s | ervices | Co | omper | | n |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (i | ncluding but n | ot lir | nited | d to | thos | se lis | ted | above) who received me | ore than | | | | |
| | \$100,000 of compensation from the organi | | | | | (| _ | | , | | | | | |
| | | | | | | | | | | | ı | Form ⁹ | 990 (2 | 2019) |

15360804 131839 033-024039

Form 990 (2019) NEHEMIA
Part VIII Statement of Revenue

| _ | | Check if Schedule O contains a response | or note to any lin | e in this Part VIII | | | |
|--|------|---|---|---------------------|-------------------|------------------|---------------------------------|
| | | | | (A) | (B) | (C) | (D) |
| | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded from tax under |
| | | | | | function revenue | business revenue | sections 512 - 514 |
| S (0 | 1 2 | Federated campaigns 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 6 | Membership dues 1b | | | | | |
| Ę g | | | 86,987. | | | | |
| ts, Ar | | 9 | 00,507. | | | | |
| Gif | C | Related organizations 1d | | | | | |
| ns, Sim | e | Government grants (contributions) 1e | | | | | |
| erS | f | All other contributions, gifts, grants, and | F37 000 | | | | |
| ję t | | | 537,080. | | | | |
| dit | ç | Noncash contributions included in lines 1a-1f 1g \$ | | | | | |
| <u>ö</u> 5 | h | Total. Add lines 1a-1f | | 624,067. | | | |
| | | | Business Code | | | | |
| ė | 2 a | SCHOOL RECEIPTS | 611110 | 6,197. | 6,197. | | |
| e vi | b | CLINIC RECEIPTS | 621400 | 3,619. | 3,619. | | |
| Se | c | | | | | | |
| am | c | | | | | | |
| Program Service Revenue | e | | | | | | |
| Pr | f | All other program service revenue | | | | | |
| | | Total. Add lines 2a-2f | | 9,816. | | | |
| | 3 | Investment income (including dividends, intere | | • | | | |
| | | other similar amounts) | | 44. | | | 44. |
| | 4 | Income from investment of tax-exempt bond p | | | | | |
| | 5 | Royalties | - | | | | |
| | Ū | (i) Real | (ii) Personal | | | | |
| | 6 - | Gross rents 6a | (*,) ** ** ** ** ** ** ** ** ** ** ** ** ** | | | | |
| | | Less: rental expenses 6b | | | | | |
| | | | | | | | |
| | | , | | | | | |
| | | Net rental income or (loss) | /ii) Othor | | | | |
| | 7 a | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | | assets other than inventory 7a | 3,749. | | | | |
| | b | Less: cost or other basis | 4 622 | | | | |
| nue | | and sales expenses | 4,633. | | | | |
| Ver | C | Gain or (loss) 7c | -884. | | | | |
| her Revenue | c | Net gain or (loss) | | -884. | | | -884. |
| Jer | 8 a | Gross income from fundraising events (not | | | | | |
| ₹ | | including \$86,987. of | | | | | |
| | | contributions reported on line 1c). See | | | | | |
| | | Part IV, line 188a | 6,741. | | | | |
| | b | Less: direct expenses 8b | 4,951. | | | | |
| | | Net income or (loss) from fundraising events | | 1,790. | | | 1,790. |
| | | Gross income from gaming activities. See | | | | | |
| | | Part IV, line 199a | | | | | |
| | b | Less: direct expenses 9b | | | | | |
| | | Net income or (loss) from gaming activities | • | | | | |
| | | Gross sales of inventory, less returns | | | | | |
| | | and allowances 10a | 923. | | | | |
| | h | Less: cost of goods sold 10b | | | | | |
| | | Net income or (loss) from sales of inventory | | 923. | 923. | | |
| | | THE INCOME OF GOSSI HOTH SAIRS OF HIVEHLOTY | Business Code | 723. | 723. | | |
| sn | 11 - | OTHER INCOME | 900099 | 140. | 140. | | |
| eo ne | 118 | | 700077 | <u> </u> | 1 1 1 1 | | |
| Miscellaneous Revenue | b | | | | | | |
| sce Be | c | | | | | | |
| Ξ̈́ | C | All other revenue | | 140. | | | |
| | | Total Add lines 11a-11d | | | 10 070 | ^ | 950. |
| | 12 | Total revenue. See instructions | | 635,896. | 10,879. | 0. | <u> </u> |

| Sect | ion 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons | | | | |
|------|---|--------------------|------------------------------|-------------------------------------|--------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | олроносс | gorioral experiess | одрогиос |
| • | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| _ | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 36,000. | 23,400. | 7,920. | 4,680. |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 248,533. | 197,797. | | 50,736. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 8,694. | 8,694. | | |
| 10 | Payroll taxes | 35,675. | 31,436. | | 4,239. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | 22,637. | 50. | 22,587. | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch 0.) | 687. | 687. | | |
| 12 | Advertising and promotion | 929. | | | 929. |
| 13 | Office expenses | 13,007. | 2,677. | 10,216. | 114. |
| 14 | Information technology | 3,853. | | 1,278. | 2,575. |
| 15 | Royalties | | | | |
| 16 | Occupancy | 37,867. | 36,791. | 581. | 495. |
| 17 | Travel | 11,029. | 9,489. | | 1,540. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | 4 0.55 | 1 115 | | 1.10 |
| 19 | Conferences, conventions, and meetings | 1,265. | 1,116. | | 149. |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | | | | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | |
| а | PROGRAMM COSTS (FOOD, M | 90,391. | 84,159. | 6,232. | |
| b | VEHICLE COSTS | 8,647. | 8,647. | ., | |
| c | | , - | , - | | |
| d | | | | | |
| e | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 519,214. | 404,943. | 48,814. | 65,457. |
| 26 | Joint costs. Complete this line only if the organization | - | - | | - |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

Form **990** (2019)

| Part 2 | A | Balance Sneet | | | | | |
|-----------------------------|----------|--|----------------------|-----------------------|---------------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or no | te to any | / line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 33,559. | 1 | 80,444 |
| : | 2 | Savings and temporary cash investments | | | 61,883. | 2 | 130,170 |
| ; | 3 | Pledges and grants receivable, net | | | | 3 | |
| 4 | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current of | | | | | |
| | | trustee, key employee, creator or founder, subs | tantial c | ontributor, or 35% | | | |
| | | controlled entity or family member of any of the | se perso | ons | | 5 | |
| (| 6 | Loans and other receivables from other disqual | ified pers | sons (as defined | | | |
| | | under section 4958(f)(1)), and persons describe | tion 4958(c)(3)(B) | | 6 | | |
| <u>د</u> ا | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 8 | | |
| ž 9 | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| 10 | 0a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D Less: accumulated depreciation | 10a | 1,407,592. | | | |
| | b | Less: accumulated depreciation | 10b | 445,921. | 860,251. | 10c | 961,671 |
| 1 | 1 | Investments - publicly traded securities | | | 11 | | |
| 1: | 2 | Investments - other securities. See Part IV, line | | 12 | | | |
| 1: | 3 | Investments - program-related. See Part IV, line | | 13 | | | |
| 14 | 4 | Intangible assets | | | 14 | | |
| 1 | 5 | Other assets. See Part IV, line 11 | | | | 15 | |
| 10 | 6 | Total assets. Add lines 1 through 15 (must equ | | | 955,693. | 16 | 1,172,285 |
| 1 | 7 | Accounts payable and accrued expenses | | | 2,133. | 17 | 2,198 |
| 18 | 8 | Grants payable | | 18 | | | |
| 19 | 9 | Deferred revenue | | 19 | | | |
| 20 | | Tax-exempt bond liabilities | | | | 20 | |
| 2 | | Escrow or custodial account liability. Complete | | | | 21 | |
| မ္မ 2: | 2 | Loans and other payables to any current or form | | | | | |
| Liabilities | | trustee, key employee, creator or founder, subs | | | 14 000 | | 0 000 |
| 흍 | | controlled entity or family member of any of the | | | 14,027. | 22 | 9,027 |
| 2. | 23 | Secured mortgages and notes payable to unrel | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | | | | 24 | |
| 2 | 25 | Other liabilities (including federal income tax, pa | • | | | | |
| | | parties, and other liabilities not included on line | s 17-24). | . Complete Part X | 0 | | 15 /10 |
| | _ | of Schedule D | | ····· | 16 160 | 25 | 15,412 |
| 20 | 26 | Total liabilities. Add lines 17 through 25 | | ▶ ▼ | 16,160. | 26 | 26,637 |
| ဖွ | | Organizations that follow FASB ASC 958, che | eck here | | | | |
| ဦ ္ | _ | and complete lines 27, 28, 32, and 33. | | | 022 022 | | 1 050 261 |
| <u>a</u> 2 | | Net assets without donor restrictions | 822,933. 116,600. | 27 | 1,058,361 87,287 | | |
| 8 2 | 28 | Net assets with donor restrictions | | | 110,000. | 28 | 01,201 |
| <u> </u> | | Organizations that do not follow FASB ASC 9 | 958, cne | ck nere | | | |
| بة ا م | | and complete lines 29 through 33. | | | | 00 | |
| 25 25 | | Capital stock or trust principal, or current funds | | | | 29 | |
| 38 3 | 80 | Paid-in or capital surplus, or land, building, or e | | | | 30 | |
| Net Assets or Fund Balances | | Retained earnings, endowment, accumulated in | | | 939,533. | 31 | 1 1/5 6/0 |
| _ | 2 | Total net assets or fund balances | | | 955,693. | 32 | 1,145,648 |
| 3 | 3 | Total liabilities and net assets/fund balances | | | 333,033. | 33 | 1,172,285 |

Form **990** (2019)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

III 990 01 990-LZ

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

Name of the organization

NEHEMIAH VISION MINISTRIES, INC.

Employer identification number 20 – 8957812

| Do | rt I | | | MINITALED | | | | 0-093/012 | | | | |
|-----|--------|--|-------------------------|---|--------------------|--------------------|---|----------------------------|--|--|--|--|
| | | Reason for Public (| | | | | ee instructions. | | | | | |
| Γhe | organi | zation is not a private found | ation because it is: (F | For lines 1 through 12, c | heck only | one box.) | | | | | | |
| 1 | | A church, convention of chu | urches, or associatio | n of churches described | l in sectio | n 170(b)(1 | I)(A)(i). | | | | | |
| 2 | | A school described in secti | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Forn | n 990 or 99 | 90-EZ).) | | | | | | |
| 3 | | A hospital or a cooperative | hospital service orga | nization described in se | ection 170 | (b)(1)(A)(ii | i). | | | | | |
| 4 | | 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 | or the benefit of a col | lege or university owned | d or operat | ed by a go | vernmental unit describe | ed in | | | | |
| | | section 170(b)(1)(A)(iv). (C | | | | | | | | | | |
| 6 | | A federal, state, or local gov | | nental unit described in | section 17 | 70(b)(1)(A) | (v). | | | | | |
| | X | An organization that normal | • | | | | • • | oublic described in | | | | |
| • | | section 170(b)(1)(A)(vi). (Co | • | That part of its support in | om a gove | on in the state of | ant or from the general p | dabilo described ili | | | | |
| | | | | 1VAVvi) (Complete Der | + II \ | | | | | | | |
| 8 | H | A community trust describe | | | | | | | | | | |
| 9 | | An agricultural research org | | | | - | - | - | | | | |
| | | or university or a non-land-g | rant college of agrici | ulture (see instructions). | Enter the | name, city | , and state of the college | or | | | | |
| | | university: | | | | | | | | | | |
| 10 | | An organization that normal | lly receives: (1) more | than 33 1/3% of its sup | port from o | contributio | ns, membership fees, an | d gross receipts from | | | | |
| | | activities related to its exem | npt functions - subjec | t to certain exceptions, | and (2) no | more than | 33 1/3% of its support | from gross investment | | | | |
| | | income and unrelated busin | ness taxable income | (less section 511 tax) fro | m busines | ses acqui | red by the organization a | after June 30, 1975. | | | | |
| | | See section 509(a)(2). (Cor | mplete Part III.) | | | | | | | | | |
| 11 | | An organization organized a | and operated exclusi | vely to test for public sa | fety. See | section 50 | 09(a)(4). | | | | | |
| 12 | | An organization organized a | and operated exclusi | vely for the benefit of, to | perform t | he function | ns of, or to carry out the | purposes of one or | | | | |
| | | more publicly supported org | ganizations describe | d in section 509(a)(1) d | r section | 509(a)(2). | See section 509(a)(3). (| Check the box in | | | | |
| | | lines 12a through 12d that of | describes the type of | f supporting organization | n and com | plete lines | 12e, 12f, and 12g. | | | | | |
| а | | Type I. A supporting orga | * * | | | | | aivina | | | | |
| | | the supported organization | | | • | _ | | | | | | |
| | | organization. You must c | | | | | | .pp9 | | | | |
| b | | Type II. A supporting orga | - | | tion with it | e sunnorte | nd organization(s) by hav | vina | | | | |
| ~ | | control or management of | · · | | | | | - | | | | |
| | | organization(s). You mus | | | arrie perso | iis tilat coi | into of manage the supp | Jorted | | | | |
| _ | | 7 | | | in connect | ion with c | and functionally integrate | od with | | | | |
| С | | Type III functionally inte | | | | | • • | ed with, | | | | |
| | | its supported organization | | | | | | | | | | |
| d | | Type III non-functionally | = | | | | • | * * | | | | |
| | | that is not functionally int | - | | • | | • | /eness | | | | |
| | | requirement (see instructi | • | | | | | | | | | |
| е | | Check this box if the orga | | | | | Type I, Type II, Type III | | | | | |
| | | functionally integrated, or | | nally integrated supporti | ng organiz | ation. | | | | | | |
| f | | r the number of supported o | | | | | | | | | | |
| g | | ide the following information | | | I (iv) Is the oras | anization listed | | | | | | |
| | (1 |) Name of supported | (ii) EIN | (iii) Type of organization (described on lines 1-10 | in your governi | ng document? | (v) Amount of monetary | (vi) Amount of other | | | | |
| | | organization | | above (see instructions)) | Yes | No | support (see instructions) | support (see instructions) | | | | |
| | | | | | | | | | | | | |
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Schedule A (Form 990 or 990-EZ) 2019 NEHEMIAH VISION MINISTRIES, INC. 20-8957 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 beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 1126153. | 1251282. | 1194284. | 937,739. | 624,067. | 5133525. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1126153. | 1251282. | 1194284. | 937,739. | 624,067. | 5133525. |
| 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) | | | | | | |
| | Public support. Subtract line 5 from line 4. | | | | | | 5133525. |
| Sec | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) ► | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 | Amounts from line 4 | 1126153. | 1251282. | 1194284. | 937,739. | 624,067. | 5133525. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 50. | 36. | 30. | 30. | 44. | 190. |
| 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 | | | | | | 5133715. |
| 12 | Gross receipts from related activities, | etc. (see instructio | ns) | | | 12 | 209,813. |
| 13 | First five years. If the Form 990 is for | the organization's | first, second, third | d, fourth, or fifth ta | x year as a section | 501(c)(3) | |
| | organization, check this box and stop | here | | | | | |
| Sec | tion C. Computation of Publi | c Support Per | centage | | | | |
| | Public support percentage for 2019 (li | | | | | 14 | 100.00 % |
| | Public support percentage from 2018 | | | | | 15 | 99.99 % |
| 16a | 33 1/3% support test - 2019. If the o | | | | | | |
| | stop here. The organization qualifies | as a publicly suppo | orted organization | | | | ►X |
| b | 33 1/3% support test - 2018. If the o | • | | • | | • | |
| | and stop here. The organization quali | | | | | | |
| 17a | 10% -facts-and-circumstances test | - 2019. If the org | anization did not c | heck a box on line | : 13, 16a, or 16b, a | nd line 14 is 10% o | or more, |
| | and if the organization meets the "fact | | | | | - | |
| | meets the "facts-and-circumstances" | | | | | | |
| b | 10% -facts-and-circumstances test | - 2018. If the org | anization did not c | heck a box on line | 13, 16a, 16b, or 1 | 7a, and line 15 is | 10% or |
| | more, and if the organization meets th | | • | | • | | |
| | organization meets the "facts-and-circ | | - | · · · · · · · · · · · · · · · · · · · | | | . |
| 18 | Private foundation. If the organization | n did not check a l | oox on line 13, 16a | a, 16b, 17a, or 17b | , check this box ar | nd see instructions | <u> </u> |

Schedule A (Form 990 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.)

| Section A. Public Support | | | | | | |
|--|-------------------------|-----------------------|------------------------|----------------------|---------------------|--------------|
| Calendar year (or fiscal year beginning in) 🕨 | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 Gifts, grants, contributions, and | | | | | | |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, | | | | | | |
| merchandise sold or services per- formed, or facilities furnished in | | | | | | |
| any activity that is related to the | | | | | | |
| organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- | | | | | | |
| iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization's benefit and either paid to | | | | | | |
| or expended on its behalf | | | | | | |
| 5 The value of services or facilities | | | | | | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | + | |
| 6 Total. Add lines 1 through 5 | | | | | 1 | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| 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 | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |
| Section B. Total Support | _ | T - | T - | Τ. | T - | |
| Calendar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 Amounts from line 6 | | | | | | - |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business | | | | | | |
| activities not included in line 10b, whether or not the business is | | | | | | |
| regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital | | | | | | |
| assets (Explain in Part VI.) | | | | | | |
| 14 First five years. If the Form 990 is for | the organization's | s first, second, thir | d, fourth, or fifth to | ax year as a section | n 501(c)(3) organiz | zation, |
| check this box and stop here | | | ······ | | | > |
| Section C. Computation of Public | c Support Per | centage | | | | |
| 15 Public support percentage for 2019 (li | ne 8, column (f), d | livided by line 13, | column (f)) | | 15 | % |
| 16 Public support percentage from 2018 | | | | | 16 | % |
| Section D. Computation of Inves | tment Income | e Percentage | | | | |
| 17 Investment income percentage for 20 | 19 (line 10c, colur | mn (f), divided by li | ne 13, column (f)) | | 17 | % |
| 18 Investment income percentage from 2 | 2018 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a 33 1/3% support tests - 2019. If the | organization did r | not check the box | on line 14, and line | e 15 is more than 3 | 3 1/3%, and line 1 | 17 is not |
| more than 33 1/3%, check this box an | | | | | | |
| b 33 1/3% support tests - 2018. If the | | | | | | |
| line 18 is not more than 33 1/3%, chec | | | | | | ▶∐ |
| 20 Private foundation If the organization | n did not check a | hoy on line 1/ 10 | a or 10h check th | nie hay and sea inc | tructions | ▶ |

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 Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part 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.)

| | Yes | No |
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| 10b | | |

| Par | T IV Supporting Organizations (continued) | | | |
|----------|--|-----------|----------|----|
| | • | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | 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? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| С | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI. | 11c | | |
| Sect | tion 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. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sect | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| <u> </u> | the supported organization(s). | 1 | | |
| Seci | tion D. All Type III Supporting Organizations | | V | |
| | | | 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? | 1 | | |
| 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 Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | _ | | |
| - | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sect | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst | ructions) | <u> </u> | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | OL | | |
| 2 | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| а | 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> | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | Ja | | |
| | of its supported organizations? If "Ves " describe in Part VI the role played by the organization in this regard | 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supportir | ng Orga | nizations | |
|------|--|-------------|------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyir | ng trust on | Nov. 20, 1970 (explain in F | Part VI). See instructions. A |
| | other Type III non-functionally integrated supporting organizations must co | omplete S | ections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| _7 | Other expenses (see instructions) | 7 | | |
| _8_ | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| с | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| _3_ | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| _5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by .035. | 6 | | |
| _7_ | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functiona | lly integra | ted Type III supporting orga | anization (see |
| | instructions). | | | |

Schedule A (Form 990 or 990-EZ) 2019

| Par | t V | Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | nizations (continued) | |
|-------|---------|--|-------------------------------|--------------------------------|----------------------------------|
| Secti | on D - | Distributions | | | Current Year |
| 1 | Amou | ints paid to supported organizations to accomplish exer | mpt purposes | | |
| 2 | Amou | ints paid to perform activity that directly furthers exemp | t purposes of supported | | |
| | organ | izations, in excess of income from activity | · | | |
| 3 | Admir | nistrative expenses paid to accomplish exempt purpose | s of supported organizations | 3 | |
| 4 | Amou | ints paid to acquire exempt-use assets | | | |
| 5 | | fied set-aside amounts (prior IRS approval required) | | | |
| 6 | | distributions (describe in Part VI). See instructions. | | | |
| 7 | | annual distributions. Add lines 1 through 6. | | | |
| 8 | | outions to attentive supported organizations to which th | ne organization is responsive | | |
| _ | | de details in Part VI). See instructions. | ··· -· 9-··· | | |
| 9 | | outable amount for 2019 from Section C, line 6 | | | |
| 10 | | B amount divided by line 9 amount | | | |
| | LIIIO C | amount divided by line o amount | (i) | (ii) | (iii) |
| Secti | on E - | Distribution Allocations (see instructions) | Excess Distributions | Underdistributions Pre-2019 | Distributable Amount for 2019 |
| 1 | Distrib | outable amount for 2019 from Section C, line 6 | | | |
| 2 | Unde | rdistributions, if any, for years prior to 2019 (reason- | | | |
| | able c | cause required- explain in Part VI). See instructions. | | | |
| 3 | Exces | ss distributions carryover, if any, to 2019 | | | |
| а | From | 2014 | | | |
| b | From | 2015 | | | |
| С | From | 2016 | | | |
| d | From | 2017 | | | |
| е | From | 2018 | | | |
| f | Total | of lines 3a through e | | | |
| | | ed to underdistributions of prior years | | | |
| | | ed to 2019 distributable amount | | | |
| i | | over from 2014 not applied (see instructions) | | | |
| i | | inder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | | outions for 2019 from Section D, | | | |
| - | line 7: | | | | |
| а | | ed to underdistributions of prior years | | | |
| | | ed to 2019 distributable amount | | | |
| | | uinder. Subtract lines 4a and 4b from 4. | | | |
| 5 | | ining underdistributions for years prior to 2019, if | | | |
| _ | | Subtract lines 3g and 4a from line 2. For result greater | | | |
| | | zero, explain in Part VI. See instructions. | | | |
| 6 | | ining underdistributions for 2019. Subtract lines 3h | | | |
| U | | b from line 1. For result greater than zero, explain in | | | |
| | | , , | | | |
| | | /I. See instructions. | | | |
| 7 | | ss distributions carryover to 2020. Add lines 3j | | | |
| | and 4 | | | | |
| 8 | | down of line 7: | | | |
| | | ss from 2015 | | | |
| | | ss from 2016 | | | |
| | | ss from 2017 | | | |
| | | ss from 2018 | | | |
| е | Exces | ss from 2019 | | | |

Schedule A (Form 990 or 990-EZ) 2019

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

INC.

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

20-8957812

OMB No. 1545-0047

Name of the organization **Employer identification number**

NEHEMIAH VISION MINISTRIES

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ > \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization Employer identification number

NEHEMIAH VISION MINISTRIES, INC.

20-8957812

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|---------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ <u>122,327.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ <u>17,150.</u> | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 4 | Name, address, and ZIP + 4 | Total contributions \$ 20,220. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

NEHEMIAH VISION MINISTRIES, INC.

20-8957812

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|---------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$ <u>17,500.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$ <u>15,000.</u> | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. 10 | Name, address, and ZIP + 4 | Total contributions \$ 13,334. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11 | | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Oncash Complete Part II for noncash contributions.) |

Name of organization Employer identification number

NEHEMIAH VISION MINISTRIES, INC.

20-8957812

| Part II | Noncash Property (see instructions). Use duplicate copies of Part | t II if additional space is needed. | |
|------------------------------|---|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | <u> </u> | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |

Name of organization **Employer identification number** 20-8957812 NEHEMIAH VISION MINISTRIES, INC. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

Name of the organization

NEHEMIAH VISION MINISTRIES, INC.

Employer identification number 20-8957812

| Par | t I Organizations Maintaining Donor Advise | d Funds or Other Similar Funds o | r Accounts. Complete if the |
|-----|---|---|-------------------------------------|
| | organization answered "Yes" on Form 990, Part IV, lir | ne 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advised | d funds |
| | are the organization's property, subject to the organization's | exclusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | advisors in writing that grant funds can be us | sed only |
| | for charitable purposes and not for the benefit of the donor of | or donor advisor, or for any other purpose co | onferring |
| | | | |
| Par | t II Conservation Easements. Complete if the or | ganization answered "Yes" on Form 990, Pa | art IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organizati | on (check all that apply). | |
| | Preservation of land for public use (for example, recrea | ation or education) Preservation of a | historically important land area |
| | Protection of natural habitat | Preservation of a | certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | fied conservation contribution in the form of | a conservation easement on the last |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| | | | |
| | Number of conservation easements on a certified historic str | | |
| d | Number of conservation easements included in (c) acquired a | | 1 1 |
| | listed in the National Register | | |
| 3 | Number of conservation easements modified, transferred, re | leased, extinguished, or terminated by the o | rganization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation eas | | |
| 5 | Does the organization have a written policy regarding the per | | |
| | violations, and enforcement of the conservation easements in | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and enforcing conser | rvation easements during the year |
| _ | <u> </u> | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and enforcing conservation | on easements during the year |
| • | | | (4)(D)(:) |
| 8 | Does each conservation easement reported on line 2(d) above | | |
| 9 | and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservati | | |
| 9 | balance sheet, and include, if applicable, the text of the footr | · | |
| | organization's accounting for conservation easements. | lote to the organization's imancial statement | is that describes the |
| Par | t III Organizations Maintaining Collections of | f Art, Historical Treasures, or Oth | er Similar Assets. |
| | Complete if the organization answered "Yes" on Form | | |
| | If the organization elected, as permitted under FASB ASC 95 | | d balance sheet works |
| | of art, historical treasures, or other similar assets held for pul | • | |
| | service, provide in Part XIII the text of the footnote to its final | , , | • |
| b | If the organization elected, as permitted under FASB ASC 95 | | |
| | art, historical treasures, or other similar assets held for public | | |
| | provide the following amounts relating to these items: | , | , |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | | | |
| 2 | If the organization received or held works of art, historical tre | | |
| | the following amounts required to be reported under FASB A | | |
| а | Revenue included on Form 990, Part VIII, line 1 | | > \$ |
| | Assets included in Form 990, Part X | | |
| LHA | For Paperwork Reduction Act Notice, see the Instructions | s for Form 990. | Schedule D (Form 990) 2019 |

932051 10-02-19

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

| Pa | t III Organizations Maintaining C | ollections of Ar | t, Histo | orical Tre | asures, or | Othe | r Simila | ar Assets | (contin | ued) | ige — |
|----------|--|------------------------|------------|---------------|----------------|-----------|------------|-------------|------------|---------------|----------|
| 3 | Using the organization's acquisition, accessi | | | | | | | | (00,7,,7,7 | <u>,</u> | |
| | collection items (check all that apply): | | | | | | | | | | |
| а | Public exhibition | d | | Loan or exc | hange progra | m | | | | | |
| b | Scholarly research | е | | | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | n how th | ey further th | ne organizatio | n's exer | npt purp | ose in Part | XIII. | | |
| 5 | During the year, did the organization solicit of | | | | | | | | | | |
| | to be sold to raise funds rather than to be ma | | | | | | | | Yes | | No |
| Pa | t IV Escrow and Custodial Arran | | | | | | | | ine 9, or | | |
| | reported an amount on Form 990, Pa | | | Ü | | | | , , | , | | |
| | Is the organization an agent, trustee, custodi | an or other intermed | iary for c | contribution | s or other ass | ets not | included | | | | |
| | on Form 990, Part X? | | | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | | _ | | - |
| | 3 | , | 3 | | | | | | Amount | | |
| С | Beginning balance | | | | | | 1c | | | | |
| d | Additions during the year | | | | | | | | | | |
| e | Distributions during the year | | | | | | | | | | |
| f | Ending balance | | | | | | I | | | | |
| | Did the organization include an amount on F | | | | | | | <u> </u> | Yes | $\overline{}$ | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | • | | _ | |] |
| | t V Endowment Funds. Complete | | | | | | | | | | |
| | | (a) Current year | | rior year | (c) Two year | | | years back | (e) Four | vears | hack |
| 1a | Beginning of year balance | (a) carront your | (2): | nor your | (C) Two your | o buon | (4) 111100 | youro buon | (C) i cui | youro | buon |
| b | Contributions | | | | | | | | | | |
| c | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| e | Other expenditures for facilities | | | | | | | | | | |
| - | | | | | | | | | | | |
| £ | and programs | | | | | | | | | | |
| t ~ | Administrative expenses | | | | | | | | | | |
| g | End of year balance | ent veer and belene | l lina 1 a | , aalumn (a' | \\ bold oo: | | | | | | |
| 2 | Provide the estimated percentage of the curr | ent year end balance | | j, column (a |)) rieid as. | | | | | | |
| a | Board designated or quasi-endowment | 0/ | _% | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| С | | % | | | | | | | | | |
| _ | The percentages on lines 2a, 2b, and 2c sho | • | | | | | | | | | |
| за | Are there endowment funds not in the posse | ssion of the organiza | ition that | t are held ar | nd administere | ed for th | ne organi | zation | Г | , | |
| | by: | | | | | | | | | Yes | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | \dashv | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | \dashv | |
| b | If "Yes" on line 3a(ii), are the related organiza | | | | | | | | 3b | | |
| 4 Dai | Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm | | wment fo | unds. | | | | | | | |
| Га | | | | | | 5 | l: 40 | | | | |
| | Complete if the organization answere | | | | | | | . | | | |
| | Description of property | (a) Cost or o | | | or other | | ccumula | | (d) Book | value | 9 |
| | | basis (investr | nent) | | (other) | de | preciatio | n | | | <u> </u> |
| 1a | Land | I | | | 9,027. | | 445 1 | \0.1 | ./9 | 0.02 | 47. |
| b | Buildings | | | 1,02 | 1,335. | | 445,9 | 121. | 575 | 5,41 | L4. |
| С | Leasehold improvements | | | | | | | | | | |
| d | Equipment | | | 30 | 7,230. | | | | 307 | 7,23 | 30. |
| | Other | | | | | | | | | | |
| Tota | Add lines 1a through 1e (Column (d) must a | aural Farma OOO Dart | V aalum | n /D) line 1 | 0-1 | | | | 961 | L.67 | /1. |

Schedule D (Form 990) 2019

| Schedule | | VISION MINISTRI | ES, INC. | 20-8957812 Page |
|--------------|--|--|-----------------------------|--------------------------------------|
| Part VI | Investments - Other Securities. | | | |
| | Complete if the organization answered "Y | es" on Form 990, Part IV, line | e 11b. See Form 990, Part X | , line 12. |
| (a) Descr | iption of security or category (including name of securi | ty) (b) Book value | (c) Method of valuation | on: Cost or end-of-year market value |
| (1) Financ | cial derivatives | | | |
| (2) Closel | y held equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| Total. (Col. | (b) must equal Form 990, Part X, col. (B) line 12.) | > | | |
| Part VI | II Investments - Program Related | | | |
| | Complete if the organization answered "Y | | e 11c. See Form 990, Part X | , line 13. |
| | (a) Description of investment | (b) Book value | (c) Method of valuation | on: Cost or end-of-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| <u>(7)</u> | | | | |
| (8) | | | | |
| (9) | | | | |
| Part IX | (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. | <u> </u> | | |
| Part IX | | | 44.1 O F 000 B V | the safe |
| | Complete if the organization answered "Y | es" on Form 990, Part IV, line (a) Description | e 11d. See Form 990, Part X | , line 15. (b) Book value |
| | | (a) Description | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| <u>(4)</u> | | | | |
| (5) (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | lumn (b) must equal Form 990. Part X. col. (B) | \ lina 15\ | | N |
| Part X | Other Liabilities. | TIIITE 13.) | | |
| | Complete if the organization answered "Y | es" on Form 990. Part IV. line | e 11e or 11f. See Form 990. | Part X. line 25. |
| 1. | (a) Description of liability | <u> </u> | | (b) Book value |
| | ederal income taxes | | | |
| | AYCHECK PROTECTION PROC | GRAM LOAN | | 15,412. |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (0) | | | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019

15,412.

| Pai | rt XI | Reconciliation of Revenue per Audited Financial S | Statements With Revenue | per Return. | |
|---------|---------|--|------------------------------------|-------------------------------------|------|
| | | Complete if the organization answered "Yes" on Form 990, Part I' | V, line 12a. | | |
| 1 | Total r | evenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amou | nts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net ur | realized gains (losses) on investments | 2a | | |
| b | | ed services and use of facilities | | | |
| С | | eries of prior year grants | | | |
| d | | (Describe in Part XIII.) | | | |
| е | Add lir | nes 2a through 2d | | 2e | |
| 3 | Subtra | act line 2e from line 1 | | 3 | |
| 4 | | nts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Invest | ment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other | (Describe in Part XIII.) | 4b | | |
| С | Add lir | nes 4a and 4b | | 4c | |
| 5 | Total r | evenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line | 12.) | 5 | |
| Pa | rt XII | Reconciliation of Expenses per Audited Financial | | es per Return. | |
| | | Complete if the organization answered "Yes" on Form 990, Part I | | | |
| 1 | | expenses and losses per audited financial statements | | 1 | |
| 2 | | nts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 | | |
| а | Donat | ed services and use of facilities | 2a | | |
| b | Prior y | ear adjustments | 2b | | |
| С | | losses | | | |
| d | Other | (Describe in Part XIII.) | 2d | | |
| е | | nes 2a through 2d | | | |
| 3 | | act line 2e from line 1 | | 3 | |
| 4 | | nts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | | |
| а | | ment expenses not included on Form 990, Part VIII, line 7b | | | |
| b | | (Describe in Part XIII.) | 4b | | |
| | | nes 4a and 4b | | | |
| 5 Da | lotal e | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin Supplemental Information. | ne 18.) | 5 | |
| | | | nd 4: Dort IV lines 1b and 0b: Dor | t V. line 4: Dort V. line 0: Dort | · VI |
| | | descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a 4b; and Part XII, lines 2d and 4b. Also complete this part to provic | | t v, iiile 4, Part A, iiile 2, Part | ۸۱, |
| 111163 | Zu anu | 45, and Fart Air, lines 20 and 45. Also complete this part to provid | e arry additional information. | | |
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SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

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

➤ Attach to Form 990.

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

2019
Open to Public Inspection

Name of the organization

Employer identification number

Schedule F (Form 990) 2019

| JEF | HEMIAH VISION | MINISTR | TES TNC | | | 20-895781 | 1.2 |
|----------|-------------------------------|---|---|---|---------------------------|--|--|
| Pai | rt I General Infor | mation on A | ctivities Out | side the United States. Comple | ete if the organi | | |
| | Form 990, Part IV | | | | | | |
| 1 | For grantmakers. Does | the organization | maintain record | ds to substantiate the amount of its gra | nts and other a | | |
| | the grantees' eligibility for | or the grants or a | ssistance, and t | he selection criteria used to award the | grants or assis | tance? <u> </u> | Yes No |
| 2 | For grantmakers. Desc | ribe in Part V the | organization's | procedures for monitoring the use of its | grants and oth | ner assistance outs | side the |
| | United States. | | | | | | |
| 3 | | | | n be duplicated if additional space is n | | | T |
| | (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, pro- gram services, investments, grants to recipients located in the region) | is a prog describe | vity listed in (d) gram service, specific type (s) in the region | (f) Total expenditures for and investments in the region |
| | | | | | | | |
| יודאידוי | 'RAL AMERICA AND | | | | EDUCANTON | MEDICAL | |
| | CARIBBEAN | 1 | 84 | | EDUCATION, : RELIGIOUS | MEDICAL, | 435,414. |
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| 3 - | Subtotal | 1 | 84 | | | | 435,414. |
| | Total from continuation | | | | | | 100,114. |
| _ | sheets to Part I | 0 | 0 | | | | 0. |
| С | Totals (add lines 3a | | | | | | |
| | and 3b) | 1 | 84 | | | | 435,414. |

932071 10-12-19

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

| recipient who rec | ceived more than \$5,0 | 000. Part II can be duplic | cated if additional space is nee | eded. | | | | |
|-------------------------------|---|----------------------------|---|--------------------------|---------------------------------|----------------------------------|---------------------------------------|---|
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
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| 2 Establish | and the land of the land | Potential alice 10. 1 | | facilities of the second | | | | |
| by the IRS, or for which | ch the grantee or cou | nsel has provided a sect | ecognized as charities by the tion 501(c)(3) equivalency lette | r | | > , | | |
| 3 Enter total number of | other organizations of | or entities | | | | | | |

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

| | | | tes. Complete | f the organization answered "Yes" | on Form 990, Part | IV, line 16. | |
|------------------------|-----------------------|--------------------------|--------------------------|-----------------------------------|----------------------------------|---------------------------------------|--|
| Part III can be duplic | pace is needed Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
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Page 4

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
|---|---|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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 |

Schedule F (Form 990) 2019

932075 10-12-19 Schedule F (Form 990) 2019

SCHEDULE G

Department of the Treasury Internal Revenue Service

(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.

➤ 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

| name of the organization | | | | | |
|--------------------------|----------|--------|-------------|------|--|
| | NEHEMIAH | VISION | MINISTRIES, | INC. | |
| | | | | | |

Employer identification number

| | H VISION MINISTRIE | S, I | INC. | | 20-8957 | 812 | |
|---|--|---|--|---|----------------------|--|---|
| Part I Fundraising Activities. required to complete this part | Complete if the organization answe | red "Y | es" or | n Form 990, Part IV, I | ine 17. Form 990-EZ | filers are not | |
| 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, Pab If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the | e Solicitar f Solicitar g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursu | tion of tion of fundra (includ | non-g gover aising ling of onal fu | overnment grants nment grants events ficers, directors, trus undraising services? | Yes | | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | fundraiser have custody or control of from activity | | I have custod | | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | | |
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| otal | | | _ | | | | |
| 3 List all states in which the organizatio or licensing. | n is registered or licensed to solicit o | ontrib | utions | or has been notified | it is exempt from re | gistration | |
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932081 09-11-19

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

Schedule G (Form 990 or 990-EZ) 2019

| Pa | ırt I | Fundraising Events. Complete if the of fundraising event contributions and gr | | | | |
|-----------------|-------|---|---------------------------------------|--|------------------------|--|
| | | or iditidralsing event contributions and gr | (a) Event #1 | (b) Event #2 | (c) Other events NONE | (d) Total events (add col. (a) through |
| | | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue | 1 | Gross receipts | 93,728. | | | 93,728. |
| | 2 | Less: Contributions | 86,987. | | | 86,987. |
| | 3 | Gross income (line 1 minus line 2) | 6,741. | | | 6,741. |
| | 4 | Cash prizes | | | | |
| Se | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| irect E | 7 | Food and beverages | | | | |
| | 8 | Entertainment Other direct expenses | | | | 4,951. |
| | 10 | Direct expense summary. Add lines 4 through | • | | • | 4,951. |
| | 11 | Net income summary. Subtract line 10 from I | | | | 1,790. |
| Pa | ırt I | II Gaming. Complete if the organization | | | | |
| | | \$15,000 on Form 990-EZ, line 6a. | _ | | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Rev | | | | | | |
| | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direct | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes % No | Yes % No | Yes % No | |
| | 7 | Direct expense summary. Add lines 2 through | h 5 in column (d) | | > | |
| | 8 | Net gaming income summary. Subtract line 7 | 7 from line 1 column (d) | | • | |
| | | gammy moome dammary. Oubtract line / | | | | |
| 9 | Ent | ter the state(s) in which the organization condu | ucts gaming activities: | | | |
| | | he organization licensed to conduct gaming a No," explain: | | | | Yes No |
| | _ | | | | | |
| | | ere any of the organization's gaming licenses re Yes," explain: | · · · · · · · · · · · · · · · · · · · | | | Yes No |
| | _ | | | | | |
| | | | | | | |

Schedule G (Form 990 or 990-EZ) 2019

932082 09-11-19

| Schedule G (Form 990 or 990-EZ) 2019 NEHEMIAH VISION MINISTRIES, INC. 20- | 8957812 | 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: | | |
| a The organization's facility | 13a | % |
| b An outside facility | 13b | —————————————————————————————————————— |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: | 100 | |
| THE LINE THE HAITE AND ADDIESS OF THE PERSON WHO PREPARES THE ORGANIZATION'S GAITHING/SPECIAL EVENTS DOOKS AND TECORDS. | | |
| Name ▶ | | |
| Address | | |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | ☐ No |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount | | |
| of gaming revenue retained by the third party > \$ | | |
| c If "Yes," enter name and address of the third party: | | |
| | | |
| Name ▶ | | |
| Address ► | | |
| 16 Gaming manager information: | | |
| Name ▶ | | |
| | | |
| Gaming manager compensation \$ | | |
| Description of control was that N | | |
| Description of services provided | | |
| | | |
| | | |
| Director/officer Employee Independent contractor | | |
| 17 Mandatory distributions: | | |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| retain the state gaming license? | Yes | ☐ No |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | — | |
| organization's own exempt activities during the tax year > \$ | | |
| Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P. | art III lines 9 | 9h 10h |
| 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | art III, III 100 0, | 55, 105, |
| 100, 100, 10, and 170, as applicable. Also provide any additional information. Occ instructions. | | |
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| Schedule G | G (Form 990 or 990-EZ) | NEHEMIAH VISI | ON MINISTRIES, | , INC. | 20-8957812 Page 4 |
|------------|--|--------------------|----------------|--------|-------------------|
| Part IV | G (Form 990 or 990-EZ) Supplemental Infor | mation (continued) | | | |
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SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ 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

Name of the organization

Department of the Treasury

Internal Revenue Service

Employer identification number 20-8957812

| | | | | | IES, INC. | | | | | 578 | 12 | | |
|---|--------------------|---|---------|---------------|------------------------|---------------|--------------------|-----------|-------------------------|---------------|----------|--------|--------|
| Part I Excess Benefit | Fransaction | ons (section 50 |)1(c)(3 |), secti | on 501(c)(4), and sec | ction | 501(c)(29) orga | nizatio | ns on | ly). | | | |
| Complete if the organ | nization ansv | vered "Yes" on F | orm 9 | 90, Pa | rt IV, line 25a or 25b | , or l | Form 990-EZ, Pa | art V, li | ne 40 | b. | | | |
| 1 (a) Name of disqualified perso | n (b) F | Relationship betv | | | ified | •) De | scription of tran | eactio | n | | (d) | Corre | cted? |
| (a) Name of disqualified perso | " | person and or | ganiza | ation | ,, | ,, De | Scription of train | isactio | '' | | _ Y | es | No |
| | | | | | | | | | | | | | |
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| 2 Enter the amount of tax incurs section 49583 Enter the amount of tax, if any | | | | | • | | | | ▶ \$ ▶ \$ | | | | |
| Part II Loans to and/or | From Inte | erested Pers | ons. | | | | | | | | | | |
| Complete if the organ | | | | | Part V line 38a or 5 | orm | QQQ Dart IV lin | a 26. c | or if th | a orac | nizatio | 'n | |
| reported an amount of | | | | | Fait V, line 30a of F | OIIII | 990, Fart IV, III | e 20, C | וו נוו | e orga | IIIZaliC | '' ' | |
| <u> </u> | Relationship | (c) Purpose | (d) Lo | an to or | (e) Original | (f) | Balance due | (g) | In | (h) Ap | | (i) W | ritten |
| | organization | of loan | | n the zation? | principal amount | (-, | , | defa | | by bo | | agree | ment? |
| | | | То | From | | | | Yes | No | Yes | No | Yes | No |
| ESPERANDIEU PIE PR | ESIDEN | LAND ACQ | Х | | 96,027. | | 9,027. | | X | Х | | Х | |
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| | | | | | | | 9,027. | | | | | | |
| [·] otal Part III │ Grants or Assist | ance Ben | efiting Inter | ester | 1 Per | > \$ | | 9,047. | | | | | | |
| Complete if the organ | | _ | | | | | | | | | | | |
| (a) Name of interested person | | | | | (c) Amount of | Π | (d) Type | of | | 10 |) Purp | 050 01 | ; |
| (a) Name of interested perso | | (b) Relationship interested pers the organiza | on an | | assistance | | assistan | | | | assista | | |
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SEE PART V FOR CONTINUATIONS

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

Schedule L (Form 990 or 990-EZ) 2019

Schedule L (Form 990 or 990-EZ) 2019 NEHEMIAH VISION MINISTRIES, INC. Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (a) Name of interested person (b) Relationship between interested person and the organization transaction transaction.

| Complete in the organization answered Tes on Form 350, Factor, line 20a, 20b, or 20c. | | | | | | | | | | | |
|---|---|---------------------------|--------------------------------|---|----|--|--|--|--|--|--|
| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? | | | | | | | |
| | | | | Yes | No | | | | | | |
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Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:

- (A) NAME OF PERSON: ESPERANDIEU PIERRE
- (B) RELATIONSHIP WITH ORGANIZATION: PRESIDENT
- (C) PURPOSE OF LOAN: LAND ACQUISITION
- (D) LOAN TO OR FROM ORGANIZATION? = TO
- (E) ORIGINAL PRINCIPAL AMOUNT \$ 96,027. (F) BALANCE DUE \$ 9,027.
- (G) LOAN IN DEFAULT? = NO
- (H) APPROVED BY BOARD OR COMMITTEE? = YES
- (I) WRITTEN AGREEMENT? = YES

PART II, LINE 1

OVER THE COURSE OF SEVERAL YEARS, NEHEMIAH VISION MINISTRIES FOUNDER,

ESPERANDIEU PIERRE, PURCHASED PARCELS OF LAND IN CHAMBRUN HAITI FOR THE

DEVELOPMENT OF A CAMPUS FOR THE MINISTRY. IN 2011, DOCUMENTATION WAS

PROVIDED TO THE NVM BOARD OF THE PURCHASES TO DATE. THE BOARD EXECUTED

A PROMISSORY NOTE TO ESPERANDIEU PIERRE FOR THE COST BASIS OF THE

PROPERTY. THERE IS NO INTEREST ASSOCIATED WITH THE NOTE. REPAYMENTS

WILL BE MADE AS MINISTRY CASH FLOWS ALLOW.

Schedule L (Form 990 or 990-EZ) 2019

SCHEDULE 0

Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Inspection

Name of the organization

NEHEMTAH VISTON MINISTRIES TNC **Employer identification number** 20-8957812

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

Schedule O (Form 990 or 990-EZ) (2019)