PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 22004814

**Return of Organization Exempt From Income Tax** 

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

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

OMB No. 1545-0047

Α	For the	2021 calendar year, or tax year beginning $OCT \ I$ , $\ 2021 \ I$ and ending	g SEP 3	0, 2022					
	Check if applicable:	C Name of organization	D Em	ployer identific	cation number				
Г	Address	NAZARENE COMPASSIONATE MINISTRIES, INC.							
Ē	Name change	Doing business as	4	3-15503	18				
	Initial return	Number and street (or P.0. box if mail is not delivered to street address)  Room/	/suite <b>E</b> Tel	E Telephone number					
	Final return/	17001 PRAIRIE STAR PARKWAY 100	9	13-768-					
_	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	<b>G</b> Gros	ss receipts \$	2,347,072.				
Ļ	Amende	DENEAR, KS 00220		s this a group re					
	Applica- tion pending		l l	or subordinates					
_		SAME AS C ABOVE		re all subordinates in					
		mpt status: X 501(c)(3)		•	list. See instructions				
		e: ► WWW.NCMI.ORG  organization: X Corporation Trust Association Other ► L		Froup exemption	n number ► ¶ State of legal domicile: KS				
		Summary	Year of forma	uon. 1990 N	State of legal doffliche, NB				
		Briefly describe the organization's mission or most significant activities: <b>EMERGEN</b>	CY RELI	EF AND C	COMMUNITY				
Governance		DEVELOPMENT							
rna	2 (	Check this box  if the organization discontinued its operations or disposed of	more than 25	% of its net ass					
ove	3 1	lumber of voting members of the governing body (Part VI, line 1a)			8				
S S	4 1	lumber of independent voting members of the governing body (Part VI, line 1b)			8				
Activities &	5 T	otal number of individuals employed in calendar year 2021 (Part V, line 2a)			8				
:Ξ	6 T	otal number of volunteers (estimate if necessary)			10				
Act	7a⊺	otal unrelated business revenue from Part VIII, column (C), line 12			0.				
_	b N	let unrelated business taxable income from Form 990-T, Part I, line 11			0.				
	,	Next that the end of the All VIII. The All V	1 0	or Year 849,476.	Current Year 2,347,072.				
Revenue	8 0	Contributions and grants (Part VIII, line 1h)		0.	2,347,072.				
	9 F	Program service revenue (Part VIII, line 2g)		0.	0.				
Be	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.				
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4 ^	349,476.	2,347,072.				
_		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		.05,402.	1,666,711.				
	1			0.	0.				
	45 0	Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		32,685.	374,346.				
ses	16a E	Professional fundraising fees (Part IX, column (A), line 11e)		3,800.	1,129.				
Expenses	b T	otal fundraising expenses (Part IX, column (D), line 25)   1,129.		7,000					
Ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1	69,558.	208,469.				
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		11,445.	2,250,655.				
	19 F	Revenue less expenses. Subtract line 18 from line 12		38,031.	96,417.				
Net Assets or	£	·	Beginning (	of Current Year	End of Year				
sets	<b>20</b> T	otal assets (Part X, line 16)	4	56,054.	504,942.				
L Ass	g 21 T	otal liabilities (Part X, line 26)		59,148.	26,411.				
<u></u>	22 \	let assets or fund balances. Subtract line 21 from line 20	3	96,906.	478,531.				
	art II	Signature Block							
		ies of perjury, I declare that I have examined this return, including accompanying schedules and st		-	knowledge and belief, it is				
true	e, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which pre	eparer has any		\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>				
		Signature of officer		7/18/20	123				
Sig		NELL BECKER SWEEDEN, CEO		Date					
He	re	Type or print name and title							
	+	Print/Type preparer's name Preparer's signature	Date	Check	PTIN				
Pai		3/23 self-employ							
		Firm's name KELLER & OWENS, LLC	13 / 10		48-1195228				
	· -	Firm's address 10955 LOWELL AVE, STE 800		. IIIII O LIIV					
		OVERLAND PARK, KS 66210		Phone no. (9	13) 338-3500				
Ma	y the IR	S discuss this return with the preparer shown above? See instructions			X Yes No				

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print NAZARENE COMPASSIONATE MINISTRIES, INC. 43-1550318 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 17001 PRAIRIE STAR PARKWAY, 100 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. LENEXA, KS 66220 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) THE ORGANIZATION The books are in the care of ► 17001 PRAIRIE STAR PARKWAY, SUITE 100 - LENEXA, KS 66220 Telephone No. ► 913-768-4808 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 🔛 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until AUGUST 15, 2023 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or ightharpoonup X tax year beginning OCT 1, 2021  $\underline{\hspace{0.5cm}}$  , and ending  $\underline{\hspace{0.5cm}}$  SEP  $\hspace{0.1cm}$  30 ,  $\hspace{0.1cm}$  2022 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

123841 01-12-22

LHA

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

Form 990 (2021)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	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 Rev. Proc. 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	<u> </u>		
·	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	Ť		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b>		<del></del>
0	, ,	8		x
0	Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-		
9				
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	_		x
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			<b>.</b>
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
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		X
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		<u> </u>
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	X	
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		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	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. See instructions	17		Х
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		х
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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		T -
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	

	990 (2021) NAZARENE COMPASSIONATE MINISTRIES, INC. 43-1550	318	Р	age <b>4</b>
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
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		Х
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,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the 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		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
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		Х
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		X
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			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	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			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

132004 12-09-21

Form **990** (2021)

(gambling) winnings to prize winners?

Form 990 (2021) NAZARENE COMPASSIONATE MINISTRIES, INC. 43-1550318 Page 5

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 2a 8						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х				
	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?						
b	<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O						
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		Х			
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).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X			
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit						
	any contributions that were not tax deductible as charitable contributions?	6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts						
	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).			v			
а	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		X			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			X			
الم	to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  7d	7c		Α			
d		7e		Х			
f	<ul> <li>e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</li> <li>f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</li> </ul>						
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?						
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?						
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
	sponsoring organization have excess business holdings at any time during the year?						
9	Sponsoring organizations maintaining donor advised funds.						
a Did the sponsoring organization make any taxable distributions under section 4966?							
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:						
а	Gross income from members or shareholders 11a						
b	Gross income from other sources. (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  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.	ısa					
b	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 13c						
14a	Did the organization receive any payments for indoor tanning services during the tax year?	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 the 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		Х			
	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any						
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17					
	If "Yes," complete Form 6069.						

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.

	Charle if Cahadula O anatoina a managan an mata ta annulina in this Bart VI			X
Sac	Check if Schedule O contains a response or note to any line in this Part VI tion A. Governing Body and Management			Λ
360	tion A. Governing Body and Management		<b>V</b>	<u> </u>
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 0.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b   8			
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_		<u>X</u>
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_		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<u>X</u>
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		<u>X</u>
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	Х	
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.)			
	(This decisin b regulate information about policies not required by the internal nevertice dead,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	1 Ia		
		12a	х	
_	Did the organization have a written conflict of interest policy? If "No," go to line 13	12b	X	
b	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	120		
С		40-	х	
40	on Schedule O how this was done	12c 13	X	
13	Did the organization have a written whistleblower policy?		X	
14	Did the organization have a written document retention and destruction policy?	14	_	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	4-	v	
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37
	taxable entity during the year?	16a		<u>X</u>
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 ▶AZ, CA, CT, IN, KS, MI, MO, NC, NJ	<u>, NY ,</u>	<u>он,</u>	<u>PA</u>
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	only)	availab	le
	for public inspection. Indicate how you made these available. Check all that apply			
	X Own website 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, and	financ	ial	
	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			
	THE ORGANIZATION - 913-768-4808			
	17001 PRAIRIE STAR PARKWAY, SUITE 100, LENEXA, KS 66220			
132006	12-09-21 SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	(2021)

# 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

(A)	(B)	(C)				(D)	(E)	(F)		
Name and title	Average	(do		Posi			ne	Reportable	Reportable	Estimated
	hours per	box	(do not check more than one box, unless person is both an officer and a director/trustee)				an	compensation	compensation	amount of
	week					1711 431		from the	from related	other
	(list any hours for	direct				,		organization	organizations (W-2/1099-MISC/	compensation from the
	related	ee or	stee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	trust	Individual trustee or d Institutional trustee Officer Key employee Highest compensated employee			1099-NEC)	,	and related		
	below	Individual trustee or director	In stit utio nal tru stee	Officer	Key employee	hest o	Former			organizations
	line)	lud	lns	0#i	Ke	Hig	For			
(1) NELL BECKER SWEEDEN	15.00			.,					74 055	F7 260
CEO	25.00			Х				0.	74,055.	57,369
(2) JEREMY MOSER	15.00			7.7				16 652	40 005	22 747
DIRECTOR OF FINANCE	25.00			Х				16,653.	49,885.	23,747
(3) ROB GAILEY	2.00	Х		х				0.	0.	_
CHAIRMAN (4) COSMOS MUTOWA	2.00	Λ		Λ		$\vdash$		0.	0.	0.
SECRETARY	2.00	Х		х				0.	0.	0.
(5) CARLA SUNBERG	2.00	Λ		Δ				0.	0.	0.
DIRECTOR	2.00	Х						0.	0.	0.
(6) KOURTNEY SEAMAN	2.00							0.	<u></u>	<u>_</u>
TREASURER	2.00	х		х				0.	0.	0.
(7) VERNE WARD	2.00									
DIRECTOR		Х						0.	0.	0.
(8) CHAD DICKERSON	2.00									
DIRECTOR		Х						0.	0.	0.
(9) TAHMINA MARTELLY	2.00									
DIRECTOR		Х						0.	0.	0.
(10) JENNIFER GUERRA ALDANA	2.00									
DIRECTOR		Х						0.	0.	0.
		l								
		-	$\vdash$							

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Total number of independent contractors (including but not limited to those listed above) who received more than

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\$100,000 of compensation from the organization

			Check if Schedule O contains a response	or note to any lin	a in this Part VIII			
			Officer if Schedule O Contains a response	or note to any iin	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt		Revenue excluded
						function revenue	business revenue	from tax under
								sections 512 - 514
ts st	1	а	Federated campaigns 1a	62,303.				
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues					
e, E		С	Fundraising events1c					
ifts				,143,362.				
nii.			Government grants (contributions) 1e					
Sir			All other contributions, gifts, grants, and					
e ţ		٠		141,407.				
έş				,516,578.				
ont of		_			247 072			
OB		h	Total. Add lines 1a-1f		2,347,072.			
				Business Code				
e	2	а						
Σœ		b						
am Ser evenue		С						
E S		d						
Beg		е						
Program Service Revenue			All other program service revenue					
			Total. Add lines 2a-2f					
	3	y	Investment income (including dividends, inter					
	3							
			other similar amounts)					
	4		Income from investment of tax-exempt bond	•				
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
		С	Rental income or (loss) 6c					
			Net rental income or (loss)	<b>•</b>				
			Gross amount from sales of (i) Securities	(ii) Other				
	•	u	assets other than inventory <b>7a</b>	( )				
			-					
•		D	Less: cost or other basis					
ng			and sales expenses					
Revenue			Gain or (loss) 7c					
æ			Net gain or (loss)					
her	8	а	Gross income from fundraising events (not					
ð			including \$ of					
			contributions reported on line 1c). See					
			Part IV, line 18	a				
		b	Less: direct expenses 8	b				
			Net income or (loss) from fundraising events	<b>•</b>				
			Gross income from gaming activities. See					
		u	Part IV, line 19	_				
		<b>L</b>						
				<u> </u>				
			Net income or (loss) from gaming activities	<b></b>				
	10	а	Gross sales of inventory, less returns					
			and allowances10	)a				
		b	Less: cost of goods sold10	b				
		С	Net income or (loss) from sales of inventory					
				<b>Business Code</b>				
snc	11	а						
nec		b						
ella		c						
Miscellaneous Revenue			All other revenue					
Σ			Total. Add lines 11a-11d					
		<u> </u>			2,347,072.	0.	0.	0.
	12		Total revenue. See instructions		<u>4,541,014.</u>	<u> </u>	1 0.	<u> </u>

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Dο	not include amounts reported on lines 6b,	se or note to any line in t	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	244,411.	244,411.		
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	1,422,300.	1,422,300.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	16,653.	14,821.	1,832.	
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	259,689.	241,576.	18,113.	
8	Pension plan accruals and contributions (include		4 4 4		
	section 401(k) and 403(b) employer contributions)	10,614.	10,277. 63,564. 20,169.	337.	
9	Other employee benefits	65,652.	63,564.	2,088.	
10	Payroll taxes	21,738.	20,169.	1,569.	
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	16,206.		16,206.	
d	Lobbying	1 100			
е	· · · · · · · · · · · · · · · · · · ·	1,129.			1,129
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	108,657.	104,328.	4,329.	
12	Advertising and promotion				
13	Office expenses	8,599.	7,683.	916.	
14	Information technology				
15	Royalties	10 -0-	11 22		
16	Occupancy	13,705.	11,037.	2,668.	
17	Travel	49,377.	48,703.	674.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	2 -12	2 2 2 2		
19	Conferences, conventions, and meetings	3,518.	2,850.	668.	
20	Interest				
21	Payments to affiliates	C = 4	F.C.0		
22	Depreciation, depletion, and amortization	651.	562.	89.	
23	Insurance	7,756.	6,271.	1,485.	
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	, 5 55 55 55				
b					
c					
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,250,655.	2,198,552.	50,974.	1,129
26	Joint costs. Complete this line only if the organization				<u>.</u>
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here X if following SOP 98-2 (ASC 958-720)				

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Part X | Balance Sheet

<u>Par</u>	t X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to an	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			104,910.	1	24,712
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net	20,486.	3	17,603		
	4	Accounts receivable, net			12,332.	4	114,258
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of th		5			
	6	Loans and other receivables from other disqui	onssons (as defined				
		under section 4958(f)(1)), and persons describ	ed in sec	ion 4958(c)(3)(B)		6	
y,	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			311,268.	8	344,463
₽	9	5				9	
	10a	Land, buildings, and equipment: cost or other	. [				
		basis. Complete Part VI of Schedule D	. 10a	7,760.			
	b	Less: accumulated depreciation	. 10b	7,760.	1,270.	10c	0
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	5,788.	15	3,906		
	16	Total assets. Add lines 1 through 15 (must ed			456,054.	16	504,942
	17	Accounts payable and accrued expenses	54,361.	17	16,146		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet	e Part IV	of Schedule D		21	
<u>ဖွ</u>	22	Loans and other payables to any current or fo	rmer offic	er, director,			
¥		trustee, key employee, creator or founder, sub	stantial o	ontributor, or 35%			
Liabilities		controlled entity or family member of any of the	ese pers	ons		22	
- │	23	Secured mortgages and notes payable to unre	elated thi	d parties		23	
	24	Unsecured notes and loans payable to unrelate	ted third	parties		24	
	25	Other liabilities (including federal income tax,	payables	o related third			
		parties, and other liabilities not included on lin	es 17-24)	Complete Part X			
		of Schedule D			4,787.	25	10,265
	26	Total liabilities. Add lines 17 through 25			59,148.	26	26,411
		Organizations that follow FASB ASC 958, c	heck her	• ► X			
š		and complete lines 27, 28, 32, and 33.			252 622		455 000
<u>a</u>	27	Net assets without donor restrictions			370,632.	27	457,022
מ	28	Net assets with donor restrictions			26,274.	28	21,509
בו		Organizations that do not follow FASB ASC	958, che	ck here 🕨 📖			
ב		and complete lines 29 through 33.					
S	29	Capital stock or trust principal, or current fund				29	
Sse	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			205 225	31	480 801
<u>8</u>	32	Total net assets or fund balances			396,906.	32	478,531
	33	Total liabilities and net assets/fund balances			456,054.	33	504,942 Form <b>990</b> (202

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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

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#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **Employer identification number** NAZARENE COMPASSIONATE MINISTRIES 43-1550318 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. \_\_\_\_\_ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. X Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) GENERAL BOARD OF THE CHURCH OF THE N44-0552034869,393. 1,329,159. X

329,159

869,393.

## 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						
Calei	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support				•	•	
Calei	dar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4						
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instruction	ons)		•	12	
	First 5 years. If the Form 990 is for the	•	,			· ·	
	organization, check this box and stop	•			•	. , . ,	
Sec	tion C. Computation of Public						
14	Public support percentage for 2021 (lir	ne 6, column (f), d	ivided by line 11, o	column (f))		14	%
15	Public support percentage from 2020	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2021. If the or	rganization did no	t check the box or	n line 13, and line	14 is 33 1/3% or m	ore, check this box	k and
	stop here. The organization qualifies a	s a publicly supp	orted organization				
b	<b>33 1/3% support test - 2020.</b> If the o	rganization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qualit	fies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances test						
	and if the organization meets the facts	-and-circumstanc	es test, check this	box and stop he	<b>re.</b> Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances tes	t. The organizatio	n qualifies as a pu	blicly supported o	rganization		<b>&gt;</b>
b	10% -facts-and-circumstances test	- <b>2020.</b> If the org	anization did not o	check a box on line	e 13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets the	e facts-and-circum	nstances test, che	ck this box and s	<b>top here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circu	mstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	· <b>&gt;</b>

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 NAZARENE COMPASSIONATE MINISTRIES, INC. 43-1550318 Page 3

| 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 be Section A. Public Support	elow, please comp	plete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and	(4) = 0	(2) 20 10	(5) = 5 : 5	(4,7 = 3 = 3	(6) 262 :	(1) 1010.
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 later 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						
The value of services or facilities furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5	<u> </u>		+	1		
<b>7a</b> 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						
Calendar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6	(4) = 0	(2) 23:3	(0) = 0.0	(4) = 3 = 3	(0, =0= )	(.,
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</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 on line 10b, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organization	on,
	· ·					·
Section C. Computation of Publ	ic Support Per	rcentage				
15 Public support percentage for 2021 (	line 8, column (f), c	divided by line 13,	column (f))		15	%
<b>16</b> Public support percentage from 2020		•			16	%
Section D. Computation of Inves					•	<u> </u>
17 Investment income percentage for 20			ine 13. column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2021. If the						
more than 33 1/3%, check this box a						<b>▶</b> □
b 33 1/3% support tests - 2020. If the						
line 18 is not more than 33 1/3%, che	ck this box and st	<b>top here.</b> The orga	anization qualifies a	as a publicly suppo	orted organization	▶∐
20 Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	▶□

### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on 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 on 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 line 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
1	Х	
2		Х
3a		X
3b		
3c		
40		Х
4a		Λ
4b		
4c		
5a		X
5b 5c		
- 33		
6		X
7		X
8		Х
J		
9a		Х
9b		X
9c		Х
30		
10a		Х
10b	000\	0004

b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

Parent of Supported Organizations. Answer lines 3a and 3b below.

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990) 2021

2b

За

	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	13 133 13 1 age 0
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	lov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete	Sections A through E.	
Sect	Section 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):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
	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 0.015 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 0.035.	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 0.85 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-function	ally integrate	d Type III supporting orga	nization (see

Schedule A (Form 990) 2021

instructions).

Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	
Sect	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4		
5	5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2021 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
		2.5		

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reason	ո-		
able cause required - explain in Part VI). See instruction	s.		
3 Excess distributions carryover, if any, to 2021			
<b>a</b> From 2016			
<b>b</b> From 2017			
<b>c</b> From 2018			
<b>d</b> From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D,			
line 7:			
Applied to underdistributions of prior years			
<b>b</b> Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if			
any. Subtract lines 3g and 4a from line 2. For result grea	iter		
than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h	ո		
and 4b from line 1. For result greater than zero, explain i	in		
Part VI. See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j			
and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
<b>b</b> Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Schedule A (Form 990) 2021

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

► Attach to Form 990 or Form 990-PF.

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

INC.

OMB No. 1545-0047

2021

Name of the organization

NAZARENE COMPASSIONATE MINISTRIES,

Employer identification number

43-1550318

Organiz	ation type (check or	ne):			
Filers of	<b>:</b>	Section:			
Form 990 or 990-EZ		$\overline{\mathbf{X}}$ 501(c)( $3$ ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		527 political organization			
Form 99	0-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
		covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General	Rule				
X	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special	Rules				
	sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; line 1. Complete Parts I and II.			
	contributor, during literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.			
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year			
answer '	'No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990).			

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

Schedule B (Form 990) (2021)

Page 2

Name of organization Employer identification number

# NAZARENE COMPASSIONATE MINISTRIES, INC.

43-1550318

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		\$2,143,362.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$35,851.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$8,898.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions  \$ 20,626.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$6,770.	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
6		\$8,955.	Person X Payroll

Page 2

Name of organization Employer identification number

# NAZARENE COMPASSIONATE MINISTRIES, INC.

43-1550318

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		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>26,806.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 10	Name, address, and ZIP + 4	Total contributions  \$ 12,493.	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and <b>ZI</b> P + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Name of organization Employer identification number

# NAZARENE COMPASSIONATE MINISTRIES, INC.

43-1550318

Part II	Noncash Property (see instructions). Use duplicate copies of Part 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
1	\$626,784 CASH; \$1,516,578 PERSONAL HYGIENE SUPPLIES		
$\frac{1}{2}$		\$_2,143,362.	12/31/21
(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
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
193453 11-11		. \$	Schadula B (Form 990) (2021)

Name of organization

Employer identification number

NAZARI	ENE COMPASSIONATE MINIS	TRIES, INC.		43-1550318			
Part III	Exclusively religious, charitable, etc., contribut	ions to organizations described in se		10) that total more than \$1,000 for the year			
	from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or	ry. For organizations <b>less</b> for the year. (Enter this in	nfo. once.) > \$			
	Use duplicate copies of Part III if additional	space is needed.	· 	<u> </u>			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) [	Description of how gift is held			
		(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of	f transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) [	Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
	_						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) [	Description of how gift is held			
-		()7					
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of	f transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) [	Description of how gift is held			
I alt l							
		(e) Transfer of gift	t '				
-	Transferee's name, address, a	nd ZIP + 4	Relationship of	f 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

Inspection

Name of the organization

NAZARENE COMPASSIONATE MINISTRIES,

**Employer identification number** 43-1550318

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		mılar Funds or A	ccounts. Complete if the	Э
	,,	(a) Donor advised	d funds	(b) Funds and other accoun	nts
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 v	vriting that the assets hel	d in donor advised fur	nds	
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes	☐ No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that gra	nt funds can be used	only	
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any	other purpose confer	ring	
	impermissible private benefit?			Yes	☐ No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes	on Form 990, Part IV	/, line 7.	
1	Purpose(s) of conservation easements held by the organization		1		
	Preservation of land for public use (for example, recreat	tion or education)	Preservation of a hist	torically important land area	
	Protection of natural habitat		Preservation of a cer	tified historic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization of the complete lines 2a throu	ied conservation contribu	tion in the form of a co		
	day of the tax year.			Held at the End of the	Tax Year
а	Total number of conservation easements			2a	
b				2b	
С	Number of conservation easements on a certified historic stru			2c	
d	Number of conservation easements included in (c) acquired a	·			
	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or te	erminated by the orgar	nization during the tax	
	year ▶				
4	Number of states where property subject to conservation eas				
5	Does the organization have a written policy regarding the peri	• •	on, handling of		
	violations, and enforcement of the conservation easements it				No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	handling of violations, and	d enforcing conservati	on easements during the yea	ar
-	Amount of aurona incomed in manifesting incomeding bond	lina of cialations and out			
7	Amount of expenses incurred in monitoring, inspecting, hand > \$	ling of violations, and enf	ording conservation ea	asements during the year	
0	Does each conservation easement reported on line 2(d) above	a actiofy the requirements	of coation 170/b)/4)/P	)\(i\	
8		•			□ No
0	and section 170(h)(4)(B)(ii)?				NO
9	In Part XIII, describe how the organization reports conservation balance sheet, and include, if applicable, the text of the footn		•		
	, , , , , , , , , , , , , , , , , , , ,	ote to the organization's	imanciai statements tr	iat describes the	
Pai	organization's accounting for conservation easements.  † III Organizations Maintaining Collections of	Art. Historical Trea	sures, or Other S	Similar Assets.	
1 0.	Complete if the organization answered "Yes" on Form	-		J	
1a	If the organization elected, as permitted under FASB ASC 95		nue statement and ba	lance sheet works	
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education.	or research in furthera	ince of public	
	service, provide in Part XIII the text of the footnote to its finan	, ,		į.	
b	If the organization elected, as permitted under FASB ASC 956			e sheet works of	
	art, historical treasures, or other similar assets held for public	•			
	provide the following amounts relating to these items:	, 22222113.1, 01		(	
	(i) Revenue included on Form 990, Part VIII, line 1			• \$	
	(m) 4			<b>.</b> .	
2	If the organization received or held works of art, historical trea				
~	the following amounts required to be reported under FASB A			provide	
а	Revenue included on Form 990, Part VIII, line 1	~		• \$	
	Assets included in Form 990, Part X				
	ABSOLO INGIGUEU III I OITH SSU, FAILA	• • • • • • • • • • • • • • • • • • • •		. 🚩 Ψ	

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

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

#### Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	REFUNDABLE ADVANCES	10,265.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	10,265.

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) 2021

IN ACCORDANCE WITH FASB ASC 740-10, THE ORGANIZATION'S POLICY IS TO RECORD A LIABILITY FOR ANY TAX POSITION THAT IS BENEFICIAL TO THE ORGANIZATION, INCLUDING ANY RELATED INTEREST AND PENALTIES, WHEN IT IS MORE LIKELY THAN NOT THE POSITION TAKEN BY MANAGEMENT WITH RESPECT TO THE TRANSACTION OR CLASS OF TRANSACTIONS WILL BE OVERTURNED BY A TAXING AUTHORITY UPON EXAMINATION. MANAGEMENT BELIEVES THERE ARE NO SUCH POSITIONS AS OF SEPTEMBER 30, 2022 AND, ACCORDINGLY, NO LIABILITY HAS BEEN ACCRUED.

#### PART XII, LINE 2D - OTHER ADJUSTMENTS:

LOSS ON UNCOLLECTIBLE PLEDGES

12,910.

Schedule D (Form 990) 2021  Part XIII   Supplemental Infor	NAZARENE	COMPASSIONATE	MINISTRIES,	INC.	43-1550318	Page 5
Part XIII   Supplemental Infor	mation <sub>(continue</sub>	ed)				
-						
-						
-						

### SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

## Statement of Activities Outside the United States

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

► Attach to Form 990.

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

2021
Open to Public Inspection

Name of the organization

Form 990, Part IV, line 14b.

Employer identification number

	NE COMPASSIONATE				43-1550318
Part I	General Information on	Activities Outside	the United States.	Complete if the organ	ization answered "Yes" on

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? \_\_\_\_\_X Yes \_\_\_\_ No
 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

United States.	5	ga <u>-</u> -ao.	orocedures for mornitoring the use of its	- 5 St	
			n be duplicated if additional space is n	·	
(a) Region	(b) Number of	(c) Number of employees,	(d) Activities conducted in the region		(f) Total expenditures
	offices	agents, and	(by type) (such as, fundraising, program services, investments, grants to	is a program service, describe specific type	for and
	in the region	independent contractors	recipients located in the region)	of service(s) in the region	investments
		in the region	recipients located in the region,	or service(s) in the region	in the region
CENTRAL AMERICA AND					
THE CARIBBEAN -					
ANTIGUA & BARBUDA,				PERSONAL HYGIENE	
ARUBA, BAHAMAS,	0	0	GRANTS, PROGRAM SERVICE	SUPPLIES	83,025.
EAST ASIA AND THE					
PACIFIC	0	0	GRANTS, PROGRAM SERVICE	DISASTER RELIEF PROJECTS	5,000.
EUROPE (INCLUDING				PERSONAL HYGIENE	
ICELAND & GREENLAND)	0	0	GRANT PROGRAM SERVICE	SUPPLIES	448,623.
MIDDLE EAST AND			Enant, Indonan BENVICE		110,023.
NORTH AFRICA -				PERSONAL HYGIENE	
ALGERIA, BAHRAIN,				SUPPLIES, FUNDING FOR	
DJIBOUTI, EGYPT,	0	0	GRANTS, PROGRAM SERVICE	RELIEF GOODS	150,444.
RUSSIA AND					130,111.
NEIGHBORING STATES -					
ARMENIA, AZERBIJAN,				FUNDING FOR RELIEF GOOD	
BELARUS,	0	0	GRANTS, PROGRAM SERVICE	SHIPPING EXPENSES	651,690.
SOUTH ASIA -		•	I ROCKER BERVICE	DITTING EATENDED	031,030.
AFGHANISTAN,				FUNDING FOR EARTHQUAKE	
BANGLADESH, BHUTAN,				RESPONSE AND CHILD	
INDIA, MALDIVES,	0	0	GRANTS PROGRAM SERVICE	DEVELOPMENT PROJECTS	68,880.
SUB-SAHARAN AFRICA -		0	BRANIS, FROGRAFI SERVICE	DEVELOPMENT PROCECTS	00,000.
ANGOLA, BENIN,				FUNDING FOR MUNITION	
BOTSWANA, BURKINA				EXPLOSION RESPONSE	
,		0	GRANTS, PROGRAM SERVICE	PROJECT	34,335.
FASO,	0	0	GRANIS, FROGRAM SERVICE	FROUECT	34,333.
SOUTH AMERICA	0	0	GRANTS, PROGRAM SERVICE	DISASTER RELIEF PROJECTS	2,849.
3 a Subtotal	0	0			1,444,846.
<b>b</b> Total from continuation					
sheets to Part I	0	0			0.
c Totals (add lines 3a					
and 3b)	0	0			1,444,846.

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

Schedule F (Form 990) 2021

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
		CENTRAL AMERICA						
		AND THE CARIBBEAN						
		- ANTIGUA &					PERSONAL HYGIENE	
		BARBUDA, ARUBA,	HUMANITARIAN AID	0.		62,865.	SUPPLIES	FMV
		SUB-SAHARAN						
		AFRICA - ANGOLA,						
		BENIN, BOTSWANA,						
			HUMANITARIAN AID	18,800.	WIRE TRANSFER	0.		
		RUSSIA AND						
		NEIGHBORING		_			PERSONAL HYGIENE	
		STATES	HUMANITARIAN AID	0.		1040040.	SUPPLIES	FMV
		L						
		EUROPE (INCLUDING						
		ICELAND &			L			
		GREENLAND)	HUMANITARIAN AID	5,701.	WIRE TRANSFER	0.		
		SOUTH ASIA -						
		AFGHANISTAN,						
		BANGLADESH,		66.000	L			
		BHUTAN, INDIA,	HUMANITARIAN AID	66,000.	WIRE TRANSFER	0.		
		MIDDLE EAST AND					PERSONAL HYGIENE	
		NORTH AFRICA	HUMANITARIAN AID	0.		150,444.	SUPPLIES	FMV
		RUSSIA AND						
		NEIGHBORING					PERSONAL HYGIENE	
		STATES	HUMANITARIAN AID	0.		32,130.	SUPPLIES	FMV
		RUSSIA AND						
		NEIGHBORING					PERSONAL HYGIENE	
		NEIGHBORING STATES	HUMANITARIAN AID	0.				FMV
		b I W I T P	HOMANITAKIAN AID	U.		20,160.	SUPPLIES	Ł <sub>m</sub> A

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax
	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
_	

	exempt of 1(0)(0) organization by the into, or for write	in the grantee c	o countries prov	naca a scotion c	or (o)(o) equival	orlog lottor	 •
3	Enter total number of other organizations or entities						 ١

9 0

Schedule F (Form 990) 2021

Part II	Continuation of	f Grants and Other A	Assistance to Organiza	tions or Entities Outside the I	Jnited States.	(Schedule F (Form 9	90), Part II, line	1)	Ŭ
1 (a) Name	e of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CENTRAL AMERICA					PERSONAL HYGIENE	
				HUMANITARIAN AID	0.			SUPPLIES	FMV

Part III Grants and Other Assistan			tes. Complete i	f the organization answered "Yes"	on Form 990, Part	IV, line 16.	
Part III can be duplicated if a	(b) 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)
		I	ı	l			

# Schedule F (Form 990) 2021 Part IV Foreign Forms

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

Schedule F (Form 990) 2021

132075 12-20-21 Schedule F (Form 990) 2021

### SCHEDULE I (Form 990)

**Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

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

Attach to Form 990.

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

OMB No. 1545-0047 **2021**Open to Public

Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

NAZARENE COMPASSIONATE MINISTRIES. INC.

Employer identification number

Schedule I (Form 990) 2021

	<u>COMPASSIO</u>	NATE MINIST	RIES, INC.				43-1550318
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t							
criteria used to award the grants or assis	stance?						X Yes  No
2 Describe in Part IV the organization's pro	cedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to I recipient that received more than \$\frac{1}{2}\$					anization answered "	res" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
FAWN GROVE COMPASSION CENTER 5300 FAWN GROVE RD PYLESVILLE, MD 21132	45-3975892	501(C)(3)	40,796.	0.			ASSISTANCE FOR NEEDY INDIVIDUALS
CHURCH OF THE NAZARENE, INC 17001 PRAIRIE STAR PARKWAY, SUITE 1 LENEXA, KS 66220	44-0552034	501(C)(3)	34,380.	3,360.	FMV	PERSONAL HYGIENE ITEMS AND SCHOOL SUPPLIES	ASSISTANCE FOR NEEDY
OROVILLE HOPE CENTER 2620 5TH AVE OROVILLE, CA 95966	47-5315046	501(C)(3)	7,015.	0.			ASSISTANCE FOR NEEDY INDIVIDUALS
CONVOY OF HOPE 330 S PATTERSON AVE SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	154,224.	0.			ASSISTANCE FOR NEEDY
2 Enter total number of section 501(c)(3) ar	nd government or	nanizations listed in the	L e line 1 table		1	1	<b>3.</b>
3 Enter total number of other organizations	-						

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistan
IV Supplemental Information. Provide the information	on required in Part I, line	e 2; Part III, columr	n (b); and any other ad	ditional information.	
Γ I, LINE 2:					
ORGANIZATION FOLLOWS UP WITH	H RECIPIENT	ORGANIZAT	IONS TO CON	FIRM THAT	
NT FUNDS ARE USED ACCORDING T	O PURPOSE S	PECIFIED.			

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

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

Employer identification number

Check if applicable   Check if applicable   Contributions or amounts reported on amounts reported reported on amount reported reported on amount reported reported on amount reported reported on amount reported reported reported on amount reported reported reported reported on amount reported rep		NAZARENE COM	PASSIO	NATE MINIS	STRIES, 1	INC.		43-1	1550	318	
Check if applicable contributions or items contribution amounts reported on amounts re	Par	t I Types of Property									
2 Art - Historical treasures 3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods Cars and other vehicles 8 Intellectual property 9 Securities - Publicly traded 10 Securities - Publicly traded 11 Securities - Publicly traded 12 Securities - Publicly traded 13 Securities - Publicly traded 14 Securities - Niscellaneous 15 Cualified conservation contribution - Historic structures 16 Real estate - Commercial 17 Real estate - Commercial 18 Real estate - Commercial 19 Real estate - Other   19 Cocietibles   10 Cualified conservation contribution - Other   19 Cocietibles   10 Cocietibles   10 Cocietibles   10 Cocietibles   11 Cocietibles   12 Cocietibles   13 Cocietibles   14 Cocietibles   15 Cocietibles   16 Cocietibles   17 Cocietibles   18 Cocietibles   19 Cocietibles   10 Cocietibles   10 Cocietibles   11 Cocietibles   12 Cocietibles   13 Cocietibles   14 Cocietibles   15 Cocietibles   16 Cocietibles   17 Cocietibles   18 Cocietibles   19 Cocietibles   19 Cocietibles   10 Cocietibles   10 Cocietibles   10 Cocietibles   11 Cocietibles   11 Cocietibles   12 Cocietibles   13 Cocietibles   14 Cocietibles   15 Cocietibles   16 Cocietibles   17 Cocietibles   18 Cocietibles   19 Cocietibles   10 Cocietibles   10 Cocietibles   10 Cocietibles   10 Cocietibles   11 Cocietibles   11 Cocietibles   12 Cocietibles   13 Cocietibles   14 Cocietibles   15 Cocietibles   16 Cocietibles   17 Cocietibles   18 Cocietibles   19 Cocietibles   19 Cocietibles   10 Cocietibles   11 Cocietibles   11 Cocietibles   12 Cocietibles   13 Cocietibles   14 Cocietibles   15 Cocietibles   16 Cocietibles   17 Cocietibles   17 Cocietibles   18 Cocietibles   18 Cocietibles   18 Cocietibles   18 Cocietibles   19 Cocietibles   10 Cocietibles   10 Cocietibles   10 Cocietibles   10 Cocietibles   10 Cocietibles   10 Cocietibles   11 Cocietibles   11 Cocietibles   12 Cocietibles   13 Cocietibles   14 Cocietibles			Check if	Number of contributions or	Noncash cor amounts rep	ntribution orted on	no	Method of d	etermin		5
2 Art - Historical treasures 3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 10 Securities - Publicly traded 11 Securities - Publicly traded 12 Securities - Publicly traded 13 Securities - Publicly traded 14 Securities - Niscellaneous 15 Cualified conservation contribution - Historic structures 16 Real estate - Service - Miscellaneous 17 Securities - Publicly traded 18 Securities - Historic structures 19 Securities - Miscellaneous 19 Securities - Miscellaneous 10 Cualified conservation contribution - Other 19 Securities - Miscellaneous 10 Cualified conservation contribution - Other 19 Securities - Miscellaneous 19 Cualified conservation contribution - Other 10 Cualified conservation - Other 10 Cualified conservation - Other 10 Cualified conservatio	1	Art - Works of art									
3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods X 1,516,578. SEE SCHEDULE O  6 Cars and other vehicles	2										
A Books and publications  Cars and other vehicles  Cars and other vehicles  Boats and planes Intellectual property  Securities - Publicly traded  Securities - Puthership, LLC, or trust interests  Securities - Partnership, LLC, or trust interests  Securities - Partnership, LLC, or trust interests  Securities - Partnership, LLC, or trust interests  Securities - Miscellaneous  Cualified conservation contribution - Historic structures  Cualified conservation contribution - Other  Real estate - Residential  Real estate - Residential  Real estate - Commercial  Real estate - Other  Collectibles  Todal inventory  Drugs and medical supplies  Taxidermy  Historical artifacts  Scientific specimens  Archeological artifacts  Scientific specimens  Archeological artifacts  Scientific specimens  Archeological artifacts  Other ► ( )  Cother ► ( )  Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement  Yes No  Washington of Forms 8283 received by the organization and which isn't required to be used for exempt purposes for the entire holding period?  If "Yes," describe the arrangement in Part II.  So Destine organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 X  So Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  So If "Yes," describe the arrangement in Part II.  If the organization dint report an amount in column (c) for a type of property for which column (a) is checked,	3										
5 Clothing and household goods	4										
6 Cars and other vehicles 7 Boats and planes 1 Intellectual property 9 Securities - Publicity traded 10 Securities - Publicity traded 11 Securities - Publicity traded 12 Securities - Publicity traded 13 Securities - Putnership, LLC, or trust interests 14 Qualified conservation contribution Historic structures 15 Real estate - Residential 16 Real estate - Residential 16 Real estate - Ommercial 17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 21 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Scientific specimens 26 Other  ( ) )	5		Х		1,51	6,578.	SEE	SCHEDUI	E O		
8 Intellectual property 9 Securities - Publicity traded 10 Securities - Publicity traded 11 Securities - Closely held stock 11 Securities - Publicity traded 12 Securities - Publicity traded 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ ( ) )					•						
8 Intellectual property 9 Securities - Publicity traded 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Commercial 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ ( ) )	7										
9 Securities - Publicity traded 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historie structures 14 Qualified conservation contribution - Other 15 Real estate - Residentia 16 Real estate - Commercial 17 Real estate - Other 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other	8										
10 Securities - Closely held stock 11 Securities - Pathereship, LLC, or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Scientific specimens 24 Archeological artifacts 25 Other	9										
11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structuree 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Other 17 Real estate - Other 18 Collectibles 19 Food inventory 10 Food inventory	10										
trust interests    Securities - Miscellaneous	11										
12 Securities - Miscellaneous											
13 Qualified conservation contribution - Historic structures  14 Qualified conservation contribution - Other	12										
14 Qualified conservation contribution - Other	13										
14 Qualified conservation contribution - Other		Historic structures									
15 Real estate - Commercial Real estate - Commercial Real estate - Commercial Real estate - Other Real est	14										
16 Real estate · Commercial Real estate · Cother Real estate · Other Real estate · Ot	15										
17 Real estate - Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other	16										
18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other	17										
19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other  ( ) 26 Other  ( ) 27 Other  ( ) 28 Other  ( ) 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Ves No  30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II.  31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 31 X 32b If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	18										
Drugs and medical supplies	19										
21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ (	20										
Historical artifacts Scientific specimens Archeological artifacts  Other ▶ (	21										
23 Scientific specimens  24 Archeological artifacts  25 Other ▶ (	22										
24 Archeological artifacts  25 Other ▶ (	23										
25 Other   (	24										
26 Other   (	25										
27 Other   28 Other   30 Other   40 Other   50 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement   29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  30a	26										
Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement  Yes No  During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  If "Yes," describe the arrangement in Part II.  Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  If "Yes," describe in Part II.  If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	27										
for which the organization completed Form 8283, Part V, Donee Acknowledgement  Yes No  During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  If "Yes," describe the arrangement in Part II.  Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  If "Yes," describe in Part II.  If "Yes," describe in Part II.  If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	28	Other ( )									
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  30a	29	Number of Forms 8283 received by the organiz	zation during	the tax year for co	ontributions						
During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  10 b If "Yes," describe the arrangement in Part II.  11 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  12 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  13 b If "Yes," describe in Part II.  13 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,		for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement	. 29					
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II.  31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 X  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  32a X  b If "Yes," describe in Part II.  33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,										Yes	No
exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II.  31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 X  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  32a X  b If "Yes," describe in Part II.  33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, li	nes 1 throug	h 28, th	at it			
b If "Yes," describe the arrangement in Part II.  31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 X  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  32a X  33b If "Yes," describe in Part II.  33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,		must hold for at least three years from the date	of the initia	l contribution, and	which isn't requ	ired to be us	sed for				
b If "Yes," describe the arrangement in Part II.  31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  32 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  32 b If "Yes," describe in Part II.  33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,									30a		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  b If "Yes," describe in Part II.  33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	b										
contributions?  b If "Yes," describe in Part II.  33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	31	Does the organization have a gift acceptance p	oolicy that re	equires the review of	of any nonstanda	ard contribut	ions?		31	Х	
<ul> <li>b If "Yes," describe in Part II.</li> <li>33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,</li> </ul>	32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process, or s	ell noncash					
<ul> <li>b If "Yes," describe in Part II.</li> <li>33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,</li> </ul>		contributions?							32a	X	
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	b			•							
			olumn (c) foi	r a type of property	for which colun	nn (a) is ched	ked,				
describe in that it.		describe in Part II.									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

Schedule N				NAZARE										43-155		Page 2
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132142 11-17-21

# **SCHEDULE 0** (Form 990)

Department of the Treasury

Internal Revenue Service

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 Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NAZARENE COMPASSIONATE MINISTRIES INC. **Employer identification number** 

43-1550318 FORM 990, PART VI, SECTION A, LINE 7A: THE GENERAL BOARD OF THE CHURCH OF THE NAZARENE ELECTS THE VOTING BOARD MEMBERS OF THIS ORGANIZATION. THE CHURCH OF THE NAZARENE IS A RELATED ORGANIZATION AND THE SUPPORTED ORGANIZATION OF THIS ENTITY. FORM 990, PART VI, SECTION B, LINE 11B: THE 990 WILL BE SENT ELECTRONICALLY TO THE BOARD FOR THEIR REVIEW. THE FINANCE COMMITTEE WILL APPROVE THE 990. FORM 990, PART VI, SECTION B, LINE 12C: ACCORDING TO BOARD POLICY, THE BOARD MEMBERS REVIEW AND SIGN THE CONFLICT OF INTEREST POLICY FORM ANNUALLY. FORM 990, PART VI, SECTION B, LINE 15: THE BOARD REVIEWS SALARY SURVEY INFORMATION FROM NATIONAL FAITH-BASED NOT-FOR-PROFIT ORGANIZATIONS AND LOCAL NOT-FOR-PROFITS. THE BOARD ALSO USES THEIR NOT-FOR-PROFIT KNOWLEDGE AND WISDOM WHEN DETERMINING COMPENSATION. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AZ, CA, CT, IN, KS, MI, MO, NC, NJ, NY, OH, PA, RI, VA, WA, OR FORM 990, PART VI, SECTION C, LINE 19: THE POLICIES, GOVERNING DOCUMENTS, AND FINANCIAL STATEMENTS ARE AVAILABLE

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

UPON REQUEST FROM THE ORGANIZATION DURING BUSINESS HOURS.

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page 2 Name of the organization **Employer identification number** NAZARENE COMPASSIONATE MINISTRIES, INC. 43-1550318 FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: LOSS ON UNCOLLECTIBLE PLEDGES -12,910. SUPPORTED ORGANIZATION - SCHEDULE A, PART I, LINE H NAZARENE COMPASSIONATE MINISTRIES, INC. IS A NOT-FOR-PROFIT CORPORATION OF WHICH THE SOLE MEMBER IS THE GENERAL BOARD OF THE CHURCH OF THE NAZARENE, THE CORPORATE ENTITY OF THE CHURCH OF THE NAZARENE. NAZARENE COMPASSIONATE MINISTRIES, INC. WAS CREATED TO SUPPORT PART OF THE MISSION OF THE CHURCH OF THE NAZARENE WHICH IS TO "CLOTHE, SHELTER, FEED, HEAL, EDUCATE, AND LIVE IN SOLIDARITY WITH THOSE WHO SUFFER UNDER OPPRESSION, INJUSTICE, VIOLENCE, POVERTY, HUNGER, AND DISEASE." BECAUSE THIS COINCIDES WITH THE MISSION OF NAZARENE COMPASSIONATE MINISTRIES, INC. ALL OF THEIR PROGRAM EXPENSES ARE SPENT SUPPORTING THE CHURCH OF THE NAZARENE, AND THEREFORE ALL \$2,198,552 OF PROGRAM EXPENSES ARE DISCLOSED HERE. SCHEDULE M, LINE 5 METHOD OF DETERMINING REVENUES THE DONATIONS RECEIVED ARE VALUED AT A PRICE PER WEIGHT OR BOX DEPENDING ON THE ITEMS WITH SOME OF THE LARGER ITEMS SHOWN WITH FMV.

132212 11-11-21 Schedule O (Form 990) 2021

#### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

NAZARENE COMPASSIONATE MINISTRIES, INC.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

43-1550318

Part I Identification of Disregarded Entities. Comple	te if the organization answered "Yes	s" on Form 990, Part IV, line 33	3.				
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) (c) Primary activity Legal domicile (state or foreign country)		(d) r Total inco	me End-of-yea	r assets Direct c	f) ontrolling tity	)
	_						
	_						
	_						
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	n answered "Yes" on Form 990	, Part IV, line 34, b	ecause it had one	or more related tax-exer	npt	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	ty Legal domicile (state or foreign country) (d)  Exempt Code section		(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	contr	g) 512(b)(13) rolled ity?
GENERAL BOARD OF THE CHURCH OF THE NAZARENE - 44-0552034, 17001 PRAIRIE STAR PARKWAY.							
LENEXA, KS 66220	CHURCH	KANSAS	501(C)3	LINE 1	N/A		Х
CHURCH OF THE NAZARENE FOUNDATION -	PLANNED AND DEFERRED				GENERAL BOARD OF		
43-1756625, 17001 PRAIRIE STAR PARKWAY,	GIVING SERVICES;				THE CHURCH OF THE		
SUITE 200, LENEXA, KS 66220	MANAGEMENT OF FUNDS	KANSAS	501(C)3	LINE 12A, I	NAZARENE		X

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

Schedule R (Form 990) 2021

Part III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 34, becaus	e it had one or more related
Partill	organizations treated as a partnership during the tax year.				

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule	(j) General managir partner	(k) Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country)		,				Yes	No
-									
-									
-									
	-								

art V	Transactions With Related Organizations.	Complete if the organization answered "	"Yes" on Form 990,	Part IV, line 34, 35b, or 36.
-------	--	---	--------------------	-------------------------------

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions	s with one or more re	elated organizations listed i	n Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	<i>'</i>			1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b	X	
С	Gift, grant, or capital contribution from related organization(s)				1c	Х	
	Loans or loan guarantees to or for related organization(s)				1d		Х
	Loans or loan guarantees by related organization(s)				1e		Х
f	Dividends from related organization(s)				1f		Х
g	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		Х
i	Exchange of assets with related organization(s)				1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	Х	
	Performance of services or membership or fundraising solicitations for related organ				11		Х
	Performance of services or membership or fundraising solicitations by related organ				1m	Х	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n		Х
	Sharing of paid employees with related organization(s)				10	Х	
р	Reimbursement paid to related organization(s) for expenses				1p		Х
q	Reimbursement paid by related organization(s) for expenses				1q		Х
_	•						
r	Other transfer of cash or property to related organization(s)				1r		Х
s	Other transfer of cash or property from related organization(s)				1s	Х	
2	If the answer to any of the above is "Yes," see the instructions for information on what is the above is "Yes," see the instructions for information on what is the above is "Yes," see the instructions for information on what is the above is "Yes," see the instructions for information on what is the above is "Yes," see the instructions for information on what is the above is "Yes," see the instructions for information on what is "Yes," see the instructions for information on what is "Yes," see the instructions for information on what is "Yes," see the instructions for information on what is "Yes," see the instructions for information on what is "Yes," see the instructions for information on what is "Yes," see the instructions for information on what is "Yes," see the instructions for information on what is "Yes," see the instructions for information on what is "Yes," see the instructions for information on the instruction of the in	ho must complete th	nis line, including covered r	elationships and transaction thresholds.	•		
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount in	nvolved		
(1)							
(2)							
(3)							
(4)							
(7)							
(5)							

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprotion allocat	por- ate ions?		Gener mana partn Yes	(kal or Perceiging owne	k) entage ership
	-										
	_							Ochodolo			

Schedule R (Form 990) 2021

Schedule R	(Form 990) 2021	NAZARENE	COMPASSIONATE	MINISTRIES,	INC.	43-1550318	Page 5
Part VII	(Form 990) 2021 Supplemental Inform	mation					
			to questions on Schedule F	See instructions			
	Frovide additional informa	ation for responses	to questions on schedule P	1. See manuchons.			
-							
-							

EXTENDED TO AUGUST 15, 2023 Form 990-T **Exempt Organization Business Income Tax Return** OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2021 or other tax year beginning OCT 1, 2021 and ending SEP 30, 2022 ► Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Open to Public Inspection for 501(c)(3) Organizations Only ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Name of organization ( Check box if name changed and see instructions.) Check hox if address changed. **B** Exempt under section NAZARENE COMPASSIONATE MINISTRIES, 43-1550318 Print EGroup exemption number (see instructions) X 501(c)(3 Number, street, and room or suite no. If a P.O. box, see instructions. Type 220(e) 17001 PRAIRIE STAR PARKWAY, 100 408(e) 408A ]530(a) City or town, state or province, country, and ZIP or foreign postal code ]529(a) [ LENEXA, KS 66220 529A Check box if 504,942. C Book value of all assets at end of year ... an amended return. Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust Claim credit from Form 8941 Check if filing only to Claim a refund shown on Form 2439 Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation. The books are in care of ▶ THE ORGANIZATION Telephone number ► 913-768-4808 **Total Unrelated Business Taxable Income** Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) 2 Reserved 2 3 3 Add lines 1 and 2 0. Charitable contributions (see instructions for limitation rules) 4 4 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 5 Deduction for net operating loss. See instructions 6 6 Total of unrelated business taxable income before specific deduction and section 199A deduction. 7 7 Subtract line 6 from line 5 1,000. Specific deduction (generally \$1,000, but see instructions for exceptions) 8 8 9 **Trusts.** Section 199A deduction. See instructions 9 1,000. 10 Total deductions. Add lines 8 and 9 10 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, 11 11 Tax Computation

Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)

Alternative minimum tax (trusts only)

Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on

Tax rate schedule or

LHA For Paperwork Reduction Act Notice, see instructions.

Tax on noncompliant facility income. See instructions

Total. Add lines 3 through 6 to line 1 or 2, whichever applies

**Proxy tax.** See instructions

Other tax amounts. See instructions

Form 990-T (2021)

1

<u>2</u> 3

4

5

6

3

4

5

6

Schedule D (Form 1041)

Part	III ,	Tax and Payments						<u> </u>
1a	Foreig	ın tax credit (corporations attach Form 1118; tru	sts attach Form 1116)	1a				
b								
С	Gene	ral business credit. Attach Form 3800 (see instru	ctions)	1c				
d		for prior year minimum tax (attach Form 8801 o						
е	Total	credits. Add lines 1a through 1d				1e		
2		and the sound of the composition of the sound of the soun				2		0.
3	Other	amounts due. Check if from: Form 4255	Form 8611 Form 8					
		Other (attach	statement)			3		
4	Total	tax. Add lines 2 and 3 (see instructions).	Check if includes tax previ	ously deferred u	nder			
	sectio	n 1294. Enter tax amount here		<b>&gt;</b>		4		0.
5	Curre	nt net 965 tax liability paid from Form 965-A or F				5		0.
6a	Paym	ents: A 2020 overpayment credited to 2021		6a				
b	2021	estimated tax payments. Check if section 643(g)	election applies >	6b				
С	Tax d	eposited with Form 8868		6c				
d	Foreign organizations: Tax paid or withheld at source (see instructions) 6d							
е	7							
f		for small employer health insurance premiums (		6f				
g		credits, adjustments, and payments: For	m 2439					
			Total					
7		payments. Add lines 6a through 6g				_ 7		
8		ated tax penalty (see instructions). Check if Forn			▶ ∟	<b>」</b> 8		
9		ue. If line 7 is smaller than the total of lines 4, 5,	* ***			9		
10		payment. If line 7 is larger than the total of lines				10		
11 Enter the amount of line 10 you want: Credited to 2022 estimated tax ▶ Refunded ▶ 11 Part IV Statements Regarding Certain Activities and Other Information (see instructions)								
					•		1.,	Τ
1		time during the 2021 calendar year, did the org					Yes	No
		i financial account (bank, securities, or other) in a						
		N Form 114, Report of Foreign Bank and Financ	al Accounts. If "Yes," enter the	name of the for	eign country	′		v
•	here	-						X
2		g the tax year, did the organization receive a dist						x
		n trust?						1
3	If "Yes," see instructions for other forms the organization may have to file.  Enter the amount of tax-exempt interest received or accrued during the tax year  \$ \sum_{\text{superposition}} \sigm_{\text{superposition}} \text{superposition}\$							
4	Enter the amount of tax-exempt interest received or accrude during the tax year  Enter available pre-2018 NOL carryovers here  \$\sum  \text{Do not include any post-2017 NOL carryover}\$							
-	· · · · · · · · · · · · · · · · · · ·							
5	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 4.							
3	5 Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.							
	iiic ai	Business Activity Code		Available pos				
		Business Activity Gode	\$		31 2017 NOL	. carryovci		
			\$					
6a	Did th	e organization change its method of accounting						Х
b	7							
		n in Part V			,			
Part		Supplemental Information						
Provide	the ex	planation required by Part IV, line 6b. Also, prov	ide anv other additional informa	tion. See instruc	tions.			
			•					
		der penalties of perjury, I declare that I have examined this return rrect, and complete. Declaration of preparer (other than taxpayer)				ledge and belie	f, it is true,	
Sign				er nas any knowledge	· 	May the IRS dis	scuss this return	with
Here	Mel Sech O Need 7/18/2023 CEO						own below (see	*******
	<b>"</b>	Signature of officer Da	te Title			instructions)?	X Yes	No
		Print/Type preparer's name Prepare	er's signature D	ate	Check	if PTIN		
Paid					self- employe	d		
Prepa	arer			7/18/23			048643	
Use C		Firm's name ► KELLER & OWENS,			Firm's EIN	<b>→</b> 48-	-119522	8
	,	10955 LOWELL A						
		Firm's address  OVERLAND PARK,	KS 66210		Phone no.	•	338-35	
123711 0	1-31-22			_ <del></del>		F	orm <b>990-T</b>	(2021)

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print NAZARENE COMPASSIONATE MINISTRIES, INC. 43-1550318 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 17001 PRAIRIE STAR PARKWAY, 100 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. LENEXA, KS 66220 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) THE ORGANIZATION The books are in the care of ► 17001 PRAIRIE STAR PARKWAY, SUITE 100 - LENEXA, KS 66220 Telephone No. ► 913-768-4808 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until AUGUST 15, 2023 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or ightharpoonup X tax year beginning OCT 1, 2021  $\_$  , and ending  $\_$  SEP  $\,$  30 ,  $\,$  2022 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

123841 01-12-22

LHA

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)