ef	ile G	RAPHIC prin	t - DO NOT PROCESS As Filed Data -	DLN:	9349	2063007665
			Short Form		ΟΜΙ	3 No 1545-1150
	Q	90-EZ	Return of Organization Exempt From Income Ta	ax		0044
Forr	n V 🗸		Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except pr			2014
			foundations) ▶ Do not enter social security numbers on this form as it may be made public	_		
Depar	tment of t	the Treasury	 Information about Form 990-EZ and its instructions is at <u>www.irs.gov/fc</u> 		Op	en to Public
Interna	al Reven	ue Service			_	Inspection
	orthe	a 2014 calendar	year, or tax year beginning 01-01-2014 , and ending 12-31-2014			
			C Name of organization	D Employ	ver ide	entification number
		change	NEVER ALONE INC	20-444	5366	
	lame cl nitial re	-	Number and street (or P_O_box, if mail is not delivered to street address) Room/suite P O BOX 1904	E Telepho	ne nun	nber
_	inal	cum				
	n/term		City or town, state or province, country, and ZIP or foreign postal code WOODSTOCK, GA 30188	F Group E		ion
		d return Ion pending		Number		
	ppicati					
			H Check			nızatıon ıs not
GA	ccoun	ting Method		l to attach 90, 990-E		
					,	
J Tax	k-exem	npt status(check onl	y one) - 🔽 501(c)(3) 🖅 501(c)() ◀(Insert no) 🔽 4947(a)(1) or 🔽 527			
			Corporation FTrust FAssociation FOther			
LAG	dd line	es 5b, 6c, and 7	b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or	ıf total ass	ets (F	Part II, column
-			or more, file Form 990 instead of Form 990-EZ	►\$14	,	
Pa	art I	Revenue, Check if the	Expenses, and Changes in Net Assets or Fund Balances (see the rorganization used Schedule O to respond to any question in this Part I	nstructions	for P	art I)
	1		gifts, grants, and similar amounts received	<u></u>	1	148,665
	2		ce revenue including government fees and contracts		2	10,000
	- 3	-	Jes and assessments		- 3	
	4	Investment ind			4	
	5a	Gross amount	from sale of assets other than inventory		-	
<u>e</u>			other basis and sales expenses			
Revenu	с		from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
Rev	6	Gaming and fu	ndraising events			
	а	Gross income	from gaming (attach Schedule G if greater than \$15,000) . 6a			
	Ь	Gross income	from fundraising events (not including \$of contributions			
	-		ig events reported on line 1) (attach Schedule G if the			
		sum of such gr	oss income and contributions exceeds \$15,000) 6b			
	с	Less directex	penses from gaming and fundraising events 6c			
	d	Net income or	(loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6	=)	6d	
	7a		Inventory, less returns and allowances			
	Ь	Less costofg				
	с	·	(loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8		(describe in Schedule O)	••••	8	
	9		Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	148,665
	10		nılar amounts paıd (lıst ın Schedule O)		10	
	11		o or for members		11	30.075
م	12	•	compensation, and employee benefits	•••	12	30,075
Expenses	13 14		es and other payments to independent contractors	•••	13	2,400
adx	14 15		rations, postage, and shipping		14 15	6,182
ш	15 16				15	87,648
	10		s. Add lines 10 through 16		17	142,046
	17	-	icit) for the year (Subtract line 17 from line 9)		17	6,619
sets	10	•	fund balances at beginning of year (from line 27, column (A)) (must agree with	-		
t As			jure reported on prior year's return)		19	15,918
Net	20		in net assets or fund balances (explain in Schedule O)		20	,,,,,,,
	21	5	fund balances at end of year Combine lines 18 through 20	•	21	22,537
For			Act Notice, see the separate instructions. Cat No 10642I			990-EZ (2014)

Form 990-EZ (2014)						Page 2
Part II Balance Sheets (see the Check of the organization used	ne instructions for Part II) sed Schedule O to respond to	any question in thi	s Part II			
			(A) Beginning	ofvear		(B) End of year
22 Cash, savings, and investments			(A) Deginning	15,918	22	22,537
23 Land and buildings				0		0
24 Other assets (describe in Schedule	• • • • • • • • • • • • • • • • • • • •			0		0
25 Total assets				15,918		22,537
26 Total liabilities (describe in Schedu	ule O)			0		0
27 Net assets or fund balances (line 2	-	ith line 21)		15,918		22,537
Check if the organization u	m Service Accomplishing sed Schedule O to respond to					Expenses equired for section 501 (3) and 501(c)(4)
What is the organization's primary exem PROVIDING ASSISTANCE TO FAMIL					org	anızatıons, optıonal for
Describe the organization's program ser measured by expenses In a clear and c benefited, and other relevant information	vice accomplishments for ea oncise manner, describe the n for each program title	services provided,	the number of	persons	oth	ers)
28 PROVIDING ASSISTANCE TO FAM HOME UTILITIES FINANCIAL SUPPO (Grants \$) If 29		N LIVING IN AFRIC	CA		28a	142,046
23						
	this amount includes foreign	grants, check here			29a	
30						
	this amount includes foreign	grants, check here			30a	
31 Other program services (describe in (Grants \$) If	Schedule O) this amount includes foreign	grants chock hara		_		
32 Total program service expenses (add			-	 ►	31a 32	142,046
	Trustees, and Key Employees	(list each one even if n		- see the in		
	sed Schedule O to respond to					
(a) Name and title	(b) Average hours per week devoted to position	(c)Reportable compensation (Forms W-2/109 MISC) (if not pa enter -0-)	9- employed id, and	alth benef ributions t e benefit p d deferred ipensatior	o blans,	(e) Estimated amount of other compensation
LAMAR GREEN PRESIDENT	40 00	27,0		<u> </u>	0	0
MARK REHL BOARD MEMBER	0 00		0		0	0
DAVID MCFARLIN BOARD MEMBER	0 00		0		0	0
HOPE BOWLING BOARD MEMBER	0 00		0		0	0
	1	1				1

	990-EZ (2014)			Page 3
Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirem	nents	n the	_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part	v		<u>l</u>
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			N
24	detailed description of each activity in Schedule O	33		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule C	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨 37a			
b	Did the organization file Form 1120-POL for this year?	37b		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 , section 4912 , section 4955 , section 4955			
D	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		No
с	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization	-		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No
41	List the states with which a copy of this return is filed 🕨 GA			
42a	The organization's books are in care of 🕨 LAMAR GREEN	► <u>(77</u>	0)363	-5272
	Located at P O BOX 1904 WOODSTOCK, GA ZIP + 4	► <u>3</u> ()188	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial	421	Yes	No
	account)?	42b		No
	If "Yes," enter the name of the foreign country 🕨			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR)			
с	At any time during the calendar year, did the organization maintain an office outside the U S $ m 2$	42c		No
	If "Yes," enter the name of the foreign country 🕨			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	• •		
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		No
с	Did the organization receive any payments for indoor tanning services during the year?	44c		No
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? <i>If "No," provide an</i>			
	explanation in Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		No

Form **990-EZ** (2014)

Form	n 990-EZ (2014)			Page 4
			Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		No
Ра	rt VI Section 501(c)(3) organizations only			

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51 ration used Schedule O to respond to a inction in this Part VI

	Check if the organization used Schedule O to respond to any question in this Part VI				
			Yes	No	
47	Dıd the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47		No	-
48	Is the organization a school as described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	48		No	_
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		No	
ь	If "Yes," was the related organization a section 527 organization?	49b			

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization If there is none, enter "None "

(a) Name and title of each employee	(b) A verage hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099- MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				
f Total number of other employees pa	ı nd over \$100,000 .			▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization If there is none, enter "None "

	(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE			

.

Total number of other independent contractors each receiving over \$10 d 52 Did the organization complete Schedule A? NOTE. All Section 501(c)(3

completed Schedule A

Under penalties of perjury, I declare that I have examined this return, including acco knowledge and belief, it is true, correct, and complete. Declaration of preparer (othe knowledge.

Sign Here		**** mature of officer MAR GREEN PRESIDENT pe or print name and title				
Paid		Print/Type preparer's name BAMBO SONAIKE CPA	Preparer's signature			
Prepare	r	Firm's name 🕨 BAMBO SONAIKE CPA LLC				
Use Onl		Firm's address 🕨 1640 POWERS FERRY RD BLD 29 STE100				
		Marietta, GA 30067				

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

efi	e GF	RAPHIC pr	int - DO I	NOT PROCES	SS As Filed Da	ta -		DLN: 9	3492063007665
SC	HEL	DULE A		Dublia	Charity State	is and Dul			OMBNo 1545-0047
					Charity Statu nization is a section 5 nonexempt of Attach to Form	01(c)(3) organi charitable trust	zation or a sec		2014
Treasu	ıry	of the enue Service	•	Information a	bout Schedule A (For			ctions is at	Open to Public Inspection
		he organizat	ion					Employer ident if i	cation number
NEVER	R ALONI	E INC						20-4445366	
Pa	rt I	Reason	for Publi	ic Charity S	tatus (All organiza	ations must co	mplete this r		ions.
					auseitis (Forlines 1				
1	Γ	A church,	convention	of churches, o	r association of churc	hes described i	n section 170(I	b)(1)(A)(i).	
2	Г	A schoold	escribed in	section 170(b)(1)(A)(ii). (Attach S	chedule E)			
3	Г	A hospital	or a cooper	ative hospital	service organization	described in sec	tion 170(b)(1)	(A)(iii).	
4	Г	A medical	research or	ganization ope	erated in conjunction v	with a hospital c	lescribed in se	tion 170(b)(1)(A)(iii). Enter the
	·	hospital's	name, city,	and state		-			
5	Γ	An organız	atıon opera	ted for the ber	nefit of a college or un	iversity owned o	or operated by	a governmental unit	described in
		section 17	D(b)(1)(A)	(iv). (Complet	e Part II)				
6					t or governmental unit				
7 8		described	n section 1	70(b)(1)(A)(v	ves a substantial part /i). (Complete Part II :ion 170(b)(1)(A)(vi))	-	ental unit or from the	general public
9	ম				ves (1) more than 33			butions, membershij	o fees, and gross
					s exempt functions—s				
		its support	from gross	investment ir	ncome and unrelated b	usiness taxable	e income (less	section 511 tax) fro	m businesses
					ine 30, 1975 See sec				
10	Г	-			ited exclusively to tes			-	
11	Ē	An organız one or mor the box ın	ation organ e publicly s ines 11a th	ized and opera upported orga nrough 11d tha	ited exclusively for th nizations described in at describes the type of	e benefit of, to p section 509(a of supporting or	perform the fun)(1) or section ganization and	ctions of, or to carry 509(a)(2) See sect complete lines 11e,	ion 509(a)(3). Check 11f, and 11g
a b		supported organizatio Type II. A	organization n You mus supporting	n(s) the power t complete Pa organization s	perated, supervised, o to regularly appoint o rt IV, Sections A and upervised or controlle	r elect a majori B. ed in connectior	ty of the direct with its suppo	ors or trustees of th rted organization(s)	e supporting , by having control or
	_	must comp	lete Part IV	V, Sections A a	and C.				d organization(s) You
С	I				supporting organizatio uctions) You must co				egrated with, its
d	Г		-		d. A supporting organi				rganization(s) that is
	•				inization generally mu	•			
	_				te Part IV, Sections A				
e	I				ceived a written deter ally integrated suppor			s a lype I, lype II,	lype III functionally
f					nizations				-
g				•••••	out the supported orga				
		ame of supp organızatıor		(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see	(iv) Is the org listed in your docume	governing	(v) A mount of monetary support (see instructions)	
					<pre>instructions))</pre>	<u> </u>	•		
						Yes	No		

Total

Pai	rt III Support Schedule for (Complete only if you c						
	Part III. If the organiza						
Se	ction A. Public Support						
Caleı	ndar year (or fiscal year beginning in) 🏲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual						
	grants")						
	Tax revenues levied for the						
	organization's benefit and either						
	paıd to or expended on ıts behalf						
-	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 3						
	The portion of total contributions						
I	by each person (other than a						
	governmental unit or publicly						
	supported organızatıon) ıncluded on lıne 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
	Public support. Subtract line 5 from line 4						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	in) ► A mounts from line 4						
	Gross income from interest,						
-	dividends, payments received on						
:	securities loans, rents, royalties						
	and income from similar						
	sources Net income from unrelated						
-	business activities, 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)						
	Total support Add lines 7 through						
	10 Gross receipts from related activitie	as atc (see inst					
	First five years. If the Form 990 is	, ,	•	third fourth or	fifth tax year ac a	12	
	organization, check this box and st						
	ction C. Computation of Pub						· · ·
	choir of compatation of rub					14	
14	Public support percentage for 2014	(line 6, column	(f) divided by line	11, column (f))		14	
				11, column (f))		15	
15 16a	Public support percentage for 2014 Public support percentage for 2013 33 1/3% support test—2014. If the	Schedule A, Par organization did	t II, line 14 not check the bo:	x on line 13, and	lıne 14 ıs 33 1/3%	15	
15 16a	Public support percentage for 2014 Public support percentage for 2013 33 1/3% support test—2014. If the and stop here. The organization qua	Schedule A, Par organization did lifies as a public	t II, line 14 not check the bo ly supported orga	x on line 13, and nization		15 or more, check	▶
15 16a b	Public support percentage for 2014 Public support percentage for 2013 33 1/3% support test—2014. If the and stop here. The organization qua 33 1/3% support test—2013. If the	Schedule A, Par organization did lifies as a public organization did	t II, line 14 not check the bo ly supported orga not check a box o	x on line 13, and nization on line 13 or 16a		15 or more, check	▶
15 16a b	Public support percentage for 2014 Public support percentage for 2013 33 1/3% support test—2014. If the and stop here. The organization qua	Schedule A, Par organization did lifies as a public organization did i qualifies as a pi	t II, line 14 not check the bo: ly supported orga not check a box (iblicly supported	x on line 13, and nization on line 13 or 16a organization	, and line 15 is 33	15 or more, check 1/3% or more, c	▶
15 16a b 17a	Public support percentage for 2014 Public support percentage for 2013 33 1/3% support test—2014. If the and stop here. The organization qua 33 1/3% support test—2013. If the box and stop here. The organization 10%-facts-and-circumstances test- is 10% or more, and if the organization	Schedule A, Par organization did lifies as a public organization did qualifies as a pu - 2014. If the orga tion meets the "fa	t II, line 14 not check the boy y supported orga not check a box iblicly supported anization did not acts-and-circums	x on line 13, and nization on line 13 or 16a organization check a box on lin stances" test, che	, and line 15 is 33 ne 13, 16a, or 16b eck this box and s i	15 or more, check 1/3% or more, c o, and line 14 top here. Explain	► heck this ►
15 16a b 17a	Public support percentage for 2014 Public support percentage for 2013 33 1/3% support test—2014. If the and stop here. The organization qua 33 1/3% support test—2013. If the box and stop here. The organization 10%-facts-and-circumstances test- is 10% or more, and if the organization meet VI how the organization mee	Schedule A, Par organization did lifies as a public organization did qualifies as a pu - 2014. If the orga tion meets the "fa	t II, line 14 not check the boy y supported orga not check a box iblicly supported anization did not acts-and-circums	x on line 13, and nization on line 13 or 16a organization check a box on lin stances" test, che	, and line 15 is 33 ne 13, 16a, or 16b eck this box and s i	15 or more, check 1/3% or more, c o, and line 14 top here. Explain	heck this
15 16a b 17a	Public support percentage for 2014 Public support percentage for 2013 33 1/3% support test—2014. If the and stop here. The organization qua 33 1/3% support test—2013. If the box and stop here. The organization 10%-facts-and-circumstances test- is 10% or more, and if the organization mee organization	Schedule A, Par organization did lifies as a public organization did qualifies as a pu - 2014. If the orga tion meets the "facts-and	t II, line 14 not check the box y supported orga not check a box iblicly supported anization did not acts-and-circums f-circumstances	x on line 13, and nization on line 13 or 16a organization check a box on lin stances" test, cho test The organiz	, and line 15 is 33 ne 13, 16a, or 16b eck this box and s zation qualifies as	15 or more, check 1/3% or more, c o, and line 14 top here. Explain a publicly suppo	► heck this ►
15 16a b 17a	Public support percentage for 2014 Public support percentage for 2013 33 1/3% support test—2014. If the and stop here. The organization qua 33 1/3% support test—2013. If the box and stop here. The organization 10%-facts-and-circumstances test- is 10% or more, and if the organization meet VI how the organization mee	Schedule A, Par organization did lifies as a public organization did qualifies as a pu - 2014. If the orga tion meets the "fa ts the "facts-and - 2013. If the orga	t II, line 14 not check the boy y supported orga not check a box of iblicly supported anization did not of acts-and-circums d-circumstances	x on line 13, and nization on line 13 or 16a organization check a box on lin stances" test, che test The organis check a box on lin	, and line 15 is 33 ne 13, 16a, or 16b eck this box and s zation qualifies as ne 13, 16a, 16b, o	15 or more, check 1/3% or more, c and line 14 top here. Explain a publicly suppo r 17a, and line	heck this
15 16a b 17a b	Public support percentage for 2014 Public support percentage for 2013 33 1/3% support test—2014. If the and stop here. The organization qua 33 1/3% support test—2013. If the box and stop here. The organization 10%-facts-and-circumstances test - is 10% or more, and if the organization meetorganization 10%-facts-and-circumstances test - 15 is 10% or more, and if the organization Explain in Part VI how the organization	Schedule A, Par organization did lifies as a public organization did qualifies as a pu - 2014. If the orga tion meets the "fa ts the "facts-and - 2013. If the orga iization meets the	t II, line 14 not check the boy y supported orga not check a box of iblicly supported anization did not of circumstances' anization did not of e "facts-and-circ	x on line 13, and nization on line 13 or 16a organization check a box on lin stances" test, che test The organis check a box on lin umstances" test,	, and line 15 is 33 ne 13, 16a, or 16b eck this box and s zation qualifies as ne 13, 16a, 16b, o check this box an	15 or more, check 1/3% or more, c and line 14 top here. Explain a publicly suppo r 17a, and line ad stop here.	heck this F irted Iy
15 16a b 17a b	Public support percentage for 2014 Public support percentage for 2013 33 1/3% support test—2014. If the and stop here. The organization qua 33 1/3% support test—2013. If the box and stop here. The organization 10%-facts-and-circumstances test- is 10% or more, and if the organization mee organization 10%-facts-and-circumstances test- 15 is 10% or more, and if the organ	Schedule A, Par organization did lifies as a public organization did qualifies as a pu - 2014. If the orga tion meets the "fa ts the "facts-and - 2013. If the orga iization meets the "fa	t II, line 14 not check the box ly supported orga not check a box of iblicly supported anization did not of circumstances' anization did not of e "facts-and-circums acts-and-circums	x on line 13, and nization on line 13 or 16a organization check a box on lin stances" test, che test The organiz check a box on lin umstances" test Th	, and line 15 is 33 ne 13, 16a, or 16b eck this box and s zation qualifies as ne 13, 16a, 16b, o check this box an e organization qua	15 or more, check 1/3% or more, c b, and line 14 top here. Explain a publicly suppo r 17a, and line of stop here. lifies as a public	heck this F irted

Schedule A (Form 990 or 990-EZ) 2014

Part IIII Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under

	Part II. If the organiz	ation fails to qi	ualify under the	<u>tests listed be</u>	<u>low, please cor</u>	nplete I	Part II.)	
	ction A. Public Support	1						
Cale	ndar year (or fiscal year beginning	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2	014	(f) Total
1	in) > Gifts, grants, contributions, and							
1	membership fees received (Do not	147,719	108,088	90,519	121,059		148,665	616,050
	Include any "unusual grants")							
2	Gross receipts from admissions,							
	merchandise sold or services							
	performed, or facilities furnished in any activity that is related to the							
	organization's tax-exempt							
	purpose							
3	Gross receipts from activities that							
	are not an unrelated trade or							
-	business under section 513							
4	Tax revenues levied for the organization's benefit and either							
	paid to or expended on its							
	behalf							
5	The value of services or facilities							
	furnished by a governmental unit to							
-	the organization without charge	147.710	100.000	00.510	121.050		140.005	(16.050
6	Total. Add lines 1 through 5	147,719	9 108,088	90,519	121,059		148,665	616,050
/a	A mounts 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							<u> </u>
	from line 6)							616,050
Se	ction B. Total Support							
Cale	ndar year (or fiscal year beginning	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20	014	(f) Total
•	in) 🕨		108,088	90,519		(-) -	148,665	616,050
9	Amounts from line 6 Gross income from interest,	147,719	108,088	90,519	121,059		146,005	010,050
10a	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar							
	sources							
b	Unrelated business taxable							
	income (less section 511 taxes) from businesses acquired after							
	June 30, 1975							
с	Add lines 10a and 10b							
11	Net income from unrelated							
	business activities not included							
	in line 10b, whether or not the							
12	business is regularly carried on Other income Do not include							
12	gain or loss from the sale of							
	capital assets (Explain in Part							
	VI)							
13	Total support. (Add lines 9, 10c,	147,719	108,088	90,519	121,059		148,665	616,050
14	11, and 12) L First five years. If the Form 990 is f	or the organization	n's first second	thurd fourth or f	Ifth tax year as a	section	<u> </u>	
	check this box and stop here	or the organization	sin s mse, second,	cinita, iourcii, or i	intil tax year as a	Section	501(0)(5	►
Se	ction C. Computation of Publ	ic Support Pe	ercentage					
15	Public support percentage for 2014	(line 8, column (f) divided by line	13, column (f))		15		100 000 %
16	Public support percentage from 201	3 Schedule A, Pa	art III, line 15			16		100 000 %
	ction D. Computation of Inve		· · · · · · · · · · · · · · · · · · ·			10		100 000 /0
17	Investment income percentage for 2				ר (f))	17		0.04
					• (•77	17		0 %
18	Investment income percentage from					18		
19a	33 1/3% support tests—2014. If the							
Ь	more than 33 1/3%, check this box a 33 1/3% support tests-2013. If the							► V3% and line
U	18 is not more than 33 1/3%, check							
20	Private foundation. If the organizati							▶┌╴╵

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) 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 (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent 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 in line 7? If "Yes," complete Part II 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 in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer b 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).
- 11 Has the organization accepted a gift or contribution from any of the following persons?
 - **a** A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
 - **b** A family member of a person described in (a) above?
 - c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

No

Yes

1

2

3a

Зb

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

11a 11b

11c

Part IV Supporting Organizations (continued)

Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If* "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Yes

No

Yes

1

2

Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played 3 in this regard.

Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)
- a 🔽 The organization satisfied the Activities Test Complete line 2 below
- **b** The organization is the parent of each of its supported organizations. Complete **line 3** below
- **c** The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions)
- 2 <u>Activities Test</u> Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those** supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations Answer (a) and (b) 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? *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.

No

2a

2b

3a

Зb

Part V – Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

 $1 \prod$ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E

	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		

Section B - Minimum Asset Amount

- 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
- **b** Average monthly cash balances
- **c** Fair market value of other non-exempt-use assets
- **d Total** (add lines 1a, 1b, and 1c)
- e Discount claimed for blockage or other factors (explain in detail in Part VI)
- 2 Acquisition indebtedness applicable to non-exempt use assets
- 3 Subtract line 2 from line 1d
- 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)
- 5 Net value of non-exempt-use assets (subtract line 4 from line 3)
- 6 Multiply line 5 by 035
- 7 Recoveries of prior-year distributions
- 8 Minimum Asset Amount (add line 7 to line 6)

Section C - Distributable Amount

- 1 Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- Check here if the current year is the organization's first as a non-functionally-integrated
 Type III supporting organization (see instructions)

	(A) Prior Year	(B) Current Year (optional)
1		
1a		
1b		
1c		
1d		
2		
3		
4		
5		
6		
7		
8		

	Current Year
1	
2	
3	
4	
5	
6	

Schedule A (Form 990 or 990-EZ) 2014

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdist ribut ions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
 Carryover from 2009 not applied (see instructions) 			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
 a Applied to underdistributions of prior years 			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			
e From 2014			

Schedule A (Form 990 or 990-EZ) (2014)

Page **8**

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

Facts And Circumstances Test

Return Reference

Explanation

Schedule A (Form 990 or 990-EZ) 2014

efile GRAPHIC print	- DO NOT PROCESS	As Filed Data -		DLN: 93492063007665
SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990-E7			омв № 1545-0047 2014
Department of the Treasury Internal Revenue Service				Open to Public Inspection
Name of the organization NEVER ALONE INC			Employe 20-4445	r identification number

990 Schedule O, Supplemental Information

Return Reference	Explanation
Description of other expenses Part I line 16	DESCRIPTION A MOUNTPROGRAM EXPENSES 87,648