

Short Form Return of Organization Exempt From Income Tax

2006

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form.

► The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2006 calendar year, or tax year beginning January 1, 2006, and ending December 31, 20 06

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization Thirst Relief International, Inc. Number and street (or P.O. box, if mail is not delivered to street address) Room/suite P.O. Box 436 City or town, state or country, and ZIP + 4 Lewis Center, OH 43035-0436	D Employer identification number 20 3398554 E Telephone number (614) 899-7909 F Group Exemption Number ► N/A
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: Cash Accrual
Other (specify) ►

I Website: ► www.thirstrelief.org

J Organization type (check only one)— 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ. ► \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 47 of the instructions.)

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	73708.20
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income	4	25.59
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule).	5c	
	6 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>		
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
	b Less: direct expenses other than fundraising expenses	6b	
c Net income or (loss) from special events and activities (line 6a less line 6b)	6c		
7a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c		
8 Other revenue (describe ► _____)	8		
9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	73733.79	
Expenses	10 Grants and similar amounts paid (attach schedule)	10	30829.00
	11 Benefits paid to or for members	11	0
	12 Salaries, other compensation, and employee benefits	12	0
	13 Professional fees and other payments to independent contractors	13	4898.29
	14 Occupancy, rent, utilities, and maintenance	14	1149.98
	15 Printing, publications, postage, and shipping	15	4250.31
	16 Other expenses (describe ► Office Supplies, Conventions, Travel/Transportation, Org Startup Costs)	16	15340.19
	17 Total expenses (add lines 10 through 16)	17	56467.77
Net Assets	18 Excess or (deficit) for the year (line 9 less line 17)	18	17266.02
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	26719.28
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year (combine lines 18 through 20)	21	43985.30

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 51 of the instructions.)

			(A) Beginning of year		(B) End of year
22 Cash, savings, and investments		22	17266.02		43985.30
23 Land and buildings		23	0		0
24 Other assets (describe ► _____)		24	0		0
25 Total assets		25	17266.02		43985.30
26 Total liabilities (describe ► _____)		26	0		0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		27	17266.02		43985.30

Part III Statement of Program Service Accomplishments (See page 51 of the instructions.)		Expenses	
What is the organization's primary exempt purpose? Provide safe, clean drinking water to those in need worldwide.		(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)	
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.			
28	Amazon Water Project: Provided clean drinking water to the "forgotten river people" of the Amazon Basin through the construction, distribution, and installation of over 250 concrete biosand water filters. An estimated 3,000 people in need received a long-term, sustainable supply of safe, clean drinking water. (Grants \$ 16500) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	21104.41
29	Zambia Water Project: Provided clean drinking water to the rural poor of Zambia through the construction, distribution, and installation of over 150 concrete biosand water filters. Also funded the production of 3 additional filter molds and 1 well hand pump repair. An estimated 3,000 people in need received the gift of clean water. (Grants \$ 14329) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	14352.29
30 (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31	Other program services (attach schedule) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a)	32	35456.70

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 52 of the instructions.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
James Hicks 64 S. Vine St., Westerville, OH 43081	Director, President - 10 hours/week	\$0	\$0	\$0
Gregory Gibbs 2523 Alison's St., Lewis Center, OH 43035	Director, Vice President - 10 hours/week	\$0	\$0	\$0
Gary Sammons 7186 Normanton Dr., New Albany, OH 43054	Director, Vice President - 1 hour/week	\$0	\$0	\$0
Brent Westermeyer 713 Maplerun Lane, Westerville, OH 43081	Vice President - 5 hours/week	\$0	\$0	\$0

Part V Other Information (Note the statement requirement in General Instruction V.)			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity			✓
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes			✓
35	If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?			✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?			
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)			✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶	37a	N/A	
b	Did the organization file Form 1120-POL for this year?			✓
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 unpaid at the start of the period covered by this return?			✓
b	If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved	38b	N/A	
39	501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	39a	N/A	
b	Gross receipts, included on line 9, for public use of club facilities	39b	N/A	

Part V Other Information (Note the statement requirement in General Instruction V.) (Continued)

- 40a** 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:
 section 4911 ▶ \$0 ; section 4912 ▶ \$0 ; section 4955 ▶ \$0
- b** 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation
- c** Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ \$0
- d** Enter amount of tax on line 40c reimbursed by the organization ▶ \$0
- e** All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?

	Yes	No
40b		✓
40c		
40d		
40e		✓

41 List the states with which a copy of this return is filed. ▶ **Ohio**

42a The books are in care of ▶ **James Hicks, Director & President** Telephone no. ▶ (. **614**) **899-7909**
 Located at ▶ **64 S. Vine St., Westerville, OH** ZIP + 4 ▶ **43081-1637**

- b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
 If "Yes," enter the name of the foreign country: ▶
- See the instructions for exceptions and filing requirements for **Form TD F 90-22.1**.
- c** At any time during the calendar year, did the organization maintain an office outside of the U.S.?
 If "Yes," enter the name of the foreign country: ▶

	Yes	No
42b		✓
42c		✓

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **43**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer: Gregory M. Gibbs Date: 2/1/2007

Type or print name and title: Gregory M. Gibbs, Vice President

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ Preparer's SSN or PTIN (See Gen. Inst. X): _____

EIN: _____ Phone no.: _____



Attached Schedule for 2006 990-EZ Filing, Part I, Line 10 - Thirst Relief International, Inc., EIN 20-3398554					
Date of Grant	Class of Activity	Grantee's Name	Grantee's Address	Amount of Grant	Relationship to Grantee
1/12/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	The Xingu Mission	PO Box 340785 Columbus, Ohio 43234	\$1,500.00	N/A
2/23/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	The Xingu Mission	PO Box 340785 Columbus, Ohio 43234	\$1,500.00	N/A
2/27/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	Vineyard Christian Fellowship of the Santa Maria Valley DBA Seeds of Hope International Partnerships	200 S. East Avenue Santa Maria, CA 93454	\$1,500.00	N/A
3/24/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	The Xingu Mission	PO Box 340785 Columbus, Ohio 43234	\$1,500.00	N/A
3/28/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	Vineyard Christian Fellowship of the Santa Maria Valley DBA Seeds of Hope International Partnerships	200 S. East Avenue Santa Maria, CA 93454	\$1,500.00	N/A
4/27/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	The Xingu Mission	PO Box 340785 Columbus, Ohio 43234	\$1,500.00	N/A
5/1/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	Vineyard Christian Fellowship of the Santa Maria Valley DBA Seeds of Hope International Partnerships	200 S. East Avenue Santa Maria, CA 93454	\$1,500.00	N/A
5/27/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	The Xingu Mission	PO Box 340785 Columbus, Ohio 43234	\$1,500.00	N/A
5/27/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	Vineyard Christian Fellowship of the Santa Maria Valley DBA Seeds of Hope International Partnerships	200 S. East Avenue Santa Maria, CA 93454	\$1,500.00	N/A
6/30/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	The Xingu Mission	PO Box 340785 Columbus, Ohio 43234	\$1,500.00	N/A
6/30/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	Vineyard Christian Fellowship of the Santa Maria Valley DBA Seeds of Hope International Partnerships	200 S. East Avenue Santa Maria, CA 93454	\$1,500.00	N/A
7/31/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	The Xingu Mission	PO Box 340785 Columbus, Ohio 43234	\$1,500.00	N/A
8/1/2006	Payment for well hand pump repair to supply a clean water source for people in need.	Vineyard Christian Fellowship of the Santa Maria Valley DBA Seeds of Hope International Partnerships	200 S. East Avenue Santa Maria, CA 93454	\$500.00	N/A
8/30/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	The Xingu Mission	PO Box 340785 Columbus, Ohio 43234	\$1,500.00	N/A
8/30/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	Vineyard Christian Fellowship of the Santa Maria Valley DBA Seeds of Hope International Partnerships	200 S. East Avenue Santa Maria, CA 93454	\$1,500.00	N/A
9/29/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	The Xingu Mission	PO Box 340785 Columbus, Ohio 43234	\$1,500.00	N/A
9/29/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	Vineyard Christian Fellowship of the Santa Maria Valley DBA Seeds of Hope International Partnerships	200 S. East Avenue Santa Maria, CA 93454	\$1,829.00	N/A
11/1/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	The Xingu Mission	PO Box 340785 Columbus, Ohio 43234	\$1,500.00	N/A
11/1/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	Vineyard Christian Fellowship of the Santa Maria Valley DBA Seeds of Hope International Partnerships	200 S. East Avenue Santa Maria, CA 93454	\$1,500.00	N/A
12/3/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	The Xingu Mission	PO Box 340785 Columbus, Ohio 43234	\$1,500.00	N/A
12/3/2006	Payment for construction/delivery of Biosand filters to supply a clean water source for people in need.	Vineyard Christian Fellowship of the Santa Maria Valley DBA Seeds of Hope International Partnerships	200 S. East Avenue Santa Maria, CA 93454	\$1,500.00	N/A

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2006

Name of the organization

Thirst Relief International, Inc.

Employer identification number

20 : 3398554

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

Total number of other employees paid over \$50,000 . ▶

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of other contractors receiving over \$50,000 for other services ▶

