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Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

_			<u> </u>			
	For the	2009 calendar year, or tax year beginning , 2009, and ending				1
В	Check if	applicable C Name of organization		D Employ	er iden	tification Number
	Add	ess change Please use China Harvest, Inc.		54-1	1852	2027
	Nan	e change or print or type. Number and street (or P O box if mail is not delivered to street addr) Room/suit	e	E Telepho	ne nun	nber
	Initi	al return See P. O. Box 12249		(31	6) 9	942-8295
	Terr	Instructions. City, town or country State ZIP code + 4		1	.,	
	H	nded return Wichita KS 67277-2	249	G Gross r	eceints	s 977,614.
	=			group retur		
		, ,		affiliates incl		Yes No
	Toy		If 'No,'	attach a list	(see in	nstructions)
<u> </u>						_
<u> </u>				exemption nu		
K		f organization X Corporation Trust Association Other L Year of Formation	n 1997	MIS	tate of	legal domicile VA
P	art I	Summary				
		riefly describe the organization's mission or most significant activities. The prima			urp	<u>ose of </u>
9		China Harvest, Inc.: A strategic catalyst for service	to Ch	inese		
ā	נ	people_worldwide				-
Je T	l					
é		heck this box > if the organization discontinued its operations or disposed of more	than 25%	% of its as		la a
•ಶ		lumber of voting members of the governing body (Part VI, line 1a)			4	11 9
Activitles & Governance		lumber of independent voting members of the governing body (Part VI, line 1b) otal number of employees (Part V, line 2a)			5	7
₹		otal number of volunteers (estimate if necessary)			6	3
AG		otal gross unrelated business revenue from Part VIII, Icolumn (C), ine 12			7 a	
		let unrelated business taxable income from Form 990-T, line 34		•	7b	
			<u> </u>			· · · · · · · · · · · · · · · · · · ·
	8 (Contributions and grants (Part VIII June 1h)	PI	rior Year 857,1	5 2	Current Year
ā		contributions and grants (Part VIII, line 1h) rogram service revenue (Part VIII, line 2g)		13,5		732,913 4,350
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)				
æ		other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,7		-1,879
	1	otal revenue — add lines ₂ 8-through 11 (must equal Part VIII, column (A), line 12)		876,9	<u>39.</u>	1,165 736,549
_		irants and similar amounts paid (tar () d) (miss equal r art viii, conditii (A), line 12)		297,2		
		enefits paid to or for members (Part IX, colûmn (A), line 4).		231,2	63.	434,669
	1			255 7	F 0	102 006
8		alaries, other compensation, employee benefits (Parl 12, column (A), lines 5-10)		255,7	58.	193,986
en3	ı	rofessional fundraising fees (Part IX, column (A), line (1)e)				
Expenses		otal fundraising expenses (Part IX column (D), line 25) 4,575.				
ш	17 (other expenses (Part IX column (A) the 1a bio, 11f-24f)		268,1	20.	88,388
	18 1	otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		821,1	61.	717,043
	19 F	evenue less expenses. Subtract line 18 from line 12		55,7	71.	19,506
8 8			Regin	ning of Y		End of Year
Net Assets or Fund Balancos	20 1	otal assets (Part X, line 16)	Degin	320,0		331,874
Žů.	21 1	otal liabilities (Part X, line 26)	-	20,3		12,516
\$\$	22 N	let assets or fund balances. Subtract line 21 from line 20		299,7		319,358
P:	art II	Signature Block		233,1	13.	319,336
نت						
		Under penalties of perjuly, I declare that have examined this fully including accompanying schedules and state true, correct, and complete Declaration of which prepare (other not of occer) is based on all information of which prepare	ments, and er has any l	to the best of knowledge	of my k	nowledge and belief, it is
Sig	an	Long / 1. Washer	1,	/g /	2~	/ 1/\
He		Signature of officer	Dat	<u>//-</u>		<u> </u>
		Gary A. Russell Type or print name and title	Presi	dent		
_		Date			16	Proparar's identification
Pa	id	Date	Ch se	eck if lf-		reparer's identifying number see instructions)
Pr		Preparer's signature > 250 www. W. Jahn 9/22/1		ployed 🟲	Ш	
	rer's					·· ·
Üs		Firm's name (or JAHN & ASSOCIATES, INC.				
Or		employed), P.O. Box 64512	EII	<u> </u>		<u> </u>
	_	ZIP + 4 VIRGINIA BEACH VA 23467	Ph	one no 🕨		
Ma	u tha ID	S discuss this return with the preparer shown above? (see instructions)				V Voc No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 07/20/09

	n 990 (2009) China Harvest, Inc.	54-1	85202	27		Page 2
Par	Statement of Program Service Accomplishments					
1,	Briefly describe the organization's mission:					
	The primary exempt purpose of China Harvest, Inc.: A strate	egic	-			
	catalyst for service to Chinese people worldwide.					
	· · · · · · · · · · · · · · · · · · ·					
2	Did the organization undertake any significant program services during the year which were not I	isted on the prior				
	Form 990 or 990-EZ?			Yes	X	No
	If 'Yes,' describe these new services on Schedule O.					
3	Did the organization cease conducting, or make significant changes in how it conducts, any prog	ram services?		Yes	X	No
_	If 'Yes,' describe these changes on Schedule O.		<u>.</u> .			
4	Describe the exempt purpose achievements for each of the organization's three largest program and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of gridents.	services by expens ants and allocation	ses. Sect is to othe	tion 50 ers. the))(c)(3 e total	3)
	expenses, and revenue, if any, for each program service reported			,		
4 a	a (Code:) (Expenses \$ 519,190. including grants of \$ 434,0	669.) (Revenue	s			0.)
	Contributed financial support to those who have similar ser					
	programs in Eastern Asian countries.					
	In addition to the above projects, funds were provided to	needy				
	families to provide food and shelter where the father was a	not				
	available to provide for his family.					
41	(Code) (Expenses \$2,884. including grants of \$	0) (Revenue	s		4 3	50 \
7.	Recruited and led individuals on China trips, many of which					
	have since expressed a desire to help the people in China.					
	materials were distributed for the China trips as needed.	. 2001.2 _01.2 _				
4	C(Code.) (Expenses \$ 122,509. including grants of \$	() (Rayanua	Ś			0 \
70	Service and administrative activities associated with mult:					
	projects that cannot be allocated to any one program but as					
	necessary to conduct the primary exempt purposes of this					
	organization.					
			- -			
40	Other program services. (Describe in Schedule O.)					
	(Expenses \$ including grants of \$) (Rev	venue \$)_	
4e	e Total program service expenses ► 664,583.					

Form 990 (2009) China Harvest, Inc.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A		v	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	1 2	X	
3		3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4		х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	х	
•	Did the organization report an amount for land, buildings and equipment in Part X, line 10° If 'Yes,' complete Schedule D, Part VI			
•	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			
•	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			
	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			
	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X			
	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? If Yes, 'complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12		<u> </u>
12	Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional Y			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	х	
Ł	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16	х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I	17		<u>x</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		_x_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III .	19		х
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		<u> </u>

Form 990 (2009) China Harvest, Inc.

Part IV | Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22	х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		x
24	a 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No,'go to line 25	24a		_x_
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c 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		
25 a	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		X
ı	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		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27	,	<u>x</u> _
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		<u>X</u>
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		<u>x</u>
29	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	28c	х	<u>x</u> _
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30	-	х
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		<u>x</u>
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		X
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		x
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 in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
A A		F	000 /	2000

Form **990** (2009)

Form 990 (2009) China Harvest, Inc.	54-1852027	F	age 5
Part V Statements Regarding Other IRS Filings and Tax Compliance			
		Yes	No
1 a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable	4		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable (gambling) winnings to prize winners?	gaming 1c	х	
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	7		
2b 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 this return. (see instruct	ions)		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		х
b If 'Yes' has it filed a Form 990-T for this year? <i>If 'No,' provide an explanation in Schedule O</i>	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authorit financial account in a foreign country (such as a bank account, securities account, or other financial account)	ty over, a		х
b If 'Yes,' enter the name of the foreign country: ▶			
See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank an Financial Accounts.	d		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Pr Tax Shelter Transaction?	rohibited 5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organisolicit any contributions that were not tax deductible?	ization 6a		х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gif deductible?	fts were not		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods at	nd services		
provided to the payor?	<u>7a</u>		Х
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? .			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was requir Form 8282?	red to file . 7c		х
d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	. 7 g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as requ		_	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.			
supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess busined holdings at any time during the year?	ness 8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	. 9a		
b Did the organization make any distribution to a donor, donor advisor, or related person?	96		
	30		
10 Section 501(c)(7) organizations. Enter			
a 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 10b			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from other members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<u> </u>	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			

Form 990 (2009)

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 in Schedule O. See instructions.

Sec	ction A.	Governing B	ody and N	lanageme	int				•									
																	Yes	No
13	a Enter the	number of voting	members of	the governii	ng body	,						1 a	11					
- 1	b Enter the	number of voting	members th	at are indep	endent							1b	9				1	
2	Did any officer, d	officer, director, tru	istee, or key kev emplove	employee h	ave a fa	amily r	relatio	nship o	or a bus	siness	relation	onsh	ııp wı	th any	other	2		x
3	Did the c	rganization delega	ate control ov	er managen	nent du	ties ci	ustoma	arıly pe	erforme	d by or	unde	er the	e dire	ct sup	ervision			
4		s, directors or trus		-		_			•	er per	son?					3		X
4		rganization make		nt changes i	to its or	ganıza	ational	I docun	nents							4	├	X
=		prior Form 990 w				. 4 1		,						•		·l _		١
5	_	rganization becom		_		ateriai	aivers	sion of	tne org	anızatı	ion's a	asse	ts '			5	\vdash	X
6		organization have				•				•				•		6_	├──	X
/:	a Does the governin	organization have g body?	members, s	tockholders,	, or othe ·	er pers	sons w	vho ma	y elect	one or	r more	e me	embei	s of th	ne	. 7a		х
		decisions of the go				-				•		•				7 b	 	X
8	Did the o	rganization conten	nporaneously	/ document t	the mee	tings	held o	or writte	en actio	ns und	dertak	ken d	during	the y	ear by			
á	The gove	rning body?	•													8a	Х	
ı	Each cor	nmittee with autho	rity to act on	behalf of the	e gover	ning b	oody?									8 b	Х	
9	Is there a	iny officer, director tion's mailing addr	r or trustee, ess? <i>If 'Yes.</i>	or key emplo	oyee list	ted in	Part V	/II, Sec	ction A, Schedu	who c	annot	t be	reach	ed at	the	. 9		x
Sec	tion B.		ns Section								ot re	auii	red l	ov the	e Interr			
Reve	enue Code	•		•					•			7						
																	Yes	No
10 a	Does the	organization have	local chapte	rs, branches	s, or aff	iliates	?									10a		х
ŀ	o If 'Yes,' o	loes the organizati	on have writ	ien policies a	and pro	cedure	es gov	verning e organ	the ac	tivities	of su	ich c	hapte	ers, aff	filiates,	10b		
11		organization provid	-					-			/ befo	re fi	lına ti	ne form	n?	11		х
		in Schedule O the						_		-			9					1
		organization have		-	-											12a	х	
		ers, directors or tru				-		-		nterest	s that	t cou	ıld gıv	e rise		12b		x
•	Does the	organization regul	arly and con	sistently mo	initor an	nd enfo	orce c	omplia	nce wit	h the p	oolicy	? If '	Yes,'	descr	ıbe ın	12c		х
		organization have														13		Х
		organization have				nd des	structio	on polic	cv?							14	x	
15	Did the p	rocess for determing comparability data	ning comper	sation of the	e followi	ing pe	rsons	include	e a revi	ew and	d app	rova	l by ı	ndepe	ndent		-	
		nization's CEO, Ex							,cration	ana a	001310	J. 1 .				15a		х
	-	cers of key employ			aago.		00.0	•				•				15b		Х
•		line 15a or 15b, d		•	chedule	2 O (S	See ins	structio	ns.)							10.0		
16 a		rganization invest							•	r sımıla	ar arra	ange	ment	with a	a taxable			
	entity dui	ing the year?	,	•	•	•	•	•				J				16a	<u> </u>	X
t	in joint v	as the organizatio enture arrangemen	its under app	olicable fede	y or pro ral tax l	ocedur law, ai	re requ nd tak	uiring the en step	he orga ps to sa	nızatıo ifeguar	on to e	evalu orga	uate i aniza	ts part tion's	ticipation exempt			
		h respect to such	arrangement	<u>s⁷</u>	<u>· </u>			•							_	16b	<u> </u>	
_		Disclosures					. (1)				_							
		tates with which a													. 			
18	inspectio	104 requires an oi	u make these	e available. (orms 10 Check a	all that	t apply	/		, 990,	and 9	990-	Г (50	1(c)(3))s only) a	vailable	for pu	iplic
	_	website	_	s website		—	•	request									_	
	statemen	in Schedule O who ts available to the	public															ial
		name, physical ac	_															0205
1	<u>Tisha</u>	Maydew	4	6 <u>28 W. C</u>	<u>entr</u>	aı	<u>w</u> :	īcui	<u>ta, </u>	-	<u> </u>	'	<u> </u>	<u> </u>	9	3T 0) _;	<u> </u>	3 <u>7 3</u> 5

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.
- 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. See instructions for definition of 'key employees'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

Check this box if the organization did not compensate any current officer, director, or trustee (A) (c) (D) (E) (F) Average Position (check all that apply) Name and Title Reportable compensation from the organization (W-2/1099-MISC) Reportable compensation from Estimated hours amount of other מושיקדאן מושיקדאן per week compensation from the organization and related related organizations (W-2/1099-MISC) es emphyee compensated 52Stee organizations frustee C. Beck_____ 1.00 X Director 0. 0 0. M. Gilliam Director/Vice Chairman 1.00 X 0. Ο. 0. Х B. Fulton 1.00 X 0. Director 0 0. P. Lee___ 1.00 Director 0. 0. 0. G. Russell Director/President 50.00 X Х 6,721. 0. 58,247. R.T. Weiner, Jr. 1.00 X 0. Director 0. 0. S. Miller Х 45.00 X 0 40,103. Director/Secretary 14,872. J. Loftin 1.00 X 0. 0. 0. Director M. Webber 1.00 0. 0. 0. Director/Chairman Х J. Brown Х Director/Treasurer 1.00 Х 0. 0. 0.

Part VII Section A. Officers, Directors, Trust (A)		ley	Em			es,	an			
(A) Name and Title	(B) Average	Posi	tion ((check	•	hat a	ipply)	(D) Reportable	(E)	(F) Estimated
	hours per week		_	Officer		Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation fron related organization (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
					_					
						<u></u>				
									· · · · · · · · · · · · · · · · · · ·	
							Ĺ			
1 b Total	, ,,			_			<u> </u>	21,593.		98,350
 Total number of individuals (including but not limited from the organization ► 0 	to those	e list	.ea a	abov	e) v	vno	rece	eived more than \$		able compensation
 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such inc. 4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the individual. 5 Did any person listed on line 1a receive or accrue co 	dividual ortable an \$150	com 0,000	pen:)? <i>If</i>	satio 'Yes	on a s' <i>c</i> c	nd o	othei <i>lete</i>	r compensation fro Schedule J for suc	om ch	Yes No 3 X 4 X
5 Did any person listed on line 1a receive or accrue co rendered to the organization? If 'Yes,' complete Sche Section B. Independent Contractors	dule J f	or s	uch	pers	on					5 X
Complete this table for your five highest compensate compensation from the organization	d indepe	∍nde	int c	:ontr	acto	ors t	hat	received more tha	n \$100,000 of	
(A) Name and business address	5			_				Description o	of Services	(C) Compensation
2 Total number of independent contractors (including b \$100,000 in compensation from the organization ▶	out not li		ed to	tho	se l	ıste	d ab	ove) who received	more than	

Pa	rt VIII Statement of Revenue				y = :
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
7 Z	1a Federated campaigns 1a			, –	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b Membership dues 1b				
S, G	c Fundraising events 1 c				
FEE	d Related organizations 1 d				
S.E.	e Government grants (contributions)				
E H	f All other contributions, gifts, grants, and similar amounts not included above 1 f 732, 913.				
뙲	——————————————————————————————————————				
NO ON	g Noncash contribns included in lns 1a-1f' \$ 240,057.				
<u> </u>	h Total. Add lines 1a-1f	732,913.		-	
N.S	Business Code				
Ē	2a Asian trip fees 561520	4,350.	4,350.	0.	0.
CEF	b				_
Š	<u></u>				
M SE	"				
3RA	f All other program service revenue				
PROGRAM SERVICE REVENUE	g Total. Add lines 2a-2f	4,350.			
	Investment income (including dividends, interest and	1,330.			
	other similar amounts)	639.	0.	0.	639.
	4 Income from investment of tax-exempt bond proceeds ►				
	5 Royalties				
	(i) Real (ii) Personal				
	6a Gross Rents 1,020.				
	b Less rental expenses .		•		
	c Rental income or (loss) . 1,020.				
	d Net rental income or (loss)	1,020.	0.	0.	1,020.
	7a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory 237, 482.				
	b Less: cost or other basis				
	and sales expenses 240,000.				
	c Gain or (loss)	-2,518.	0.	0.	-2,518.
		-2,510.	0.	0.	-2,516.
ENUE	8a Gross income from fundraising events (not including \$				
OTHER REVENU	of contributions reported on line 1c)				
딾	See Part IV, line 18 a				
Ē	b Less direct expenses c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities.				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	E 2003, direct experies		· · · · · · · · · · · · · · · · · · ·		
	c Net income or (loss) from gaming activities			 	
	10a Gross sales of inventory, less returns and allowances a 1,210.				
	b Less cost of goods sold b 1,065.	145	1 4 5		
	c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code	145.	145.	0.	0.
	11a				
	<u></u>				
	d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	736,549.	4,495.	0.	-859.
$\overline{}$	<u></u>				

Part IX · Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do . 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1		186,355.	186,355.	general enpenses	expenses.
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	28,186.	28,186.		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	220,128.	220,128.		
4	Benefits paid to or for members		,		
5	Compensation of current officers, directors, trustees, and key employees	119,943.	114,516.	2,210.	3,217.
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	52,736.	26,922.	25,814.	0.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	548.	548.	0.	0.
9	Other employee benefits .	18,071.	16,826.	1,245.	0.
10	Payroll taxes	2,688.	0.	2,688.	0.
11	Fees for services (non-employees)				
á	a Management				
ı	b Legal				
•	Accounting .	8,235.	45.	8,190.	0.
•	d Lobbying				
	Prof fundraising svcs. See Part IV, In 17				
	Investment management fees			<u>.</u>	
•	g Other	22,827.	22,827.	0.	0.
	Advertising and promotion	4.5.044	4.0.00		
13	Office expenses .	16,844.	12,857.	3,987.	0.
14	Information technology	3,860.	2,888.	972.	0.
15	Royalties	4 012	4 012		
16	Occupancy	4,013. 16,477.	4,013.	0.	0.
17 18	Travel Payments of travel or entertainment expenses for any federal, state, or local public officials	10,477.	16,477.	0.	0.
19	Conferences, conventions, and meetings	830.	830.	0.	0.
20	Interest .				
21	Payments to affiliates	·			
22	Depreciation, depletion, and amortization	5,483.	3,748.	1,735.	0.
23 24	Insurance Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)	924.	0.	924.	0.
ě	Books/subscriptions	472.	472.	0.	0.
	Maintenace	1,177.	1,177.	0.	0.
	Contract services-Other	2,802.	2,802.	0.	0.
	Gifts	145.	145.	0.	0.
	Small_equip/furnishings	309.	260.	49.	0.
	All other expenses	3,990.	2,561.	71.	1,358.
	Total functional expenses. Add lines 1 through 24f	717,043.	664,583.	47,885.	4,575.
26	Joint costs. Check here if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
BAA					Form 990 (2009)

Balance Sheet

BAA

(A) Beginning of year (B) End of year Cash - non-interest-bearing 90,433 1 75,230. 2 Savings and temporary cash investments 2 107,641 133,821. 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 8,808 4 474. Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 9 Prepaid expenses and deferred charges 7,642 9 12,008. 10a Land, buildings, and equipment: cost or other basis 10a 132,030. Complete Part VI of Schedule D 10b 21,689 **b** Less: accumulated depreciation 105,573. 10 c 110,341. 11 Investments - publicly-traded securities 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 320,097. 331,874. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 7,878. 17 Accounts payable and accrued expenses 17 3,102. 12,290. 18 18 Grants payable 9,264. 19 Deferred revenue 150. 19 150. 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule 1. Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties Other liabilities Complete Part X of Schedule D 25 20,318. 26 12,516. Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here X and complete lines 27 through 29 and lines 33 and 34. 176,767. 168,225. 27 27 Unrestricted net assets 131,554. 28 142,591. 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 P and complete Organizations that do not follow SFAS 117, check here lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, and equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 299,779. 33 319,358. 33 Total net assets or fund balances 320,097. 331,874. 34 34 Total liabilities and net assets/fund balances Form 990 (2009)

TEEA0111 01/30/10

Form 990 (2009) China Harvest, Inc.	54-1852027		Pa	ige 12
Part XI Financial Statements and Reporting				
		Τ,	Yes	No
1 Accounting method used to prepare the Form 990. Cash X Accrual Other				
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			l	
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
b Were the organization's financial statements audited by an independent accountant?		2b		Х
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for overs review, or compilation of its financial statements and selection of an independent accountant?		2c		
If the organization changed either its oversight process or selection process during the tax year, expl. in Schedule O	laın			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year w consolidated basis, separate basis, or both.	vere issued on a			
Separate basis Consolidated basis Both consolidated and separate basis		- 1		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set fort Audit Act and OMB Circular A-133?		3a		х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	•	

BAA

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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. ► See separate instructions.

Employer identification number

		Harvest, In-	<u>c. </u>						54 <u>-</u> 18	352 <u>02</u>	<i></i>		
Par	<u>t I</u>	Reason for Pu	blic Charity Statu	s (All organizations	must d	comple	te this	part.)	See i	nstruct	ions		
he c	rgai			se it is: (For lines 1 through									
1		A church, convention	on of churches or asso	ociation of churches descr	ribed in s	section '	170(b)(1	XAXi).					
2	П	A school described	in section 170(b)(1)(A	(Attach Schedule E)								
3	П			organization described in	•	n 170(b)	(1YAYii	i).					
4	П	•	•	•				•	ьутуау	iii). Ente	er the hosp	ital's	
	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												
5			erated for the benefit of	of a college or university	owned o	r operat	ed by a	govern	mental u	nit desci	ribed in sec	tion	
6		A federal, state, or	local government or g	overnmental unit describ	ed in se	ction 17	0(b)(1)(A	4)(v).					
7		in section 170(b)(1)(A)(vi). (Complete Pa	•		_	ernment	tal unit	or from t	he gene	ral public d	escribe	ed
8	닏	•		70(b)(1)(A)(vi). (Complete		•							
9	Ц	from activities relations	ed to its exempt funct	more than 33-1/3 % of lons – subject to certain ss taxable income (less somplete Part III)	exceptio	ns, and	(2) no r	nore tha	an 33-1/3	3 % of it	s support fi	rom gro	OSS.
10		An organization org	ganized and operated	exclusively to test for pub	lic safet	y Sees	ection 5	509(a)(4).				
11		more publicly supp	orted organizations de	exclusively for the benefit escribed in section 509(a ation and complete lines)(1) or s	ection 5	09(a)(2)	ions of, See s	or carry ection 5	out the 09(a)(3).	purposes of Check the	of one of box th	or nat
		a Type I	b Type II	c 🔲 Type III	- Fund	tionally	integrate	ed		d 🗌	Type III-	Other	
e		By checking this bothan foundation ma 509(a)(2)	ox, I certify that the organizers and other than	ganization is not controlle n one or more publicly su	d directl pported	y or indi organiza	rectly by	y one or escribed	r more d I in secti	isqualifie on 509(a	ed persons a)(1) or sec	other tion	
f		* * * * *	received a written dete	ermination from the IRS th	hat is a	Type I, T	Type II o	r Type	III suppo	rting org	janization,		
g		Since August 17, 2	006, has the organizat	tion accepted any gift or	contribu	tion fror	n any of	the foll	owing p	ersons?			
												Yes	No
		below, the go	verning body of the su	controls, either alone or to apported organization?	ogether v	with pers	sons des	scribed	ın (ıı) an	d (III)	11 g (i)		
		(ii) a family mem	ber of a person desci	ribed in (i) above?							11 g (ii)		
		(iii) a 35% contro	lled entity of a person	described in (i) or (ii) ab	ove?						11 g (iii)		
h		Provide the following	ng information about th	ne supported organization	is								
	(i)) Name of Supported Organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed gove	s the ion in cold in your fring ment?	the organ	(i) of	(vi) i organizat (i) organi U :	on in col zed in the	(vii) Amour	nt of Supp	port
					Yes	No	Yes	No	Yes	No			
	_												
										-			

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 China Harvest, Inc. 54-1852027

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)

	(Complete only if you checke	ea the box on line t	o, /, or 8 of Part I)						
Se	ction A. Public Support									
beg	endar year (or fiscal year inning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants ')	592,324.	838,587.	665,091.	857,152.	732,913.	3,686,067.			
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf			-						
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge									
4	Total. Add lines 1-through 3	592,324.	<u>838,587.</u>	665,091.	857,152.	732,913.	3,686,067.			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						1,192,462.			
6	Public support. Subtract line 5 from line 4						2,493,605.			
Se	ction B. Total Support					<u>-</u>	2,433,003.			
Cal	endar year (or fiscal year inning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
7	Amounts from line 4	592,324.	838,587.	665,091.	857,152.	732,913.	3,686,067.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	0.	3,972.	8,806.	3,470.	1,659.	17,907.			
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 IV)	24.					24.			
11	Total support. Add lines 7 through 10						3,703,998.			
12	Gross receipts from related activi	ties, etc. (see instr	ructions)		_	. 12	45,339.			
	First five years. If the Form 990 organization, check this box and	stop here .		third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ □			
	ction C. Computation of Pul	 					<u> </u>			
	Public support percentage for 200 Public support percentage from 2			11, column (f)		14	67.32 % 73.02 %			
	a 33-1/3 support test 2009. If the	organization did n	ot check the box	on line 13, and th	he line 14 is 33-1/	<u> </u>				
	and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support test — 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization									
17	7a 10%-facts-and-circumstances test — 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.									
	b 10%-facts-and-circumstances te or more, and if the organization r organization meets the 'facts-and	neets the 'facts-and I-circumstances' te	d-circumstances' t est. The organizat	test, check this bo tion qualifies as a	ox and stop here. a publicly supporte	Explain in Part IV d organization.	how the			
18	Private foundation. If the organiz	ation did not check	a box on line, 13	l, 16a, <u>16b,</u> 17a, e	or 17b, check this	box and see instr	uctions			
BA/	<u> </u>	·			Scl	hedule A (Form 99	90 or 990-EZ) 2009			

Parallie Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal yr beginning ın)▶ (a) 2005 (e) 2009 **(b)** 2006 (c) 2007 (d) 2008 (f) Total Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization'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 7a Amounts included on lines 1, 2, 3 received from disqualified persons **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 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 (a) 2005 (f) Total Calendar year (or fiscal yr beginning in) **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 9 Amounts from line 6 10 a Gross income from interest. dividends, payments received on securities loans, rents, royalties and income form similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business activities not included inline 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 IV.) 13 Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)). 15 % 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 18 % 19a 33-1/3 support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support tests - 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009 Ch	na Harvest,	, Inc.		54-1852027	Page 4
Part II, line 17a or 17b; and	Complete this Part III, line 12	part to provide 2. Provide any	e the explanations rother additional in	equired by Part II, II formation. See instru	ne 10; uctions.
Other Income Part II, Line 1	<u> </u>				
Description: Prior year trans	sactions				
Description: Sale of donated	<u>items</u>				
Description: Write off-stale	dated_check:	s			
Description: Miscellaneous		· 			
2005: 24.					
		·			
		_ _ _			
					
					
		_			
		_			
		. 	-		
		-			

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions

OMB No 1545-0047

Open to Public Inspection

Name	e of the organization		Emplo	yer Identification number
	ina Harvest, Inc.			1852027
Pa		Advised Funds or Other Simila	ar Funds or Accounts	Complete if
	the organization answered 'Yes' to			
	Total number of and after-	(a) Donor advised funds	(b) Funds a	and other accounts
1 2	Total number at end of year Aggregate contributions to (during year)	· · · · · · · · · · · · · · · · · · ·		
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
_	,			
5	Did the organization inform all donors and dono funds are the organization's property, subject to	the organization's exclusive legal contr	ol?	Yes No
6	Did the organization inform all grantees, donors used only for charitable purposes and not for the	s, and donor advisors in writing that gran	nt funds may be	
	purpose conferring impermissible private benefit	t??	or for any other	Yes No
Pa	t II Conservation Easements Comple	te if the organization answered	'Yes' to Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by	the organization (check all that apply)		
	Preservation of land for public use (e.g., red	creation or pleasure) Presen	vation of an historically imp	portant land area
	Protection of natural habitat	Preserv	vation of certified historic s	tructure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization last day of the tax year	n held a qualified conservation contributi	on in the form of a conser	vation easement on the
			Held	at the End of the Year
	Total number of conservation easements		2a	
	Total acreage restricted by conservation easem		2b	
	Number of conservation easements on a certifie	` '	. <u>2c</u>	
	Number of conservation easements included in	• • •	2d	
3	Number of conservation easements modified, travear ►	ansferred, released, extinguished, or ter	minated by the organization	n during the tax
4	Number of states where property subject to cons	servation easement is located >		
5	Does the organization have a written policy regard enforcement of the conservation easement	it holds?		☐ Yes ☐ No
	Staff and volunteer hours devoted to monitoring during the year ▶			
7	Amount of expenses incurred in monitoring, insiduring the year ►	pecting, and enforcing conservation eas	ements \$	
8	Does each conservation easement reported on I 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	ine 2(d) above satisfy the requirements	of section	Yes No
9	In Part XIV, describe how the organization repoinclude, if applicable, the text of the footnote to conservation easements.	rts conservation easements in its reveni the organization's financial statements t	ue and expense statement, that describes the organiza	and balance sheet, and tion's accounting for
Par	t III Organizations Maintaining Collect Complete if the organization answ	ctions of Art, Historical Treasure vered 'Yes' to Form 990, Part IV	es, or Other Similar A , line 8.	Assets
1 a	If the organization elected, as permitted under S treasures, or other similar assets held for public the text of the footnote to its financial statement	exhibition, education, or research in fur	atement and balance shee rtherance of public service,	t works of art, historical provide, in Part XIV,
ŀ	If the organization elected, as permitted under S treasures, or other similar assets held for public amounts relating to these items:	SFAS 116, to report in its revenue staten exhibition, education, or research in fur	nent and balance sheet wo therance of public service,	rks of art, historical provide the following
	(i) Revenues included in Form 990, Part VIII, II	ne 1 .		> \$
	(ii) Assets included in Form 990, Part X .		ı	> \$
2	If the organization received or held works of art, amounts required to be reported under SFAS 11		sets for financial gain, prov	vide the following
a	Revenues included in Form 990, Part VIII, line 1			> \$
b	Assets included in Form 990, Part X			> \$

_									
Schedule D (Form 990) 2009 China	a Harvest	t, In	c.			54-18	52027		Page 2
Part III Organizations Mainta	ining Colle	ection	s of Art, Hist	orica	l Treasures, o	r Other Similar As	sets (continu	ued)
3 Using the organization's acquisiti items (check all that apply):	on accession	and oth	ner records, che	ck any	of the following the	hat are a significant us	e of its c	ollection	1
a Public exhibition			d \square Loan	or exc	change programs				
b Scholarly research			e Other	r					
c Preservation for future generation	ations								
4 Provide a description of the organ Part XIV.		ections	and explain hov	v they	further the organi	zation's exempt purpos	e in		
5 During the year, did the organizar assets to be sold to raise funds re	tion solicit or ather than to	receive be mair	donations of art	t, histo	rical treasures, or organization's coll	other similar ection?	☐ Yes	s [No
Part IV Escrow and Custodia									
9, or reported an amo	ount on For	m 990	, Part X, line	21.					
1 a Is the organization an agent, trus	tee, custodiar	n. or oth	ner intermediary	for co	ntributions or othe	er assets not		_	
1 a Is the organization an agent, trus included on Form 990, Part X?	,	.,					Yes	; [No
b If 'Yes,' explain the arrangement	ın Part XIV aı	nd com	plete the following	ng tabl	e:				
							Amour	nt	
c Beginning balance .						1 c			
d Additions during the year	•					1 d			
e Distributions during the year						1 e			
f Ending balance .						1f			
2a Did the organization include an a	mount on For	m 990,	Part X, line 21?			· -	Yes	, [No
b If 'Yes,' explain the arrangement	ın Part XIV.								
Part V Endowment Funds Co	mplete if o	rganız	ation answer	red 'Y	es' to Form 9'	90, Part IV, line Î().		
	(a) Current	year	(b) Prior yea	ar	(c) Two years bac	k (d) Three years back	(e)	Four year	rs back
1 a Beginning of year balance									
b Contributions									
c Net Investment earnings, gains, and losses									
d Grants or scholarships									
e Other expenditures for facilities and programs									
f Administrative expenses									
q End of year balance									
2 Provide the estimated percentage	of the year e	nd bala	nce held as.						
a Board designated or quasi-endow	/ment ►		8						
b Permanent endowment ►	*								
c Term endowment ►	*								
3a Are there endowment funds not in organization by:	n the possess	on of th	ne organization f	that ar	e held and admın	stered for the		Yes	No
(i) unrelated organizations							22(1)	162	T NO
(ii) related organizations			•				3a(i)		
b If 'Yes' to 3a(ii), are the related o	raanizationa l	atad aa	rogurod on Col	ماريام	. Do		3a(ii) 3b		
• • •	•		•			•	30	<u> </u>	<u></u>
4 Describe in Part XIV the intended Part VI Investments—Land, B	***					line 10			
Description of investment			at or other basis	1	Cost or other	(c) Accumulated	(4)	Book Va	
·			nvestment)		oasis (other)	Depreciation	(a)	_	
1 a Land			0.	<u> </u>	46,000.	<u></u>	 	-	<u>,000.</u>
b Buildings			0.		56,843.	2,329.	 	<u>54</u>	<u>,514.</u>
c Leasehold improvements							<u> </u>		
d Equipment			0.		28,165.	18,460.		9	<u>,705.</u>

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) 110,341. Schedule **D** (Form 990) 2009

e Other

BAA

1,022.

900.

Part VII Investments-Other Securities See	Form 990, Part X, line	12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives .		- Cook of one of your market value
Closely-held equity interests		
Other		
	- 	
Total. (Column (b) must equal Form 990 Part X, col. (B) line 12)		
Part VIII Investments-Program Related (Se	e Form 990, Part X, lin	ne 13)
(a) Description of investment type	(b) Book value	(c) Method of valuation
	(2,230	Cost or end-of-year market value
· · · · · · · · · · · · · · · · · · ·		
		
Total (D) more regarders of the rest (D) more res	<u> </u>	
Part IX Other Assets (See Form 990, Part)		
(a)	Description	(b) Book value
	· · · · · ·	
		····································
	 	
T. 1. (0.1		
Total. (Column (b) must equal Form 990, Part X, col (B),	line 15)	_
Part X Other Liabilities (See Form 990, Pa		
(a) Description of Liability	(b) Amount	_
Federal Income Taxes		_
		_
		7
		7
		┥
		-
		-
		4
		4
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)		

Schedule D (Form 990) 2009 China Harvest, Inc.

54-1852027

Page 3

Sche	edule D (Form 990) 2009 China Harvest, Inc.	54-1852027	Page 4
	t XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII,column (A), line 12)		
2	Total expenses (Form 990, Part IX, column (A), line 25)		
3	Excess or (deficit) for the year. Subtract line 2 from line 1		
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities	·	
6	Investment expenses	<u> </u>	
7	Prior period adjustments	\ <u></u>	_
8	Other (Describe in Part XIV)		
9	Total adjustments (net) Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments.		
	Donated services and use of facilities		
	Recoveries of prior year grants . 2c		
	Other (Describe in Part XIV)		
	Add lines 2a through 2d	. 2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV)		
	Add lines 4a and 4b	4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses		
1	Total expenses and losses per audited financial statements	1 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
	Donated services and use of facilities 2a		
	Prior year adjustments 2b		
	Other losses 2c		
	I Other (Describe in Part XIV)		
	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV) .		
	Add lines 4a and 4b	4c	
	Total expenses. Add lines 3 and 4c (This must equal Form 990, Part I, line 18.)	5	
	t XIV Supplemental Information		
line 4	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part II4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this praction	V, lines 1b and 2b; Pa part to provide any add	rt V, ditional

Schedule D (Form 990) 2009 China Harvest, Inc.	54-1852027	Page 5
Schedule D (Form 990) 2009 China Harvest, Inc. Park XIV Supplemental Information (continued)		
	·	·
	·	

Schedule D (Form 990) 2009 China Harvest, Inc.

Schedule F (Form 990)

Statement of Activities Outside the United States

OMB No 1545-0047

► Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	•	
Chir	a Harvest, Inc.	54-1852027
Part	General Information on Activities Outside the United States. Complete if the to Form 990, Part IV, line 14b.	organization answered 'Yes'
1 [For grantmakers. Does the organization maintain records to substantiate the amount of the grants or a grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or a	ssistance, the ssistance? Yes X No

2 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
East Asia and Pacific	0	1	Program Services	Language Training	19,117
East Asia and Pacific	0	0	Program Services	Overseas travel	13,802
		_			
		,			
					· · ·
rotals . ►	0	1			32,919

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

Schedule F (Form 990) (2009)

Page 2 (f) Method of valuation (book, FMV, appraisal, other) Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Use Schedule F-1 (Form 990) if additional space is needed. (h) Description of non-cash assistance Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 54-1852027 (g) Amount of non-cash assistance 42,000. wire transfer wire transfer (f) Manner of cash disbursement 74,051. (e) Amount of cash grant East Asia and Pacif Gen Supp/Orphan East Asia and Pacif Printing books (d) Purpose of grant (c) Region (b) IRS code section and EIN (if applicable) China Harvest, Inc. (a) Name of organization Schedule F (Form 990) 2009

3 Enter total number of other organizations or entities

8

Schedule F (Form 990) 2009

Page 3

Schedule F (Form 990) 2009 China Harvest, Inc.

[Partill Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)										Schedule F (Form 990) 2009
(g) Description of non-cash assistance										Schedule F
(f) Amount of non-cash assistance										
(e) Manner of cash disbursement	cash раумепt	cash payment	27,300. cash payment							
(d) Amount of cash grant	5,044.	67,380.	.002,300.							TEE 63503 07/06/00
(c) Number of recipients	224	961	1,837							
(b) Region	East Asia and Pacific 224	East Asia and Pacific 961	East Asia and Pacific 1,837							
(a) Type of grant or assistance	Benevolent to Indigent	Humanitarian support	Education support							ВАА

TEEA3503 07/06/09

Schedule F (Form 990) 2009 China Harvest, Inc.	54-1852027	Page 4
Part IV Supplemental Information		
Complete this part to provide the information required in Part I, line 2, and any additional info	ormation	
Pt I Line 2 China Harvest communicates verbally with the		
Pt I Line 2 organizations receiving grants. Typically,	organizations	
Pt I Line 2 let us know how the funds are used. This is	_not	
Pt I Line 2 required by China Harvest, but offered by re	cipients.	
Part III Col (C) Benevolence grant amount is estimated at \$23/person unless a sp	pecific number of recipies	nts_given.
Part III Col (C) Humanitarian workers grant amount is estimated at \$42/person unless	a specific number of recipie	a <u>nts given.</u>
Part III Col (C) Education grant amount is estimated at \$15/person unless a sp	ecific number of recipier	nts given.
		,

SCHEDULE I

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

OMB No 1545-0047 2009

Open to Public Inspection

Employer identification number

54-1852027

s X

Part I General Information on Grants and Assistance China Harvest, Name of the organization

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Part II | Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form ☐ Yes 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part IV and Schedule I-1 (Form 990) if additional space is needed

(b) EiN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
30-0217129	501(c)3	16,000.				General suppor
56-2222794	501 (c) 3	9, 337.				General suppor
37-1418919	501 (c) 3	31,300.				FOT bitter
						י כד זומוומזזדרפדד
91-1550156	501 (c) 3	45,465.				For humanitari
						1
91-1171837	501 (c) 3	15,000.				For humanitari
44-0610626	501 (c) 3	20,000.				General suppor
						204400
25-1392339	501 (c) 3	9,100.				For medical an
						10010011001
1563242	501(c)3	14,130.				For educationa
government org	janizations		•			6
	30-0217129 56-2222794 37-1418919 91-1550156 91-1171837 25-1392339 25-1392339 54-1563242	torg		3 16,000. 3 31,300. 3 45,465. 3 20,000. 3 20,000.	3 16,000. 3 31,300. 3 45,465. 3 20,000. 3 9,100.	3 16,000. 3 31,300. 3 45,465. 3 20,000. 3 9,100.

Schedule I (Form 990) 2009

TEEA3901 02/10/10

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Enter total number of other organizations

SCHEDULE 1-1 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization						Employer identification number	number
China Harvest, Inc.						54-1852027	
Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule	d Other Assistan	ce to Governments	and Organizations	in the United Stat	 	(Form 990), Part II.)	t II.)
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance		(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Texas Arms of Love 3603 Humble Ave Midland TX 79707	75-2167389	501(c)3	7, 600.				General suppor
	:						

Schedule I-1 (Form 990) 2009

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. (f) Description of non-cash assistance Parelly Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 54-1852027 (e) Method of valuation (book, FMV, appraisal, other) China Harvest verbally communicates with the organizations, to which China Harvest when and how funds are used. This is not required grants are provided. Typically, organizations will inform by China Harvest, but offered from the organizations. (d) Amount of non cash assistance 28, 186 (c) Amount of cash grant (b) Number of recipients China Harvest, Tuition and Living Expenses (a) Type of grant or assistance Schedule I (Form 990) 2009 Pt_I_Line_2 Pt_I_Line_2 Pt_I_Line_2 Pt_I_Line_2 Pert 111

BAA

Schedule I (Form 990) 2009

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No 1545-0047

2009

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

Open To Public Inspection

Employer identification number

China Harvest, Inc. 54-1852027 Part I Types of Property (a) (b) (c) (d) Revenues reported on Form 990, Part VIII, line 1g Check If Method of determining Number of applicable Contributions revenues Art-Works of art Art-Historical treasures Art-Fractional interests 3 Books and publications. 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property X 9 Securities-Publicly traded 240,000. FMV at contrib date 10 Securities-Closely held stock Securities-Partnership, LLC, or trust interests Securities-Miscellaneous . 12 Qualified conservation contribution-Historic structures 14 Qualified conservation contribution-Other Real estate-Residential 15 16 Real estate-Commercial Real estate-Other 17 18 Collectibles Food inventory 19 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ 26 27 Other ► 28 Other ► Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 0. No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30 a Х b If 'Yes,' describe the arrangement in Part II. 31 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? Х 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell 32 a X noncash contributions? b If 'Yes,' describe in Part II. 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

Schedule	M (Form 990) 2009 China Harvest, Inc	z. <u> </u>	54-1852027	Page 2
Part II	Supplemental Information. Complete the and 33. Also complete this part for any a	s part to provide the information required	by Part I, lines 30b,	32b,
	and 33. Also complete this part for any a	additional information.		_
		. _		
	· -			
			~ ~ ~~~~~	
			- 	
				. -
- -				
				-

Page 2

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047 2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990.

Name of the organization	Employer identification number
China Harvest, Inc.	54-1852027
Pt VI-B, Line 12c The organization is in the process of adopting	ı gift
acceptance and whistleblower policies.	
Pt_VI-B, Line 11A The President of the organization reviews the	990
before signing and sending to the IRS.	
DE 177 G 21 10 Mb	
Pt VI-C, Line 19 The organization's Articles of Incorporation,	
Bylaws, and Financial Statements are made avai	llable
upon request.	
Pt_VI-B, Line 12c Officers, directors and key employees are requ	nired to disclose
immediately any conflicts which may arise.	
~	

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2009 Attachment Sequence No 67

Department of the Treasury Internal Revenue Service Name(s) shown on return

► See separate instructions.

► Attach to your tax return.

identifying number

China Harvest, Inc. 54-1852027 Business or activity to which this form relates Form 990 / Form 990EZ Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount. See the instructions for a higher limit for certain businesses \$250,000 Total cost of section 179 property placed in service (see instructions) . 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 \$800,000 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) (c) Elected cost Listed property Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs) 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 4,113 MACRS Depreciation (Do not include listed property) (See instructions) Section A MACRS deductions for assets placed in service in tax years beginning before 2009 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Assets Placed in Service During 2009 Tax Year Using the General Depreciation System Section B -(a) (b) Month and (C) Basis for depreciation (d) (e) (f) Method (g) Depreciation year placed in service (business/investment use Classification of property Recovery period deduction only - see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L 25 yrs g 25-year property 27.5 yrs MM S/L h Residential rental property S/L 27.5 yrs MM MM S/L i Nonresidential real 39 yrs property S/L 1,370 MM Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System S/L 20 a Class life S/L **b** 12-year 12 yrs S/L MM 40 yrs c 40-year Part IV | Summary (See instructions.) 21 21 Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on 22 5,483. the appropriate lines of your return. Partnerships and S corporations — see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b

	columns	(a) through (c)	of Section A	, all of Sec	ction B, a	and Sec	tion C i	f app	licable	enny rea	ase exp		ompiete	; Only 2-	ra, 240,	
		n A – Deprecia				ution: \$	See the							omobiles	5.)	
24	a Do you have eviden			ent use claim	ed?		Yes				es,' is the	evidence	written?		Yes	No
Ту	(a) /pe of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d Cost other t	or	(busin	(e) for depreci ess/investi use only)	ation ment	Re	(f) covery eriod	Me	g) thod/ rention	Depr	(h) reciation duction	El sect	(i) ected ion 179 cost
25	Special depreci	ation allowance	e for qualified	listed pro	perty pla	ced in s	service	durin	g the f	ax yea	r and	25	-			
26	Property used r				-	-		•	<u> </u>							
					•											
															Д—	
27	Property used 5	0% or less in a	unalified bus	einess lise		L					Ļ				Ш	
	1 Toperty used 5	10 76 OF 1633 III a	quanneu bus	siriess use										-		
												_				
			-				ne 21, p	age '	1			28				
29	Add amounts in	column (ı), lıne	e 26. Enter he	ere and or Section			11.	()						. 29	<u> </u>	
Com to yo	plete this section our employees, fil	for vehicles us	sed by a sole questions in S	proprietor Section C	, partner to see if	, or oth you me	er 'more et an ex	thar	n 5% d ion to	wner,	ting thi	s sectio	n for th	ose veh	ıcles.	
30	Total business/i during the year commuting mile	(do not include		1	a) icle 1	,	b) icle 2	<u> </u>	(c) ∕ehicle	3	(d Vehic	· I	•	e) icle 5	Vehi	cle 6
31	Total commuting m	iles driven during th	he year					ļ								
32	Total other pers miles driven	onal (noncomm	nuting)													
Total miles driven during the year Add lines 30 through 32																
				Yes	No	Yes	No	Ye	es	No	Yes	No	Yes	No	Yes	No
34	Was the vehicle during off-duty I		ersonal use					_								
35	Was the vehicle than 5% owner	used primarily or related perso	by a more on?													
36	Is another vehic personal use?															
			C - Question	•	-					-						
	ver these question wners or related			an except	ion to co	mpletin	g Section	n B	for vel	ncles u	sed by	employ	ees who	o are no	t more ti	nan
37	Do you maintain		-	that prohib	ıts all pe	rsonal	use of v	ehicl	es, inc	luding	commu	ting,			Yes	No
38	Do you maintain	a written polic	y statement t	that prohib	its perso	nal use	of yehi	cles,	excep	t comn	nuting, l	by your		,		
39	employees? See Do you treat all			•	•		rs, airec	tors,	or 1%	or mo	re owne	ers	•			
	Do you provide	more than five v	vehicles to yo	our employ			rmation	from	your	employ	ees ab	out the	use of t	he		
41	vehicles, and re Do you meet the	requirements	concerning q	ualified au												
_	Note: If your an		39, 40, or 41	is 'Yes,' o	do not co	mplete	Section	B fo	r the c	overed	vehicle	es.				
Par	Amorti			Т					_		_					
	Desc	(a) cription of costs		Date an	(b) nortization egins		(c) Amortizab amount		į	(d) Code section	е	Amor	e) tization od or entage		(f) Amortization for this year	
42	Amortization of	costs that begin	ns during you	r 2009 tax	year (se	e instri	uctions)									
									_			 				
42	A		an hafara ver	m 2000 Ac-									43			
43 44	Amortization of	costs that bega unts in column	•		-	ere to re	eport			•	•	•	44			

Supporting Statement of:

Schedule M/Line 9 column (c)

Description	Amount
1160 shares of Petrleo Bras	50,112.
4300 shares of Ishares FTSE Xinhus China	189,888.

Total

240,000.

China Harvest, Inc. P.O. Box 12249, Wichita, KS 67277-2249 Fed ID #54-1852027

IRS Form 990 - Part X Line 10 and Part IX - Line 22 FIXED ASSETS - Depreciation Schedule 2009

				COST		2009	
	NEW	DATE		OR OTHER	PRIOR	CURRENT	ACCUM
DESCRIPTION	USED	ACQUIRED	LIFE	BASIS	DEPREC	DEPREC	DEPREC
Land		1/29/08	•	46,000.00			
BUILDINGS							
Office Building	Þ	1/29/08	39.0	37,559.46	882.81	963.06	1.845.87
Roof replacement	z	2/14/08	39.0	2,365.29	55.59	60.65	116.24
Renovations	z	12/22/08	39.0	9,834.67	20.67	252.17	272.84
Remodel back rooms	z	3/23/09	39.0	3,153.97		60.65	60.65
Goodman's Furnace and Air Conditioning Unit	z	8/25/09	39.0	3,930.00		33.59	33.59
			•	56,843.39	959.07	1,370.13	2,329.20
COMPUTER HARDWARE/SOFTWARE							
Computer PC	×	9/30/99	5.0	1,388.00	1,388.00	•	1.388.00
Laser printer	z	8/27/02	5.0	1,067.75	1,067.75	•	1,067.75
Dell Computer PC -16x DVD	z	2/28/03	5.0	695.43	695.43	•	695.43
Apple powerbook g4 uv4260hkplx	×	8/20/04	5.0	1,906.99	1,652.73	254.26	1,906,99
Pocket PC HP iPAWrx3100 series/for Steve	z	2/11/05	5.0	318.83	249.76	63.77	313.53
Apple powerbook g4 uv4260bkplx	z	6/21/05	5.0	1,388.01	971.60	277.60	1,249.20
Apple computer 1M G5 1.9HZ SD-A222	Z	12/21/05	5.0	1,454.99	873.00	291.00	1,164.00
W85497HAIAQ							
Mac PowerBook 6,8 laptop computer	z	3/21/06	5.0	1,270.13	698.58	254.03	952.61
CPU: PowerPC G4 1.5GHZ Serial #4H5381HKRJ7							
Mac OSX computer 2.16 ghz 1gb 667 mhz	×	11/21/06	5.0	2,019.98	841.67	404.00	1.245.67
serial #W86373T5VGN							
Xerox phaser printer 8550DT SN#WYP337318	z	1/21/07	5.0	1,099.00	421.28	219.80	641.08
Mac computer RFB, IMAC 20/2.4/320/SD-USA	z	2/21/08	5.0	1,468.00	244.67	293.60	538.27
Adobe Photoshop Extended CS3 10 Mac							
Nonprofit Level 300PTS	z	2/21/08	3.0	297.16	82.54	99.05	181.59
Latop computer Apple - Serial #W89282VE66H -	z	7/22/09	5.0	1,420.33		118.36	118.36
Lptop computer Apple - Serial #W89282PP66J- N	z	7/22/09	5.0	1,420.33		118.36	118.36
				17,214.93	9,187.01	2,393.82	11,580.83

					000	
NEW	DATE		OR OTHER	PRIOR	CURRENT	ACCOM
USED	ACQUIRED	LIFE	BASIS	DEPREC	DEPREC	DEPREC
Þ	6/01/07	7	00 000	00		0000
,	17/10/0	•	00.00		1	00.00
Þ	6/01/97	7.0	200.00	200.00	•	200.00
z	11/23/99	5.0	651.92	651.92	•	651.92
×	12/08/99	5.0	349.90	349.90	r	349.90
Þ	1/31/01	5.0	800.00	800.00	•	800.00
Þ	6/24/03	7.0	480.00	377.14	68.57	445.71
Þ	6/24/03	7.0	660.00	518.59	94.29	612.88
Þ	6/24/03	7.0	360.00	282.86	51.43	334.29
Þ	6/24/03	7.0	00.099	518.59	94.29	612.88
z	12/21/04	7.0	456.00	260.56	65.14	325.70
z	10/09/06	5.0	899.99	405.00	180.00	585.00
z	02/27/08	5.0	4,100.00	683.33	820.00	1,503.33
z	10/01/08	5.0	424.99	21.25	85.00	106.25
z	11/20/08	5.0	422.33	7.04	84.47	91.51
z	5/22/09	5.0	254.98		29.75	29.75
		. !	10,950.11	5,306.18	1,572.92	6,879.10
z	10/21/03	7.0	1,021.55	754.02	145.94	899.96
		l	132,029.98	16,206.28	5,482.81	21,689.09
		11				
	SUMMARY:					
	Building	Maintenance	nce		1,370.13	
	Missions	Administration	ration		2,377.38	
	General A	dministr	General Administration (remainder)		5.482.81	
				••		

Multimedia Projector-viewsonic PJ658 LCD

Refrigerator - Kenmore

Stove - GE

Shredder

TOTAL PIXED ASSETS

1/12/10

Display

OTHER

Telephone System

(2) Gray & Black desk set

Folding machine

Work desk w/ separate bulletin board

Sharp pocket mail

Copier

Desk

Video camera

Work desk (L-shaped)

Work desk

2009

COST

DESCRIPTION

FURNITURE & EQUIPMENT

Cabinet filing

• If y	ou are	filing for an Additional (Not Aut	omatic) 3-Month Extension,	complete	only Part II a	ind check t	his box ▶ 🛭	}
Note:	. Only c	emplete Part II if you have already	been granted an automatic 3-r	nonth exter	nsion on a pre	viously filed	Form 8868	
		filing for an Automatic 3-Month						
Par	t II	Additional (Not Automatic) 3	-Month Extension of Time	e. Only fil	e the original	(no copie	s needed).	
Туре	or	Name of Exempt Organization				Employer is	dentification numbe	; r
print		China Harvest, Inc.				54	1852027	
File by extend due da	ded	Number, street, and room or suite PO Box 12249	no. If a P.O. box, see instructions	s.		For IRS use	only	
filing th	he	City, town or post office, state, and Zi	P code. For a foreign address, see in	structions.	ALCOHOLD IN	A PRINT RESERVE	6896 POLY 1100	_
return instruc		Wichita, KS 67277-2249						
Chec	k type	of return to be filed (File a sepa	rate application for each retu	rn):	and the pay exert	10-(11-6-11-12-11-1		_
	orm 990		* *		orm 1041-A		Form 6069	
□ Fe	orm 990		sec. 401(a) or 408(a) trust)		orm 4720		Form 8870	
	orm 990	= ' ' ' ' '	trust other than above)		orm 5227		1 01111 007 0	
		t complete Part II if you were no				n a provious	ely filed Form 8861	_
		are in the care of ► Tisha May					siy illed i orili oooc	<u></u>
Tak	DOOKS	are in the care of \triangleright 11014 May.	95 FAX No. ▶ (•				
		101						
	-	ization does not have an office					▶ ⊔	
		a Group Return, enter the orga						
		group, check this box		group, ch	eck this box	▶ ⊔	and attach a	
		ames and EINs of all members						_
4	I reques	t an additional 3-month extension	on of time untilNo	vember 1	5 ,	20.10		
		ndar year <u>2009</u> , or other tax ye						
6	If this ta	x year is for less than 12 month	s, check reason: 🗌 Initial re	eturn 🔲	Final return	Change i	n accounting perio	d
		detail why you need the extensite and accurate return.	on Additional time is require	ed to gath	er the inform	ation neces	sary to file a	
-	comple	te and accurate return.	,					
								٠.
	If Aleie e		000 DF 000 T 4700 av 6000					-
		pplication is for Form 990-BL, §		, enter the	tentative tax	, 8a	e	
		nonrefundable credits. See inst	· · · · · · · · · · · · · · · · · · ·			E 16-2 26-3.	<u> </u>	-
		pplication is for Form 990-PF, 9					1	
		ed tax payments made. Include a		owed as a	credit and any			
		paid previously with Form 8868				8b	\$	_
C	Balance	Due. Subtract line 8b from line 8a. coupon or, if required, by using EFTI	Include your payment with this for	orm, or, if re	equired, deposit	8c	S	
	***************************************	coapon or, a required, by doing Er ri	Signature and Verifica		300 111011 00110110		<u></u>	-
Under	penalties	of perjury, I declare that I have examined, and complete, and that I ampauthorized	this form, including accompanying sci	nedules and s	statements, and to	the best of m	y knowledge and belief	
it is tru	ue, correc	, and complete and that I am authorized	to prepare this form.	•	/		. •	
		11. dela	1///	1	l:		, /	
Signat	ture >	Law HI Miss	W Title ▶ MA	Willens		Date ►	8/2/11	
Signat	ui 0	7 1000 11 0000	1110	~ (· · · · · · · · · · · · · · · · · ·			0000	-
		,				Р ОЛ	m 8868 (Rev. 4-2009	1)

Form **8868**

(Rev April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

• If you ar	e filing for an Automatic 3-Month Extension, complete only Part I and check this bo e filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II inplete Part II unless you have already been granted an automatic 3-month extension on a	(on page 2 of this form).			
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies need				
A corporate Part I only	ion required to file Form 990-T and requesting an automatic 6-month extension—chec	k this box and complete			
	orporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form income tax returns.	7004 to request an extension of			
one of the electronica returns, or	Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month at returns noted below (6 months for a corporation required to file Form 990-T). However, if (1) you want the additional (not automatic) 3-month extension or (2) you file Form a composite or consolidated Form 990-T. Instead, you must submit the fully completed at more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file	ever, you cannot file Form 8868 s 990-BL, 6069, or 8870, group ad signed page 2 (Part II) of Form			
Type or	Name of Exempt Organization	Employer identification number			
print	China Harvest, Inc.	54 1852027			
File by the due date for filing your	Number, street, and room or suite no If a P O box, see instructions PO Box 12249				
return See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions Wichita, KS 67277-2249					
Check typ	e of return to be filed (file a separate application for each return):				
☑ Form 9	90	☐ Form 4720			
☐ Form 9	90-BL	☐ Form 5227			
☐ Form 9	90-EZ	☐ Form 6069			
☐ Form 9	90-PF	☐ Form 8870			
Telephon If the org If this is for the who a list with the until for the light section is the control of the control of the light section is the light section in the light section is the light section in the light section in the light section is the light section in the light section in the light section is the light section in the light section in the light section is the light section in the light section in the light section is the light section in the light section in the light section is the light section in the light section in the light section is the light section in the light section in the light section is the light section in t	Re No. ► (316) 942-8295 FAX No. ► () ganization does not have an office or place of business in the United States, check this for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ble group, check this box ► []. If it is for part of the group, check this box he names and EINs of all members the extension will cover. uest an automatic 3-month (6 months for a corporation required to file Foreign August 15 (2010), to file the exempt organization return for the organization or organization's return for: calendar year 20.09 or tax year beginning	If this is ▶ □ and attach rm 990-T) extension of time named above. The extension is			
2 If this	tax year is for less than 12 months, check reason: Initial return Final return	Change in accounting period			
	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tarny nonrefundable credits. See instructions.	(, 3a \$			
	application is for Form 990-PF or 990-T, enter any refundable credits and estimated to ents made. Include any prior year overpayment allowed as a credit.	3b \$			
c Balar depos	ce Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Paymerm). See instructions.	1, nt 500 3c \$			
	you are going to make an electronic fund withdrawal with this Form 8868, see Form 84 t instructions.	53-EO and Form 8879-EO			