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Form 990

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 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

SCANNED

The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2010 calendar year, or tax year beginning 2010, and ending C Name of organization China Harvest, D Employer Identification Number Check if applicable: Address chance 54-1852027 Number and street (or P.O. box if mail is not delivered to street addr) Name chance Room/suite E Telephone number Initial return O. Box 12249 (316) 942-8295 City, town or country 7IP code + 4 Terminated Amended return Wichita 67277-2249 G Gross receipts \$ 1,016,264 F Name and address of principal officer H(a) is this a group return for affiliates? Application pending Yes H(b) Are all affiliates included? Gary A. Russell P. O. Box 12249 Wichita KS 67277-224 If 'No,' attach a list, (see instructions) Tax-exempt status 4947(a)(1) or **527**) < (insert no) Website: ► H(c) Group exemption number Form of organization: X Corporation L Year of Formation: 1997 M State of legal domicile: KS Part I Summary Briefly describe the organization's mission or most significant activities The primary exempt purpose of China Harvest, Inc.: A strategic catalyst for service to Chinese people worldwide Check this box ► | | if the organization discontinued its operations or disposed of more than 25 Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) . . 4 8 Total number of individuals employed in calendar year 2010 (Part V, line 2a) ... 5 5 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12. Ō. 7 a b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . . . 732,913. 785,249. 4,350. Program service revenue (Part VIII, line 2g) . Investment income (Part VIII, column (A), lines 3, 4, and 7d) ... -964. -1,879 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)... 2,820. 1,165 Total revenue - add lines 8 thrqugh 13 736,549 787,105. 13 Grants and similar amounts paid (Partix attim A) 434,669 476,187. Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, and oyeAblaetis Partifix college 193,986 211,698. 16a Professional fundraising fees (Partil X, column (A), line 11e) b Total fundraising expenses (Park IX, column IX) 17 Other expenses (Part IX, column (A) 88,388 80,814. 717,043. 768,699. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 19,506. 18,406. **Beginning of Current Year** End of Year 331,874 351,590. Total assets (Part X, line 16) . . . 12,516 13,826. 21 Total liabilities (Part X, line 26) 319,358. 22 Net assets or fund balances. Subtract line 21 from line 20 337,764. Signature Block nirkd this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and it is to based on all information of which prepare: has any knowledge Under penalties of perjury, I or complete. Declaration of prena 70 U Sign Here Board Member Steve Miller Type or print name and title. renamer's signature Print/Type preparer's name Check Eugene W. Jahn self-employed Paid ► JAHN & ASSOCIATES Preparer Use Only Firm's EIN ▶ P.O. Box 64512 VA 23467 VIRGINIA BEACH Phone no

> Form 990 (2010) 9.09

X Yes

TEEA0101 03/25/11

| No

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

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

| | | Page 2 |
|-------------|--|--------------|
| <u> 111</u> | Statement of Program Service Accomplishments | _ |
| _ | Check if Schedule O contains a response to any question in this Part III | ·· |
| | Briefly describe the organization's mission: | |
| • | The primary exempt purpose of China Harvest, Inc.: A strategic catalyst for service to Chinese people worldwide. | |
| _ | | |
| | Did the organization undertake any significant program services during the year which were not listed on the prior | |
| | Form 990 or 990-EZ? | No |
| | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | No |
| | Describe the exempt purpose achievements for each of the organization's three targest program services by expenses. Section 501(c) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the to expenses, and revenue, if any, for each program service reported. |)(3) Ital |
| | (Code:) (Expenses \$ 562,534. including grants of \$ 476,187.) (Revenue \$ Contributed financial support to those who have similar service programs in Eastern Asian countries. In addition to the above programs, funds were | |
| | provided for humanitarian needs, giving food to the needy, support to those who can't work, medical assistance, etc. | |
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| | (Code:) (Expenses \$ 6,189. including grants of \$ 0.) (Revenue \$ Worked on planning and logistics associated with leading individuals on future to China. In the past, trip participants have expressed a desire to help the pe | 0. |
| | (Code:) (Expenses \$ 6,189, including grants o: \$ 0.) (Revenue \$ Worked on planning and logistics associated with leading individuals on future t | 0. |
| | (Code:) (Expenses \$6,189. including grants or \$0.) (Revenue \$ | 0. rip |
| | (Code:) (Expenses \$ 6,189. including grants of \$ 0.) (Revenue \$ Worked on planning and logistics associated with leading individuals on future to China. In the past, trip participants have expressed a desire to help the peof China. | 0. |
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| | (Code:) (Expenses \$ 6,189. including grants of \$ 0.) (Revenue \$ Worked on planning and logistics associated with leading individuals on future to China. In the past, trip participants have expressed a desire to help the period of China. (Code:) (Expenses \$ 153,124. including grants of \$ 0.) (Revenue \$ | 0. rip |
| | (Code:) (Expenses \$ 6,189. Including grants of \$ 0.) (Revenue \$ Worked on planning and logistics associated with leading individuals on future to China. In the past, trip participants have expressed a desire to help the period of China. (Code:) (Expenses \$ 153,124. Including grants of \$ 0.) (Revenue \$ Service and administrative activities associated with multiple projects that | O. |
| | (Code) (Expenses \$ 6,189. Including grants of \$ 0.) (Revenue \$ | O. |
| | (Code:) (Expenses \$ 6,189. Including grants of \$ 0.) (Revenue \$ Worked on planning and logistics associated with leading individuals on future to China. In the past, trip participants have expressed a desire to help the period of China. (Code:) (Expenses \$ 153,124. Including grants of \$ 0.) (Revenue \$ Service and administrative activities associated with multiple projects that | O. |
| | (Code) (Expenses \$ 6,189. Including grants of \$ 0.) (Revenue \$ | O. |
| | (Code) (Expenses \$ 6,189. Including grants of \$ 0.) (Revenue \$ | O. |
| ~ ~ ~ | (Code) (Expenses \$ 6,189. Including grants of \$ 0.) (Revenue \$ | 0. |
| - G | (Code) (Expenses \$ 6,189. Including grants of \$ 0.) (Revenue \$ | 0. |
| - G | (Code) (Expenses \$ 6,189. Including grants of \$ 0.) (Revenue \$ | 0. |
| - C | (Code) (Expenses \$ 6,189. Including grants of \$ 0.) (Revenue \$ | 0. rip |
| - G | (Code) (Expenses \$ 6,189. Including grants of \$ 0.) (Revenue \$ | O. |
| d | (Code) (Expenses \$ 6,189, including guants or \$ 0.) (Revenue \$ Worked on planning and logistics associated with leading individuals on future to China. In the past, trip participants have expressed a desire to help the peof China. (Code) (Expenses \$ 153,124, including grants of \$ 0.) (Revenue \$ Service and administrative activities associated with multiple projects that cannot be allocated to any one program but are necessary to conduct the primary exempt purposes of this organization. Other program services (Describe in Schedule O) | 0. |
| d | (Code) (Expenses \$ | 0. rips |

| | | | Yes | No |
|-----|--|------|-----|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A | 1 | х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I | 3 | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II | 4 | | х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III | 5 | | |
| 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 | | x |
| 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 | | X |
| 8 | Did the organization maintain collections of works of art, nistorical 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 |
| 0 | 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 |
| 1 | | | | |
| a | Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI | 11a | _x_ | |
| ŧ | 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,' comolete Schedule D, Part VII | 11 Ь | | х |
| c | 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,' comolete Schedule D, Part VIII | 11c | | х |
| | 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 167 If Yes,' complete Schedule D, Part IX | 11 d | | x |
| | Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 11 e | | 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 (ASC 740)? If 'Yes,' complete Schedule D, Part X | 11 f | | х |
| 2 a | Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII. | 12a | | <u>x</u> |
| | Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12Ь | | х |
| 3 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 4 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | X | — |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV | 14b | x | |
| 5 | 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, Parts II and IV | 15 | x | |
| 6 | 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, Parts III and IV | 16 | х | |
| 7 | Did the organization report a total of more than \$15,000 of excenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) | 17 | | х |
| В | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II | 18 | | х |
| | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If Yes,' complete Schedule G, Part III | 19 | | x |
| 0 a | Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H | 20 | | X |
| | If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 | i 1 | | |

| Form | 1990 (2010) China Harvest, Inc. 54-185202 | 7 | F | Page 4 |
|-------------|--|-----|-----|----------|
| Par | t IV Checklist of Required Schedules (continued) | | | |
| | | | Yes | Νο |
| 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 | X | |
| 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? If 'Yes,' complete Schedule J | 23 | | x |
| 24 a | 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 |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| • | 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 | 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 I, Part I | 25a | | х |
| ŧ | that the transaction has not been recorted 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 committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III. | 27 | | x |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions) | | | |
| a | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| t | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28b | | х |
| • | An entity of which a current or former officer, director, trustae, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 29 | Х | <u> </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 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If 'Yes,' complete Schedule R, Part I | 33 | | х |
| | Was the organization related to any tax-exempt or taxable ending? 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 measure of section 512(b)(13)? | 35 | ļ | X |
| ā | bild the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 | | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If Yes' complete Schedule E. Part V. line 2 | 36 | | ٠, |

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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

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Form 990 (2010)

| Form 990 (2010) China Harvest, Inc. | 54-1852027 | P | age 5 |
|---|-----------------------------|----------------|-------------|
| Part V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| Check if Schedule O contains a response to any question in this Part V | | | . П |
| | | Yes | No |
| 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a | o | 100 | <u>""</u> |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 0 | | Ì |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and report (gambling) winnings to prize winners? | rtable gaming | | } |
| 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State. | | | |
| ments, filed for the calendar year ending with or within the year covered by this return 2a b If at least one is reported on line 2a, did the organization file all required federal employment tax return | s ⁷ 2b | $\frac{1}{x}$ | J |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) | | ~- | |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | |
| bilf 'Yes' has it filed a Form 990-T for this year? If 'No' provide an explanation in Schedule O | 3ы | | |
| | : | | |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other audinancial 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: | uthority over, a count)? 4a | ļ | <u>x</u> _ |
| See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Ac | | - 1 | ł |
| | | | |
| 5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? | | | <u> X</u> |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction. | | | <u> </u> |
| c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-1? | <u>5</u> e | | |
| 6a Does the organization have annual gross receipts that are not nally greater than \$100,000, and did the solicit any contributions that were not tax deductible? | 6a | | <u>x</u> |
| bill "Yes," did the organization include with every solicitation an express statement that such contributions not tax deductible? | or gifts were | | |
| 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 go services provided to the payor? | ods and 7a | | |
| b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| c Did the organization self, exchange, or otherwise dispose of tangible personal property for which it was Form 8282? | | x | |
| d If 'Yes,' indicate the number of Forms 8282 filed during the year | 1 | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit con | tract? 7e | | |
| f Old the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract | | | |
| g If the organization received a contribution of qualified intellectual property, did the organization file Forn | | - 1 | |
| as required? | 7g | 1 | |
| hilf the organization received a contribution of cars, boats, similanes, or other vehicles, did the organization Form 1098-C? | on file a | x | |
| 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, or a donor advised fund main aired by a sponsoring organization, have excess holdings at any time during the year? | ations. Did the business | | |
| 9 Sponsoring organizations maintaining donor advised funds. | | | |
| a Did the organization make any taxable distributions under section 4966? | 9a | | |
| b Did the organization make a distribution to a donor, donor advisor, or related person? | 9ь | | |
| 10 Section 501(c)(7) organizations. Enter: | 30 | | |
| a Initiation fees and capital contributions included on Part VIII, fine 12 | | - 1 | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | - 1 | ' |
| · · · · · · · · · · · · · · · · · · · | | | ĺ |
| 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders | | - 1 | |
| | | 1 | |
| 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) നണ-ലേണ്ഡി നേണ്ഡില് ലെട്ടെ. Is the organize വാ illing Form 990 in lieu of Form 104 | 1? <u>12a</u> | | |
| b If 'Yes,' enter the amount of lax-exempt interest received or accrued during the year 12b | | - 1 | ĺ |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | | | لــــ |
| a Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| Note. See the instructions for additional information the organization must report on Schedule O. | 1 | } | j |
| b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b | | | |
| c Enter the amount of reserves on hand | | 1 | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | <u> </u> |
| b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O | | | |
| BAA 755A0105 11/30/10 | Form | 990 (| 2010) |

| Form | 990 (2010) China Harvest, Inc. 54-1852027 | | | age 6 |
|------|--|---------|-------------|---------------|
| Par | TVI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b bela 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chan Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI | ges i | n | or . 🔯 |
| Sec | tion A. Governing Body and Management | | · · · · · · | <u>. pa j</u> |
| === | and the state of t | 1 | Yes | No |
| 1 a | Enter the number of voting members of the governing body at the end of the tax year 1a 10 | | | |
| t | Enter the number of voting members included in line 1a, above, who are independent 1b 8 | | 1 | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | | x |
| 4 | Did the organization make any significant changes to its governing documents | 4 | | X |
| | since the prior Form 990 was filled? | | | |
| _ | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Does the organization have members or stockholders? | _6 | | <u> </u> |
| | Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? | 7a | | x |
| | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7Ь | | X |
| | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| | The governing body? | 8a | X | |
| _ | Each committee with authority to act on behalf of the governing body? | 8ь | X | |
| 9 | Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O | 9 | | х |
| Sec | tion B. Policies (Thus Section B requests information about policies not required by the Internal Revenue Code) | | | |
| 10. | Door the grangington house level about on the sade of the delivery | | Yes | No |
| | Does the organization have local chapters, branches, or abiliates? | 10a | | X |
| , | olf "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? | 106 | | |
| 11 8 | Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form? | 11a | X | |
| 1 | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12: | Does the organization have a written conflict of interest policy" if No," go to line 13 | 12a | X | |
| | • Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12Ь | | <u>x</u> _ |
| | Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is dane | 12c | х | |
| | Does the organization have a written whis theblower policy? | 13 | X | <u> </u> |
| 14 | | 14 | X | ┝ |
| 15 | persons, comparability cala, and contemporaneous substantiation of the deliberation and decision? | <u></u> | | |
| | a The organization's CEO Executive Director, or top management official | 15a | X | <u> </u> |
| ı | Other officers of key employees of the organization | 156 | <u> </u> | |
| | If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.) | | | ŀ |
| | a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | Х |
| l | of Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable "edical tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| | List the states with kin. La copy of this Foun 950 is required to be filled in | | | |
| 18 | Section 6104 requires an organization to make its Forms 1025 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available inspection. Indicate how you make these available. Check all that apply. | alable | for pu | ıblic |
| | Own website | | | |
| | Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy statements available to the public | | | cial |
| | State the name, physical address, and telephone number of the possesses the books and records of the organ Tisha Maydew (628 W. Central Wichita, KS 67212 (3 | | i: 942-: | 8295 |

Form 990 (2010)

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|-----------------|--|---------------------------|--------|
| Form 990 (2010) | China Harvest, Inc. | 54-1852027 | Page 7 |
| Part VII Cor | mpensation of Officers, Directors, Trustees, Key Employees, High | est Compensated Employees | , |
| and | I Independent Contractors | | |

Check if Schedule O contains a response to any question in this Part VII

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 organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter ·0· in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee.'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W 2 and/o) 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 cognization and any related organizations.
- List all of the organization's furner directors or tarstees \$11 eccited, 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

| (A) | (B) | ' | | | C) | | | (D) | (E) | (F) |
|---|---|-----------------------------------|--------------|---------------|-----------|--|--------------|---|--|---|
| Name and title | Average froms per week (describe hours for related organiza- ums in Schedule O) | בי השאות לי ליינלים בי נוושנת: | | Ches Ches | | क मही स्डा क्यान्त्रकारच वात्रकारका | | Reportable compensation from the organization (W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations. |
| (1) C. Beck Director | 1.00 | - Y | | | 1 | j 1 | i i | 0. | 0. | 0. |
| (2) J. Brown Director/Treasurer | l oc | | | X | | } | | 0. | 0. | 0 |
| _(3) M. Gilliam | 1 | | | | | | | | | - |
| Director/Vice Chairman (4) P. Lee | 2.00 | | | X | | - | | 0. | 0. | 0. |
| Director (5) J. Loftin | <u> 1.00</u> | | ! | | | i | | 0. | 0. | <u> </u> |
| Director (6) S. Miller | 1.00 | <u> </u> | ; ; | , | <u>,</u> | , | | 0. | 0. | 0 |
| Director/Secretary (7) G. Russell | 50.00 | <u> </u> | .! .! | X. | X | X | | 51,460. | 0. | 17,634 |
| Director/President (8) R.T. Weiner, Jr. | 57.00 | X | <u> </u> | <u>X</u> . | X | : | - | 12,916. | 0. | 57,505 |
| Director (9) M. Weber | 1.00 | <u> </u> | _ | <u>-</u> | _ | <u></u> | | 0. | 0. | 0 |
| Director/Chairman | 1.00 | Х | | <u>):</u> | _ | <u></u> | | 0. | 0. | 0 |
| 00 M. Winn Director | 1.00 | <u> </u> | | Ĺ <u>.</u> | ; L_ | | | 0. | 0. | 0 |
| <u></u> | | | | | | ļ | | | | |
| Û3) | | | | | | ! | | | | |
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| Form 990 (2010) China Harvest, Inc. Part VII Section A. Officers, Directors, Trust | ees. F | (ถง | En | nole | ove | es. | and | d Highest Con | 54~1852 | | | P S (CO) | age 8 |
|--|---|--------------------|----------------|--------------|-----------------|--|--------------|---------------------------------------|--|--------------|---------------|-----------------------|----------------|
| (A) | (3) | 1 | _5::: | | c) | <u>,</u> | | (D) | (E) | <u></u> | -, | (F) | <u>''''/</u> |
| Name and title | Average | Posi | itien (| | - | ihat a | (PPIy | Reportable | Reportable | | F | stimated | |
| | hours par vise (l'escribe hours for related organi zations sn Sch ()) | 9 5 | 1 = | Q | 3 | 鲁王 | 12 | compensation from the organization | compensation fro related organization | m | amor | ent of ot | her |
| | (describe | 100 | hatitionel | Officer | N S | Highest compensated employed | ä | (W-2/1099-MISC) | (W-2/1099-MISC | 5 | fi | om the | |
| | related orcatu | 2 6 | ş | | втрюуев | 600 | " | | | - 1 | ar | anızatio id relate | d |
| | zatrons | S. P. S. | 3 | | ğ | 1 | | | | | org | anizatror | 15, |
| | Sch (1) | 3 | trustee | 1 | | 3 | | | | - 1 | | | |
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| (19) | | | - | ├ | - - | | \vdash | | | - | | | |
| 252 | | • | i | 1 | | | | | | | | | |
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| (21) | : | | | ! | F L | | | ì | | | | | |
| (22) | <u> </u> | · | | · | ┨── | <u>. </u> | | | | - | | | |
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| (29) | _ | ı | | | 1 | 1 | | | | ļ | | | |
| 9 t. C. h. s. s. l | L | L | ٠ | · | ٠. ـ ـ | 1 | - | 54 275 | <u> </u> | _ | | | |
| 1 b Sub-total | | | | | | | • | 64,376. | | 애 | | 75,1 | 139. |
| c Total from continuation sheets to Part VII, Section A | | | • | • • | • | | | | _ | _} | | | |
| d Total (add lines 1b and 1c) | | | | | | | <u> </u> | 64,376. | | 0.1 | | 75,1 | |
| 2 Total number of individuals (including but not limited | to thos |) l ₁ 5 | ŝΦ | うつつい | ve) i | vho | rece | eived more than \$1 | 100,000 in repoi | rtable | comp | ensati | ดก |
| from the organization | | - 100 | | | | | | | | | | Г | |
| | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such inc. | r truste | a, k | :} € | noi | oyee | | | | | | 3 | | |
| on line 1a? If Yes, complete Schedule Flor such int | madaa | ٠. | | | | | | | | • • • • | 13 | - | ├ ^ |
| 4 For any individual listed on line 1a, is the sum of rec | ortable | rom | nen | sati | on a | ind (| othe | r compensation fro | om | | | ŀ | } } |
| the organization and related organizations greater the | | | | | | | | Scheoule J for | | | . 4 | | x |
| 5 Did any person listed on line la receive or acciue co | | | | | | | | | dividual | | | | |
| for services rendered to the organization? If 'Yes,' co | mplete | Sch | edu | 2] | or | uch | per | son | , | | 5 | | _ X _ |
| Section B. Independent Contractors | _ | | | | | | | | | | | | |
| 1 Complete this table for your five highest compensate | indep | ende | erit c | ont | racti | ors t | hat | received more tha | n \$100,000 of | | | | |
| | | | | | | | | (7) | | | | | |
| (A) Name and business address | ı | | | | | | | (B) Description (| of services | | compe | C) :nsatio | ก |
| | | | | | | - | | | | | | | |
| | | | | | | | | | | | | | |
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| And the second s | | | | MA1,1 | | | _ | | | | | | |
| | - | | | | | | | | | | | | |
| | | | | | | | | | | | | | —, |
| 2 Total number of independent contractors (including t | ut not i | mile | e to | tho | ise i | ester | d ab | ove) who received | more than | | | | ł |
| \$100,000 in compensation from the organization = | | سحد در ، | ACTION | , | | | | | | | | | ليب |
| BAA | 7 | "EAL | 108 | 12/2 | 1/10 | | | | | | | 990 (222 | - |

1,641 787,105

19/11/10

TEC 40109

1,562

Total revenue. See instructions

BAA

Form 990 (2010)

294.

0.

Form 990 (2010) China Harvest, Inc. Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns ations must complete columns (A) but are not required to complete columns

| Do i 6b, i | 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 | Grants and other assistance to governments and organizations in the U.S. See Part IV, | | | | |
| 2 | Grants and other assistance to individuals in | 241,044. | 241,044. | | |
| 3 | the U.S. See Part IV, line 22 | 23,000. | 23,000. | | |
| | U.S. See Part IV, lines 15 and 16 | 212,143. | 212,143. | | |
| 4 5 | Benefits paid to or for members | 146,430. | 143,618. | 998. | 1,814 |
| 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 | 45,263. | 22,068. | 21,729. | 1,466 |
| 8 | Pension plan contributions (include section 401(k) and section 403(b) employer contributions) | 240. | | | |
| 9 | Other employee benefits | 17,456. | 240. 15,780. | 0. | 1,676 |
| | Payroll taxes | 2,309. | 13,780. | 2,309. | 1,6/6 |
| | Fees for services (non-employees). | 2,303.1 | | 2,309.3 | |
| | Management | | | Į | |
| | Legal | | | | |
| | : Accounting | 7,635. | 0. | 7,635. | 0 |
| | Lobbying | | | 7,055. | |
| е | Professional fundraising services See Part IV, line 17 | : | | | |
| f | Investment management fees | | | | |
| g | Other | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 13,875. | 9,276. | 3,350. | 1,241 |
| 4 | Information technology | ন, গ্রহ্ | 2,578. | 1,387. | 0 |
| 5 | Royalties | | | ij | |
| 16 | Occupancy | 4,016. | 4,016. | 0. | 0 |
| | Travel | 25,620. | 25,620. | 0. | . 0 |
| 8 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | į | |
| 19 | Conferences, conventions, and meetingsi_ | 871. | 871. | 0. | 0. |
| 20 | Interest | <u> </u> | | | |
| ?1 | Payments to affiliates | | | , , , , , , , , , , , , , , , , , , , | ··· |
| | Depreciation, depletion, and amortization | 5,576. | 4,023. | 1,553. | 0. |
| | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f | 906. | 0. | 906. | 0. |
| | expenses on Schedule O.) | | | | |
| | Books/subscriptions | 954. | 878. | 76. | 0. |
| | Maintenace Contract services-Other | 7,737. | 859. 7,622. | 352. 165. | 0. |
| | Membership licenses/dues | 456. | 300. | 156. | 0. |
| | Small equip/furnishings | 20. | 20. | 0. | 0. |
| | All other expenses. | 7,922. | 7,892. | 30. | 0. |
| | Total functional expenses Add lines 1 through 24f | 768, 699. | 721,848. | 40,654. | 6,197. |
| | Joint costs. Check here I If following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. | | | , | |

| | | (A) Beginning of year | | (B) End of year |
|-----|--|--------------------------|----------|---------------------------|
| 1 | Cash — non-interest-bearing | 75,230. | 1 | 46,678 |
| 2 | Savings and temporary cash investments | 133,821. | 2 | 182,569 |
| 3 | Pledges and grants receivable, net | | 3 | |
| 4 | Accounts receivable, net | 474. | 4 | 10,650 |
| 5 | Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| 6 | Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). | | 6 | |
| 7 | Notes and loans raceivable, net | | 7 | |
| 8 | Inventories for sale or use | | 8 | |
| 9 | Prepaid expenses and deferred charges | 12,008. | 9 | 5,467 |
| 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 12,000. | - | 3,70 |
| | Less: accumulated depreciation 10b 21,547. | 110,341. | 10.6 | 106,220 |
| 11 | Investments — publicly traded securities | | 11 | 100,22 |
| 12 | Investments – other securities. See Part IV, line 11 | | 12 | |
| 13 | Investments - p:cgram-related. See Part IV, line 11 | | 13 | |
| 14 | Intangible assets | | 14 | |
| 15 | Other assets. See Part IV, line 11 | | 15 | |
| 16 | Total assets. Add lir es 1 through 15 (must equal line 34). | | 16 | 351,590 |
| 17 | Accounts payable and accrued expenses | | 17 / | 3,114 |
| 18 | Grants payable | | 18 | 10,562 |
| 19 | Deferred revenue | 150. | | 15,362 |
| 20 | Tax-exempt bond liabilities | | 20 | 130 |
| 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| 12. | - · · · · · · · · · · · · · · · · · · · | | <u> </u> | |
| 22 | Payables to current and former officers, directors, trustees, liey employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| 25 | Other Irabilities, Complete Part X of Schedule D | | 25 | |
| 26 | Total liabilities. Add lines 17 through 25 | | 26 | 13,826 |
| 1 | Organizations that follow SI'AS 117, check here 15 2 and complete lines | | :5:: | |
| | 27 through 29 and lines 33 and 34. | | | |
| 27 | Unrestricted net assets | 176,767. | 27 | 175,471 |
| 28 | Temporarily restricted net assets | 142,591. | | 162,293 |
| 29 | Permanently restricted net assets | | 29 | |
| } = | Organizations that do not follow SFAS 117, check here | | <u></u> | |
| | lines 30 through 34. | | ! | |
| 30 | Capital stock or trust orincipal, or current funds | | 30 | |
| 1 | Paid-in or capital surplus, or land, building, or equipment fund | | 37 37 | |
| 31 | The state of the s | | 3. 3. | |
| 32 | Retained earnings, andowment, accumulated income, or other funds | | | 327 76/ |
| 33 | Total net assets or fund balances | 319,358. | | 337,764 |
| 34 | Total liabilities and hat assets/fund balances. | 331,874. | <u> </u> | 351, 590 Form 990 (20) |

| Form 990 (2010) China Harvest, Inc. | 54-1852027 | <u> </u> | <u>Pa</u> | ige 12 |
|---|------------------------|----------|--------------|--------------|
| Part XI Reconciliation of Net Assets | | | | |
| Check if Schedule O contains a response to any question in this Part XI | <u></u> | · | <u></u> . | |
| | | | | |
| 1 Total revenue (must equal Part VIII, column (A), line 12) | | | | <u>.05.</u> |
| 2 Total expenses (must equal Part IX, column (A), line 25) | | | | <u> 599.</u> |
| 3 Revenue less expenses. Subtract line 2 from line 1 | | | | 106. |
| 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | | 3 | <u> 19,3</u> | <u>358.</u> |
| 5 Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | |
| 6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)). | | 3 | 37.7 | 764. |
| Part XII Financial Statements and Reporting | | | <u>.,,</u> | |
| Check if Schedule O contains a response to any question in this Part XII | | | | П |
| | | 1 | Yes | _ |
| 1 Accounting method used to prepare the Form 990. Cash [7] Accrual Other | | | | |
| If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | | | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | ? | . Za | | X |
| b Were the organization's financial statements audited by an independent accountant? | | | | Х |
| c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for overeview, or compilation of its financial statements and selection of an independent accountant? | versiont of the audit | | | |
| If the organization changed either its oversight process or selection process during the tax year, each Schedule O. | | | | |
| d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the yea separate basis, consolidated basis, or both: | r were issued on a | _ | | |
| Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set a Audit Act and OMB Circular A-133? | forth in the Single | 3a | | х |
| b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not under or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | rgo the required audit | . 3b | | |
| BAA | | Form | 990 | (2010) |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

2010

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization Employer Identification number China Harvest, Inc. 54-1852027 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(bX1)(A)(iv). (Complete Part II.) 5 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives. (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) q 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. 11 b Type II c | Type III - Functionally integrated e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type II, Type III or Type IIII supporting organization, Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? **(i)** 11g(i) A family member of a person described in (i) above? ... 11 g (ii) (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) (f) Name of supported organization (iii) Type of organization (described on Intel 1-9 above or IRC section (sec (network)) (iv) is the crganization in column (i) listed in (v) Did you notify the organization in OD FIN (vi) is the (vii) Amount of support organization in column (i) organized in the U.S.? column (f) of your support? Yes No Yes No Yes No (A) **(B)** (C) **(D)** (E) BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2010

Schèdule A (Form 990 or 990-EZ) 2010 China Harvest, Inc. 54-1852027 Part II Support Schedule for Organizations Described in Sections 170(bX1XAXiv) and 170(bX1XAXiv)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | |
|----------------|---|--|---|---|-------------------------------------|-------------------------------------|--------------------|
| Cale: begii | ndar year (or fiscal year nning in) > | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants.') | 838,587. | 665,091. | 857,152. | 732,913. | 785,249. | 3,878,992. |
| 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 by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3. | 838,587. | 665,091. | 857,152. | 732,913. | 785,249. | 3,878,992. |
| 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) | | | | | | 1,348,683. |
| | Public support. Subtract line 5 from line 4 | | | | | | 2,530,309. |
| Sec | tion B. Total Support | | | | | | |
| Cale begi | ndar year (or fiscal year nning in) ⊳ | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 7 | Amounts from line 4 | 838,587. | 665,091. | 857,152. | 732,913. | 785,249. | 3,878,992. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 3,972. | 8, 906. ₁ | 3,470. | 1,659. | 1,573. | 19,480. |
| 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.) | | | | | 1,641. | 1,641. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 3,900,113. |
| 12 | Gross receipts from related activi | ities, etc (see instr | ructions) | | | 12 | 29,094. |
| | First five years. If the Form 990 organization, check this box and | stop here | | | fifth tax year as a | | |
| | tion C. Computation of Pu | | | | | | 61 000 |
| | Public support percentage for 20 Public support percentage from 2 | | - | 11, column (1)) | | . 14 | 64.88% 67.32% |
| | 33-1/3% support test – 2010, If the and stop here. The organization | he organization d | d not check the ba | | | 1/3% or more, che | |
| ь | 33-1/3% support test — 2009. If to and stop here. The organization | he organization die | d not check a box | on line 13 or 16a | , and line 15 is 33 | 3-1/3% or more, cl | _ |
| 17 a | 10%-facts-and-circumstances te or more, and if the organization r the organization meets the facts | neets the 'facts-ar | nd-circumstances | test, check this b | ox and stop here. | Explain in Part IV | / pow ~ — |
| | 10%-facts-and-circumstances te or more, and if the organization rorganization meets the Macts-and | neets the 'facts-ar I-circumstances' (t | nd-circumstances lest. The วากุลกเรอ | test, check this b tion qualifies as a | ox and stop here. publicly supporte | Explain in Part IN d organization . | / how the |
| | Private foundation. If the organiz | ation did not chec | k a box on line 13 | i, 16a, 16b, 17a, o | | | |
| BAA | | | | | So | inedule A (Form 9 | 90 or 990-EZ) 2010 |

Schedule A (Form 990 or 990 EZ) 2010 China Harvest, Inc. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | | | | | • |
|------|---|--------------------|----------------------|--|----------------------|----------------|---------------------------------------|
| alen | dar year (or fiscal vr beginning in) > | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees received. (Do not include | 1.500 | 3/20/ | \-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 1,2,2,3,3 | 15/2010 | (77.000) |
| _ | any unusual grants.) | | | _ | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's | | | | | | |
| _ | tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513. | | | | | | |
| | 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 | | 1 | | | | |
| 7 a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| Ė | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6) | j | į | | | | |
| | tion B. Total Support | | | | | | |
| | dar year (or fiscal yr beginning in) 🟲 👚 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| | Amounts from line 5 | | ' <u>'</u> | | |) | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| ь | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | ; ; | | | | |
| | Add lines 10a and 10b | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | 1 | 1 | | | | |
| | Total support, (Add to 9, 10, 11, and 12) | | 1 | | | | |
| 14 | First five years. If the Form 990 organization, check this box and | s for the organiza | ation's first, secon | i, third, fourth, or | fifth tax year as a | section 501(c | :)(3) |
| | tion C. Computation of Pu | | | | | | |
| | Public support percentage for 20 | | | | | · - | 15 9 |
| | Public support percentage from 2 | | | | <u></u> | <u></u> L | 16 8 |
| | tion D. Computation of Inv | | | | | - | |
| | Investment income percentage for | • | ** | • | | · · · - | 17 9 |
| | Investment income percentage fr | | | | | | 18 9 |
| | 33-1/3% support tests — 2010. If is not more than 33-1/3%, check | this box and stop | here. The organic | ation qualities as | a publicly suppor | ted organizati | on |
| | 33-1/3% support tests — 2009. If line 18 is not more than 33-1/3% | , check this box a | and stop here. The | organization qua | lifies as a publicly | supported org | ganization |
| 20 | Private foundation. If the organiz | ation did not che | | | | | |
| BAA | | | TEEA0403 | 12/29/10 | Sc | nedule A () ol | rm 990 or 990-EZ) 201 유유군 각 |

| Schédule / | A (Form 990 o | r 990-EZ) 2010 | China | Harvest, | Inc. | | | 54-185 | 2027 | Page 4 |
|------------|---------------|---------------------------|------------|--------------|--------------|----------------------------|-----------------------------------|--------------------------|-----------------------------|--------------|
| Part IV | Suppleme | ental Informate 17a or 17 | ation, Com | plete this p | art to | provide the complete th | explanations r is part for any | required by additional i | Part II, line 1 nformation. | 0; |
| Other | Income P | art II. Li | ine 10 | | | | | | | |
| Descri | ption: R | efunds-pri | ior year | expenses | ! _ _ | | | | | |
| 2010; | 1641 | | | | | | | | | |
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| BAA | | | | | | | | Schedule A (F | orm 990 or 990 | -EZ) 2010 |

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

2010
Open to Public Inspection

Employer identification number

| 'h i | na Harvest, Inc. | | | | 54-1852027 | |
|----------------|---|---|---|---------------------------------|--|---------------------------|
| Pai | | Advised Funds or Ot | her Similar Fun | ds or Acc | | e if |
| | the organization answered 'Yes' to | Form 990, Part IV, lin | ne 6. | | ouries. Complet | · |
| | | (a) Donor advise | d funds | (b) F | unds and other acc | counts |
| 1 | Total number at end of year | | | | | |
| 2 | 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 | or advisors in writing that the the organization's exclusive | e assets held in dor e legal control? | nor advised | . Yes | □ No |
| 6 | Did the organization inform all grantees, donors used only for charitable purposes and not for the purpose conferring impermissible private benefits. | ie benefit of the donor or do | nor advisor, or for a | any other | | □No |
| - - | | | | | · II | |
| | t II Conservation Easements. Comple | | | to Form 9 | 90, Part IV, line | 3 / |
| 1 | | | | | | |
| | Preservation of land for public use (e.g., re | creation or education) | | | ally important land | area |
| | Protection of natural nabitat Preservation of open space | | Preservation (| a centitled i | historic structure | |
| 2 | Complete lines 2a through 2d if the organization | n hald a qualified concerned | on contribution in t | ha form of = : | noncontalia- coca- | ani on ik- |
| - | last day of the tax year. | n new a quamieu conservati | On COMMENDATION IN G | ne torm or a c | conservation easem | nent on the |
| | | | | | Held at the End of t | he Tax Year |
| í | Total number of conservation easements | | | 2a | | |
| | Total acreage restricted by conservation easem | | | 2b | | |
| • | Number of conservation pasements on a certific | ed historic structure include: | d≀ın (a) | 2c | | |
| • | Number of conservation easements included in structure listed in the National Register | (c) acquired after 8/17/06, | and not on a histori | | | |
| 3 | Number of conservation casements modified, to tax year ► | ransferred, released, extingi | ashed, or terminate | ed by the orga | enization during the | |
| 4 | Number of states where property subject to cor | servation easement is locat | ed • | | | |
| | Does the organization have a written policy reg and enforcement of the conservation easement | sitholds? | | | Yes | ☐ No |
| 6 | Staff and volunteer hours devoted to monitoring | g, inspecting, and enforcing | conservation easer | nents during | the year | _ |
| 7 | Amount of expenses incurred in monitoring, ins ► \$ | specting, and enforcing cons | ervation easement | s during the y | ear ear | |
| 8 | Does each conservation easement reported on 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? | • | ·· · · · · · · · · · · · · · · · · · · | | Tes | ☐ No |
| 9 | In Part XIV, describe how the organization repoinclude, if applicable, the text of the footnote to conservation easements | orts conservation easements the organization's financial | in its revenue and statements that de | expense stat scribes the or | tement, and balance rganization's accou | e sheet, and nting for |
| Pai | t III Organizations Maintaining Collection Complete if the organization answers | ctions of Art, Historica vered 'Yes' to Form 99 | I Treasures, or 0, Part IV, line | Other Sin 8. | nilar Assets. | |
| 1: | If the organization elected, as permitted under art, historical treasures, or other similar assets in Part XIV, the text of the footnote to its finance | SFAS 116 (ASC 958), not to held for public extribition, en ial statements that describe | report in its reveni ducation, or research s these items. | ue statement ch in furtherar | and balance sheet nce of public service | works of e, provide, |
| ı | of the organization elected, as permitted under thistorical treasures, or other similar assets held following amounts relating to these items. | SFAS 116 (ASC 958), to rep I for public exhibition, educa | oort in its revenue s ition, or research in | tatement and furtherance | balance sheet wor of public service, pr | ks of art, rovide the |
| | (i) Revenues included in Form 990, Part VIII, I | | | | | |
| | (ii) Assets included in Form 990, Part X | | | | | |
| | If the organization received or held works of art amounts required to be reported under SFAS 1 | , historical treasures, or oth 16 (ASC 958) relating to the | er similar assets fo se items: | r financial ga | in, provide the follo | wing |
| i | Revenues included in Form 390, Pari VIII, line | 1 | | | ▶\$ | |
| | Assets included in Form 190, Part X | | | | ⊳\$ | |

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

Schedule D (Form 990) 2010

TEEA3301 11/15/10

| Schedule D (Form 990) 2010 China | | | | 54-185 | | Page |
|---|--|--|----------------------------|------------------------------|----------------|--------------|
| Part III Organizations Mainta | ining Collecti | ons of Art, Histo | orical Treasures, or | Other Similar Ass | ets (con | tinued) |
| 3 Using the organization's acquisition tems (check all that apply): | on, accession, ar | nd other records, che | ck any of the following t | that are a significant us | e of its colle | ection |
| a Public exhibition | | d 🔲 Loan o | or exchange programs | | | |
| b Scholarly research | | e 🔲 Other | | | | |
| c Preservation for future general | | | | | | |
| 4 Provide a description of the organ Part XIV. | | | | | | |
| 5 During the year, did the organizat assets to be sold to raise funds ra | tion solicit or rece other than to be i | eive donations of art, | historical treasures, or | other similar | ∏ voc | No |
| Part IV Escrow and Custodia 9, or reported an amo | l Arrangemer | its. Complete if o | organization answe | red 'Yes' to Form 9 | 990, Part | |
| 1 a Is the organization an agent, trust included on Form 990, Part X? | tee, custodian, o | r other intermediani i | for contributions or other | r assets not | ☐ Yes | ∏No |
| b If 'Yes,' explain the arrangement | in Part XIV and o | complete the followin | g table: | | | <u>ب</u> |
| | | | | | Amount | |
| c Beginning balance | | | | 1c | | |
| d Additions during the year | | | | 1d | | |
| e Distributions during the year | | | | . 1e | | |
| f Ending balance | | | | 1f | | |
| 2a Did the organization include an air | | 90, Part X, line 21? | | | Yes | No |
| b If 'Yes,' explain the arrangement | | estante en California a Albuma de California April | | | | |
| art V Endowment Funds. Co | | | swered 'Yes' to For | m 990, Part IV, line | e 10. | |
| | (a) Current yea | | | (d) Three years back | (e) Four | r years back |
| 1a Beginning of year balance | | | | | <u> </u> | |
| b Contributions | | | | | | |
| c Net investment earnings, gains, and losses | | | | | | |
| d Grants or scholarships | | | | | | |
| e Other expenditures for facilities and programs | | | | | | |
| f Administrative expenses | | | | | | |
| g End of year balance | | ! | | | | |
| 2 Provide the estimated percentage | of the year end | balance held as: | | | | |
| a Board designated or cuasi-endow | ment » | ξ , | | | | |
| b Permanent endowment ► | * | | | | | |
| c Term endowment ▶ | <u> </u> | | | | | |
| 3a Are there endowment funds not in | the possession | of the organization ti | hat are held and admini | stered for the | - | |
| organization by: | • | • | | | _ <u>Y</u> | es No |
| (i) unrelated organizations . | | | | | 3a(i) | |
| | | | | | . 3a(ii) | |
| b If 'Yes' to 3a(ii), are the related or | | | | | . 3b | |
| 4 Describe in Part XIV the intended | | | | | | |
| Part VI Land, Buildings, and I | | | | | | |
| Description of investment | (a) | Cost or other basis (investment) | basis (other) | (c) Accumulated depreciation | | ok value |
| 1a Land | | | 46,000. | | | 46,000 |
| b Buildings | | | 56,843. | 3,787. | | 53,056 |
| | | | | | | |
| d Equipment | | | 23,908. | 16,738. | | 7,170 |
| e Other | | | 1,022. | 1,022. | | 0 |
| otal. Add lines 1a through 1e (Column | (d) must equal i | Form, 990, Part X, co | lumn (B), line 10(c).) . | <u>,</u> p | 1 | 06,226 |
| AA | | | | Sched | tide D (Forr | n 990) 201 |

| ochedule [| O (Form 990) 2010 China Harvest, II | nc. | 54-1852027 F | Page_3 |
|--|--|---------------------------|--|--------|
| 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 | |
| | cial derivatives | | | |
| | y-held equity interests | | | |
| (3) Other | | | | |
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| (l) 7.5 – – – | | - , | | |
| | mn (b) must equal Form 990 Part X, column (B) line 12) | <u></u> | | |
| Part VIII | Investments-Program Related. (See | Form 990 Part X line 1 | 3) | - |
| | (a) Description of investment type | (b) Book value | (c) Method of valuation: | |
| | | (D) DOOR VEIGE | Cost or end-of-year market value | _ |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | ' | | |
| <u>(7)</u> | | | | |
| <u>(8)</u> (9) | | | | |
| (10) | | | | |
| | mn (b) must equal Form 590, Part X, column (B) line 13.) | > | | |
| Part IX | Other Assets. (See Form 990, Part X | (. line 15) | | |
| | | Description | (b) Book valu | 16 |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
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| (8) (9) | | | | |
| (8) (9) (10) | | | | |
| (8) (9) (10) Total, (Co | olumn (b) musi squal Form 990, Part X, column(t | | · | |
| (8) (9) (10) | Other Liabilities. (See Form 990, Par | t X, line 25) | | |
| (8) (9) (10) Total. (Co | Other Liabilities. (See Form 990, Par (a) Description of liability | | · · · · · · · · · · · · · · · · · · · | |
| (8) (9) (10) Total. (Co Part X | Other Liabilities. (See Form 990, Par | t X, line 25) | | |
| (8) (9) (10) Total. (Co Part X (1) Fede (2) | Other Liabilities. (See Form 990, Par (a) Description of liability | t X, line 25) | | |
| (8) (9) (10) Total. (Co [Part X (1) Fede (2) (3) | Other Liabilities. (See Form 990, Par (a) Description of liability | t X, line 25) | | |
| (8) (9) (10) Total. (Co Part X (1) Fede (2) (3) (4) | Other Liabilities. (See Form 990, Par (a) Description of liability | t X, line 25) | | |
| (8) (9) (10) Total. (Co Part X (1) Fede (2) (3) (4) (5) | Other Liabilities. (See Form 990, Par (a) Description of liability | t X, line 25) | · · · · · · · · · · · · · · · · · · · | |
| (8) (9) (10) Total. (Co Part X (1) Fede (2) (3) (4) (5) (6) | Other Liabilities. (See Form 990, Par (a) Description of liability | t X, line 25) | · · · · · · · · · · · · · · · · · · · | |
| (8) (9) (10) Total. (Co Part X (1) Fede (2) (3) (4) (5) (6) (7) | Other Liabilities. (See Form 990, Par (a) Description of liability | t X, line 25) | | |
| (8) (9) (10) Total. (Co Part X (1) Fede (2) (3) (4) (5) (6) (7) (8) | Other Liabilities. (See Form 990, Par (a) Description of liability | t X, line 25) | | |
| (8) (9) (10) Total. (Co Part X (1) Fede (2) (3) (4) (5) (6) (7) (8) (9) | Other Liabilities. (See Form 990, Par (a) Description of liability | t X, line 25) | | |
| (8) (9) (10) Total. (Co Part X (1) Fede (2) (3) (4) (5) (6) (7) (8) (9) (10) | Other Liabilities. (See Form 990, Par (a) Description of liability | t X, line 25) | | |
| (8) (9) (10) Total. (Co Part X (1) Fede (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) | Other Liabilities. (See Form 990, Par (a) Description of liability eral income taxes | t X, line 25) | | |
| (8) (9) (10) Total. (Co Part X (1) Fede (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) Total. (Colum | Other Liabilities. (See Form 990, Par (a) Description of liability | t X, line 25) (b) Amount | | |

Schedule D (Form 990) 2010

| | edule D (Form 990) 2010 China Harvest, Inc. | 54-1852027 | Page 4 |
|------------|---|---|-------------|
| Pa | ↑ XI Reconciliation of Change in Net Assets from Form 990 to Audited 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 | | |
| 7 | Prior period adjustments | | |
| 8 | | | |
| 9 | Other (Describe in Part XIV) | | |
| 10 | Total adjustments (net). Add lines 4 through 8 | | |
| | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | ··· | |
| <u>[ra</u> | t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per | Return | |
| | Total revenue, gains, and other support per audited financial statements. | | |
| | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| i | Net unrealized gains on investments | | |
| | Donated services and use of facilities | | |
| | Recoveries of prior year grants | | |
| | d 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: | | |
| | Investments expenses not included on Form 990, Part VIII, Irrie 7b | 1 | |
| ı | Other (Describe in Part XIV.) | | |
| | Add lines 4a and 4b | . 40 | |
| | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | 5 | |
| Pa | t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses | per Return | |
| | Total expenses and losses per audited financial statements | 1 | |
| | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| | a Donated services and use of facilities | | |
| | Prior year adjustments | | |
| | Other losses | ! | |
| | 100 0 1 0 1 100 1 | ; | |
| | 2 Add lines 2a through 2d | | |
| 3 | Subtract line 2e from line 1 | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 3 | |
| | | | |
| | o Other (Describe in Part XIV) | i I | |
| | Add lines 4a and 4b | 4c | |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 530, Fart I, line 18.) | }- - | |
| Par | t XIV Supplemental Information | | |
| Com | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part I V, line 4; Part X, line 2, Fart XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compleadditional information | V, lines 1b and 2b; ete this part to provide | • |
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| Schedule D | (Form 990) 2010 Supplemental | China Har | rvest, Inc | | | | 54-1852027 | Page 5 |
|------------|---------------------------------|-------------|---------------|-----|-----------|---------|------------|------------|
| Part XIV | Supplemental | Information | n (continued) | | | | | |
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Schedule F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service ► 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

| name or the organization | | | | Employer Identif | ication number |
|---|--|--|---|--|---|
| China Harvest, Inc. | | | | 54-18520 | 27 |
| Part I General Informati | on on Activiti | es Outside the | e United States. Complet | te if the organization | n answered 'Yes' |
| to Form 990, Part | IV, line 14b. | | · | | |
| 1 For grantmakers. Does the grantees' eligibility for the g | organization mair rants or assistance | ntain records to si ce, and the select | ubstantiate the amount of the gion criteria used to award the g | rants or assistance, the rants or assistance? | . Yes X No |
| 2 For grantmakers. Describe | in Part V the orga | enization's proced | tures for monitoring the use of q | grant funds outside the U | Inited States. |
| 3 Activities per Region, (The | following Part I, li | ne 3 table can be | duplicated if additional space i | s needed.) | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, 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 for and investments in region |
| (1) East Asia and Pacific | 0 | 1 | Program Services | Language Training | 56,831. |
| (2) East Asia and Pacific | o | 0 | Program Services | Overseas travel | 20,685. |
| (3) East Asia and Pacific | 0 | 0 | Grants to region | | 210,846. |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| 0 | | | | | |
| (8) | | | | | |
| (9) | - | | i | | |
| (10) | | | | | |
| (1) | | <u> </u> | | | |
| (12) | | | | | |
| <u>(13)</u> | | | | | |
| <u>(14)</u> | | | | | |
| (15) | | | 1 | | |
| <u>(16)</u> | | | | | |
| (17) | | | | | |
| 3a Sub-total | 0 | 1 | | | 288,362. |
| b Total from continuation sheets to Part I | | | | | |
| c Totals (add lines 3a and 3b) . | 0 | 1 | | | 288,362. |
| BAA For Paperwork Reduction | Act Notice, see th | e Instructions for | Form 990. | Sche | dule F (Form 990) 2010 |

Enier 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 (f) Manner of cash disbursement Wire Wire Wire 66,416. Wire 21,000. Wire 10,000. 9,000. 80,000. (c) Amount of cash grant

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Page 2

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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.

(d) Purpose of grant

(c) Region

(b) IRS code section and EIN (if applicable)

(a) Name of organization

Part II can be duplicated if additional space is needed.

F (Form 990) 2010

Part !!

Schedule

(f) Method of valuation (book, FMV, appraisal, other)

(h) Description of non-cash assistance

(g) Amount of non-cash assistance

Asia and Pacificaucation

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East Asia and Pacif Humanitarian su

East Asie and Pacif Foster home

East Asia and Pacif Translation wor

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East Asia and Pacif General support

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Schedule F (Form 990) 2010

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3 Enter total number of other organizations or entities

(10)

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G

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(h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance Schedule F (Form 990) 2010 China Harvest, Inc. 54-1852027 [Part III] Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (f) Amount of non-cash assistance (e) Manner of cash disbursement 1,654. direct direct wire 1,800. 18,226. (d) Amount of cash grant (c) Number of recipients (3) Humanitarian worker support East Asia and Pacific 63 East Asia and Pacific 3 (5) Benevolence to indigent Rest Asia and Pacific 6 (b) Region (a) Type of grant or assistance (1) Education support

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Page 3

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Schedule F (Form 990) 2010

| che | dule F (Form 990) 2010 China Harvest, Inc. 54 | -1852027 | Page 4 |
|-----|---|---------------|---------------|
| ar | t IV Foreign Forms | | |
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see instructions for Form 926) | Yes | X No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see instructions for Forms 3520 and 3520-A) | . Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471). | | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865). | . Yes | X No |
| 6 | Did the organization have any operations in or related to any beycothing countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713) | Yes | X No |
| BAA | TEF A 5505 10/27/10 | Schedule F (F | orm 990) 2010 |

| Schedule F (Form 990) 2010 China Harvest, Inc. | 54-1852027 | Page 5 |
|---|--|-----------------------------|
| Part V Supplemental Information Complete this part to provide the information required by Part I, line 2 (mo 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III, column (c) (estimated number of recipients), as applicable. Also cany additional information (see instructions). | onitoring of funds); Part rt III (accounting methor complete t his part to pro | l, line d); and ovide |
| | | |
| 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. | |
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Schedule F (Form 990) 2010

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

Attatch to Form 990. Governments and Individuals in the United States Grants and Other Assistance to Organizations, - The O'C Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE I

2010

OMB No 1545-0047

Open to Public Inspection

Employer identification number

54-1852027

China Harvest, Inc.

× N rule grants or assistance, and 2 Describe in Pari IV the organization's procedures for monitoring the use of grant funds in the United States. Complete if the organization answered 'Yes' to 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance? The selection criteria used to award the grants or assistance?

| Schedule I (Form 990) 2010 | Scher | 10/23/10 | TEEA3901 | | s for Form 990. | , see the Instruction | ::BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, |
|---------------------------------------|--|---|--|---|---------------------------------|------------------------------|---|
| 0 | | | | ****** | | suo | 3 Enter total number of other organizations |
| 6 | | | | | ganizations |) and government or | 2 Enter total number of section 501(c)(3) and government organizations |
| Educ/Earthquak | | | | 27,795. | 501 (c) (3) | 25-1392339 | Wexford PA 15090 |
| | | | | | | | tian Yin |
| General suppor | - | | | 10,310. | 501(c)(3) | 91-1171837 | PO Box 860548 Plano Tx 75086 |
| המד המדומה | | | | 1000 JOT | (5) (5) TAC | 75.10110-21 | O MUPS |
| For building | | | | 10,000. | 501(c)(3) | 72-0778152 | (6) Life House Church 3556 W. Airline Hwy. Reserve LA 70084 |
| Purchase wheel | | | | 10,000. | 501 (c) (3) | | (5) Joni & Friends - PO Box 3333 Agoura Hills CA 91376 |
| Humanitarian s | | | | 36,151. | 501(c)(3) | 91-1550156 | (4) Cornerstone Ministries In 2660 W. Woodland Dr., Ste |
| General suppor | | 23844 2:121 h 12 — AA A 9 | | 73,150. | 501(c)(3) | | (3) Bless China, Int'l 317 Mill Avenue Cocurd'hlene ID 83814 |
| Humanitarian s | | | A Committee of the Comm | 3, 200. | 501(c) (3) | 20-1648411 | Chasa Harvest 353 Jonestown Rd #320 Winston-Solem MC 27104 |
| Scholarships | | | | 5, 580. | 501(c) (3) | 56-2222794 | (1) Agape Way 5616 Country Lane Greensboro NC 27410 |
| (h) Purposo of grant or assistance | (g) Description of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (*) Amount of non-cesti assistance | (4) Amount of cust, grant | (c) FRC section a applicable | (4) CIK | 1 (a) Name and address of organization or government |
| \$5,000. | eived more than | one recipient rec | heck this box if no | hat received more than \$5,000. Check this box if no one recipient received more than \$5,000. Sineeded | t that received me is needed | ine 21 for any recipient the | Form 950, Part IV, line 21 for any recipient the Part II can be duplicated if additional space is |

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 Altach to Form 990 to list additional information for Schedule 1 (Form 990), Part II and Part III.

Continuation Page 1

Schedule I Cant (Form 990) 2010 General suppor Gen/Educ suppo **Educ materials** General suppor (h) Purpose of grant or assistance Employer identification number (Form 990), Part !!.) (g) Description of non-cash assistance 54-1852027 (f) Method of valuation (book, FMV, appraisal, other) Pa : E. Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule (e) Amount of non-cash assistance 9,000. 9,800. (d) Amount of cash grant 5,500. 16,400 TEEA4001 01/25/11 (c) IRC section if applicable 501 (c) (3) 501(c)(3) (C) (C) (3) 301 (c) (3) 26-0031626 RUN Ministries PO Box 6543 Virginia Beach VA 23456 |54-1563242 75-2157389 41-0786986 (b) EIN 3603 Humble Ave (e) Name and address of organization or government World Mission Prayer Lead REN Group PO Box 65531 Virginia Boach VA 23467 232 Clifton Ave. Minneapolis MN 58403 China Harvest, Inc. Texas Arms of Love Name of the organization

844. 898

Form 990) 2010 China Harvest, Inc. States Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. This part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) Giling Harvest verhally 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 500. 22,500. (c) Amount of cash grant 1 (b) Number of recipients Tay: W The planent of industrial Co noted Tuition and Living Expenses 2 Humanitarian Worker Support (a) Type of great or assistance Schedule I (Form 990) 2010

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Pt I Line 2

E. Stille J. Line

Pt. I Line 2

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(f) Description of non cash assistance

TEEA3902 10/29/10

Schedule I (Form 990) 2010

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 2010

Open To Public Inspection

54-1852027

Department of the Treasury Internal Revenue Service Name of the organization

China Harvest, Inc.

▶ Attach to Form 990. Employer Identification number

| Par | t 1 Types of Property | | | | | | | |
|------------|--|-------------------------------|--|---|----------|-----------------------------|---------|-------------------|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | | (d) nod of do contrib | etermin | ing nounts |
| 1 | ArtWorks of art | | | | | | | |
| 2 | Art-Historical treasures | i i | | | | | | |
| 3 | Art-Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | Х | 1 | 8,300. | FMV | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities-Publicly traded | X | 3 | 228,587. | FMV | | | |
| 10 | Securities-Closely held stock | | | | | | | |
| 11 | Securities-Partnership, LLC, or trust interests | | | | <u> </u> | | | |
| 12 | Securities-Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution— Historic structures | | | | | | | |
| 14 | Qualified conservation contribution—Other | | | | | | | |
| 15 | Real estate—Residential | | | | | | | |
| 16 | Real estate—Commercial | | | | | | | |
| 17 | Real estate—Other | i i | ! | | | | | |
| 18 | Collectibles | i | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | i i | <u>'</u> | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | 1 1 | | | | | | |
| 25 | Other ► (Gift-in-kind accounting) | X1 | 1 | | Value | d @ hc | ourly | rate |
| 2 6 | Other ▶ () . | | | | | | | |
| 2 7 | | | | | | | | |
| <u>2</u> E | Other » (| | and the state of the same of t | | <u> </u> | | | |
| 29 | Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Dones | n during the Acknowled: | tax year for contributio | ns for which the | 29 | | | 0. |
| | | | | | | | Yes | No |
| 30a | During the year, did the organization receive by co | ntribution air | y property reported in F | Part I, lines 1-28 that it | must | | | 1 |
| | hold for at least three years from the date of the in purposes for the entire holding period? | itial contribu | tion, and which is not re | equired to be used for e | xempt | . 30 a | | |
| ь | If 'Yes,' describe the arrangement in Part II. | | | | | | | |
| | Does the organization have a gift acceptance polici | y that require | es the review of any no | n-standard contribution | is? | 31 | X | |
| | Does the organization hire or use third parties or running contributions? | elated crgani | zations to solicit, proce | ess, or sell | | 32a | | x |
| ь. | If 'Yes,' describe in Part II. | | | | | | | ~-:` ~ |
| | If the organization did not report an amount in colu | imn (c) for a | type of property for wh | ich column (a) is check | ed. | 1 1 | | |
| | describe in Part II | | | · · · · · · · · · · · · · · · · | - • | | 1 | |
| BAA | For Paperwork Reduction Act Notice, see the Inst | ructions for | Form 990. | | Sched | ule M (F | orm 99 | 0) 2010 |

| Schedule | M (Form 990) 2010 Chi | na Harvest, Inc | • | 54-1852027 | Page 2 |
|-------------|--|--|---|------------------------|-------------|
| Part II | Supplemental Informand 33. Also complete | ation. Complete this e this part for any a | s part to provide the information required dditional information. | d by Part I, lines 30b | , 32b, |
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| BAA | | | TEF.A4602 10/26/10 | Schedule M (Form 9 | 90) 2010 |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

| China Harvest, Inc | _ | 54-1852027 |
|--------------------|---|---------------------|
| THE MAKE COLL AND | | 34 1032027 |
| Pt_VI-B, Line 11a | The finance committee reviews the 990 and makes | recommendations |
| | and a summary to the full Board for their revie | w, recommendations |
| | and approval. The Board President signs the fi | nal approved 990. |
| Pt_VI-B, Line 15 | Salary data for positions of comparable respons | sibility at similar |
| | type of non-profit organizations are considered | when establishing |
| | compensation levels for officers. The approval | for compensation |
| | is discussed at the annual board meeting. Offi | cers, for whom |
| | the compensation is being approved, abstained f | rom discussion |
| | and voting. | |
| | | |
| | The organization's Articles of Incorporation, | |
| | Bylaws, and Financial Statements are made avail | able |
| | upon request. | |
| | | |
| | Officers, directors and key employees are requi | red_to_disclose |
| | immediately any conflicts which may arise. | |
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| China Harvest, Inc. | 54-1852027 | 1 | | |
|----------------------|----------------------|--------|--|--|
| Supporting Statement | of: | | | |
| Schedule I/Smart | Wks Cash Grant Amt-3 | | | |
| Description | | Amount | | |

| | 29,500. 43,650. |
|-------|--------------------|
| Total | 73,150. |