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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 2012

Department of the Treasury

Openito Public

Inton	nal Revenue	e Service	The organization may have to use a copy of this return to satisfy state reporting	g requirements		inspeci	UU11					
A	For the	2012 calen	dar year, or tax year beginning , 2012, and ending	j								
	Check if ap		C Name of organization Asia Harvest, Inc.	DE	mployer Id	entification Numb	or					
_		oss change	Doing Business As	-	20-164	18411						
	\vdash	-	Number and street (or P O box if mad is not delivered to street addr) Roomvau		elephone nu		•					
	H	chango		1								
	Indust	rotum	353 Jonestown Road 320		(877) 868-5025							
	Termi	inated	City, town or country State ZIP code + 4	ļ.								
	X Amen	ided return	Winston Salem NC 27104			s \$ 4,421,6	539.					
	Apple	cation pending	F Namo and address of principal officer	((a) is this a group	return for a	fisiates?	Yos X No					
	· ·	-	Paul Hattaway 353 Jonestown Rd \$320 Winson-Salem NC 27104	l(b) Are all affiliate If 'No,' attach a	s included?		Yos No					
$\overline{}$	Tay ave	empt status	X 501(c)(3) 501(c) ()	If No, attach a	a list. (500 m	istructions)	_					
÷						>						
1	Webs			i(c) Group exampt	1							
<u>K</u>		organization	X Corporation Trust Association Other ► L Year of Formation	1 2004	M State	of legal domicile	NC					
Pa	ırt I	Summar										
	1 Br	nefly describ	e the organization's mission or most significant activities: To help s	pread the	e gosj	oel of						
63	J	esus Ch	rist by providing resources and financial support	ort								
Ē			cts throughout Asia.									
Ë	-											
Govеrnance	2 C	heck this box	if the organization discontinued its operations or disposed of more the	an 25% of its n	et assets							
පි			ing members of the governing body (Part VI, line 1a)		3		3					
ᅄ			ependent voting members of the governing body (Part VI, line 1b)		4		3					
ë.			of individuals employed in calendar year 2012 (Part V, line 2a)		5		0					
Ξ			of volunteers (estimate if necessary)		6	 	20					
Activities &			d business revenue from Part VIII, column (C), line 12			a i	0.					
	1		business taxable income from Form 990-T, line 34			- 1	<u> </u>					
	 			Prior \		Curren	t Vaar					
	8 C	antahi mana	and grants (Part VIII, line 1h)		0.490							
9	1			3,91	0,490	. 4,2	<u>62,083.</u>					
ē	1	•	ce revenue (Part VIII, line 2g)			+						
Revenue	ı		come (Part VIII, column (A), lines 3, 4, and 7d)		0,837		<u>44,664.</u>					
-			(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9,663		0.					
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,77	9,316	. 4,3	06,747.					
			πılar amounts paid (Part IX; column (A), Imes 1-3)	3,51	8,940	. 3,7	30,405.					
	14 Be	enefits paid i										
	15 Sa	alanes, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10)		,							
ge 8												
Ë												
Expenses	b To	otal fundrais	ing expenses (Part IX. column (D), line 25) - 9 36, 155.									
ш	17 0	ther expens	es (Part IX, column (A), hnes (114-110) 116-246)	21	1,484	. 1	55,680.					
	18 To	otal expense	s. Add lines 13-17 (must-equal-Part-IX; column-(A); line 25)	3.73	0,424	. 3.8	86,085.					
		-	expenses Subtract line 18 from line 12		8,892		20,662.					
न है	10			Beginning of C								
Not Assets of	20 To	atal accate (Part X, line 16}									
49			(Part X, line 16)	30	5,061	· 	<u>85,723.</u>					
<u> 5</u> 5	l					+						
	22 N	et assets or	fund balances Subtract line 21 from line 20	56	5,061	. 9	85,723.					
Pa	ırt II	Signatur	e Block									
Unde	er ponetties	of perjury 1 dec	are that I have examined this return, including accompanying schedules and statements, and to the best or (other than officer) is based on all information of which proparer has any knowledge.	of my knowledge a	ınd belief, it	is true, correct, and						
comp	plote Decla	ration of prepare	r (other than officer) is based on all information of which proparer has any knowledge.									
			n=1		11-4	-14						
Sig	'n	Signatur	n of officer	Dato								
He	re	Dani	Hattaway	Presiden	.+							
•••			print name and Life	FIESIUEI	10							
_		1	eparer's name Preglargi's suggisture // Date . /	1 .	he I .	PTIN						
			111-111	Check								
Pa			le R. Montgomery / World! Y Contral	7 / / La self-er	mployed	P009710	61					
	eparer		MICHELLE R. MONTGOMERY, P.L.L.C.	/ /								
Us	e Only	Firm s addre	P. O. Box 41199	Fems	EIN - 4	6-308712	4					
		1	Norfolk VA 23541	Phone								
May	the IRS	discuss the	return with the preparer shown above? (see instructions)			. X Yes	No					
_				0101 05/09/13	<u> </u>		990 (2012)					
		-hormory L	ourseless mor transe, our tile separate Historia.	W-01 C3C3/13		ruini	000 (ZUIZ)					

Form 990 (2012) Asia Harvest, Inc.	20-1648411	Page 2
Part III Statement of Program Service Accomplishments		
Check if Schedule O contains a response to any question in this Part III	<u> <u></u> . <u></u></u>	<u>.</u>
Briefly describe the organization's mission	·	
To help spread the gospel of		
Jesus Christ by providing resources and financial support		
to projects throughout Asia.		
2 Did the organization undertake any significant program services during the year which were not listed on the p		
Form 990 or 990-EZ?	· · · · Yes	X No
If 'Yes,' describe these new services on Schedule O	_	_
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?	? Yes	X No
If 'Yes,' describe these changes on Schedule O	_	_
4 Describe the organization's program service accomplishments for each of its three largest program services, a Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount others, the total expenses, and revenue, if any, for each program service reported	as measured by expen of grants and allocatio	ses ns to
4a (Code) (Expenses \$ 2,661,000. including grants of \$ 2,661,000.) (R	levenue \$	0.)
China Bible Fund - printing and donating Bibles to Christians		 -
in China who do not have any.		
4b (Code) (Expenses \$ 209,730. including grants of \$ 209,730.) (R	evenue \$	0.)
Living Martyrs Fund - assists Christians who are unable to work		
because of their injuries and hardship from persecution.		
	_	
	-	
4c (Code) (Expenses \$		
Asian Workers Fund - provides financial support to Asian	_	
missionaries who have little or no income.		
		
	 _	
	-	
		
	_	
		- -
Ad Other program convers. (December in Schodule O.)		
4 d Other program services (Describe in Schedule O) (Expenses \$	_	,
(Expenses \$ 629,635. including grants of \$ 629,635.) (Revenue \$ 4e Total program service expenses ► 3,730,405	0	.)

			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		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
i	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	х	
1	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11b		х
4	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,' complete Schedule D, Part VIII	11 c		х
1	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		х
	e Did the organization report an amount for other liabilities in Part X, line 25? If Yes, complete Schedule D, Part X.	11 e		Х
,	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		х
1	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
I	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If Yes,' complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		х
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Par	t IV Checklist of Required Schedules (continued)			
		1	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	х	_
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If Yes, complete Schedule I, Parts I and III	22		х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		x
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, go to line 25	24a		х
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
ď	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		
(I 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 L, Part I	25a		х
t	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		x
	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b	-	x
c	An entity of which a current or former officer, director, trustee, 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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> 'Yes,' <i>complete Schedule N, Part I</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 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34	х	
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ŀ	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
BAA		Form	990 (2	2012

Form 990 (2012) Asia Harvest, Inc. 20-164	8411	P	age
Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response to any question in this Part V			۰[
		Yes	No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	0		
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0		ĺ
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 a	0		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	.]]	ĺ
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	. 4a		х
b If 'Yes,' enter the name of the foreign country			ł
See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			x
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		 	X
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-T?	<u>5c</u>		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	. 6a		х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
services provided to the payor?	7 a	-	Х
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	· · · · · ·		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	· · 7f	_	Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		_
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	1	<u> </u>
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did th supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business			
holdings at any time during the year?	8	 	<u> </u>
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	. 9a	+	-
	. 30		
10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			l
11 Section 501(c)(12) organizations. Enter			ĺ
a Gross income from members or shareholders			ĺ
b Gross income from other sources (Do not net amounts due or paid to other sources			
against amounts due or received from them)			
12 a Section 4947(a)(1) non - exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12 b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
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
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			
c Enter the amount of reserves on hand		ļ	L
14a Did the organization receive any payments for indoor tanning services during the tax year?		-	Х
h If 'Ves' has it filed a Form 720 to report these payments? If 'No' armyide an explanation in Schedule O	14h	ı l	1

	1 990 (2012) Asia Harvest, Inc			age 6
Par	t VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	, and in	d for	
	Check if Schedule O contains a response to any question in this Part VI			. X
Sec	tion A. Governing Body and Management	-		
			Yes	No
1 a	a Enter the number of voting members of the governing body at the end of the tax year			-
t	Enter the number of voting members included in line 1a, above, who are independent 1b			
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		x
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		х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		<u>x</u>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a		х
t	o Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?	7 b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			! !
	The governing body?	8 a	Х	
t	Each committee with authority to act on behalf of the governing body?	8 b	Х	
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	ction B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
		40.	Yes	No
10 a	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
				- 11
	o If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes'.	10 b		
11 a	operations are consistent with the organization's exempt purposes?		х	
11 a	operations are consistent with the organization's exempt purposes?	10 b 11 a		_
11 a t 12 a	operations are consistent with the organization's exempt purposes?	10 b	х	
11 a t 12 a t	operations are consistent with the organization's exempt purposes? a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	10 b 11 a	Х	
11 a t 12 a t	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	10 b 11 a 12 a 12 b	Х	
11 a t 12 a t 1	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Did the organization have a written whistleblower policy?	10 b 11 a 12 a 12 b 12 c 13	X X	X
11 a t 12 a t	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	10 b 11 a 12 a 12 b	х	
11 a 12 a 13 14	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	10 b 11 a 12 a 12 b 12 c 13 14	X X	x
11 a t 12 a t 0 13 14 15	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	10 b 11 a 12 a 12 b 12 c 13 14	X X	x
11 a t 12 a t 0 13 14 15	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official of the organization.	10 b 11 a 12 a 12 b 12 c 13 14	X X	x
11 a b 12 a b 13 14 15 a b	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)	10 b 11 a 12 a 12 b 12 c 13 14 15 a	X X	x
111a t t 12a t t 12a t t 13 14 15 t t 16a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10 b 11 a 12 a 12 b 12 c 13 14	X X	x
111a t 122a t 122a t 13 14 15 a t 16a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? a Describe in Schedule O the process, if any, used by the organization to review this Form 990 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 be Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 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? If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	10 b 11 a 12 a 12 b 12 c 13 14 15 a	x x x	x
111a t t 12z t t 12z t t 13 14 15 t t t 16a t t Sec	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Deveroe officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers of key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 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? Dif 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	10 b 11 a 12 a 12 b 12 c 13 14 15 a 16 a	x x x	x x x
111a t t 12z t t 12z t t 13 14 15 t t t 16a t t Sec	operations are consistent with the organization's exempt purposes?. a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official of Other officers of key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Dif 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? List the states with which a copy of this Form 990 is required to be filed \times Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	10 b 11 a 12 a 12 b 12 c 13 14 15 a 15 b 16 a	x x x	x x x
111a t t 12a t t 12a t t 15a	operations are consistent with the organization's exempt purposes?. a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official of Other officers of key employees of the organization. If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 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? b Off 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? List the states with which a copy of this Form 990 is required to be filed.	10 b 11 a 12 a 12 b 12 c 13 14 15 a 15 b 16 a	x x x	x x x
111a t t 12a t t 12a t t 15a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 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? If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Etion C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (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 Own website Anothe	10 b 11 a 12 a 12 b 12 c 13 14 15 a 16 a 16 b	x x x	x x x
111a t t 12a t t 12a t t 15a t 1	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filting the form? a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filting the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official of Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 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? Dif 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? List the states with which a copy of this Form 990 is required to be filed P Section 6104 requires an organization to make its Forms 1023 (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 Other (explain in Schedule O) Descr	10 b 11 a 12 a 12 b 12 c 13 14 15 a 16 a 16 b	x x x	x x x

Form 990 (2	2012)	Asia	Harvest	, Inc.						20-164	8411	Page 7
			ion of Offi It Contract		irectors,	Trustees	, Key Employee	s, High	nest Com	pensated	Employe	es, and

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/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee Position (do not check more than one box, unless person is both an officer and a director/trustee) (A) (B) (D) (F) Reportable compensation from the organization (W-2/1099-MISC) Reportable compensation from related organizations (W-2/1099-MISC) Estimated amount of other compensation Name and Title Average hours per week (list Officer Individual trustee any hours for related nstitutional trustee employee omer from the cey comployed lighest compensated director organization and related organizations organiza-tions below dotted line) (1) Paul Hattaway 20.00 President 0 0 Х 0. (2) Russell Minick 10.00 Vice President and Secretary Х 0 0. 0. X (3) Kirk Harbison 5.00 Treasurer Х Χ 0 0. 0. _ (4)_ (5) (6) (7) (8) (9) (10) (11) (12)(13)(14)

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A)

(B)

(C)

Name and business address

Description of services

Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization

Po

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Form 990 (2012)

For	n 990	(2012) Asia Har	vest,	Inc.				20-1648411	Page
Par	t VI	II Statement of Re							_
		Check if Schedule O o	contains a	respor	nse to any question i	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ξ£	1a	Federated campaigns .		1 a					
\$ 5	Ь	Membership dues		1 b					
S S	c	Fundraising events		1 c					
FE	٦	Related organizations		1 d					
오를	ء ا	Government grants (contributi		1 e					
혼器		•		┝╌┤					
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR ANOUNTS	f	All other contributions, gifts, g similar amounts not included a		1f	4,262,083.				
资론	g	Noncash contributions include		т.					
<u> </u>	h	Total. Add lines 1a-1f	• • • •	· · · ·		4,262,083.			
					Business Code				1
짍	2 a								
핑	b	'							
줊	С								
PROGRAM SERVICE REVENUE	d								
	е								
	f	All other program service	e revenue	· · ·[
ᆂ	g	Total. Add lines 2a-2f .					_		1
	3	Investment income (incluother similar amounts) .	ding divid	lends,	interest and				
	4	Income from investment	of tax-exe	mpt bo	ond proceeds			_	
	5	Royalties			- 1				
		•	(ı) R		(II) Personal				
	6 a	Gross rents							
	Ь	Less rental expenses							
	ı	Rental income or (loss)			1				
	l	Net rental income or (los	is)						
	l	Gross amount from sales of	(ı) Secu		(ii) Other				
	'a	assets other than inventory	149	931					
	b	Less cost or other basis and sales expenses	105	,267					
	c	Gain or (loss)	44	664					
	d	Net gain or (loss)			▶	44,664.	0.	0.	44,664.
Ę.	8 a	Gross income from fund (not including. \$	raising eve	ents					
봊	1	of contributions reported	on line 1d	;)	i				
2	ļ	See Part IV, line 18.			a l				
OTHER REVEN	b	Less direct expenses .			ь]
0	l c	: Net income or (loss) fror	n fundraisi	ing eve	ents · · · · ►				1
	i	Gross income from gam See Part IV, line 19	ina activiti	es					
	Ь	Less direct expenses .			b				
	l	: Net income or (loss) fror			es				
			-						
	lua	Gross sales of inventory and allowances			a 9,625.				
	Ь	Less cost of goods sold			b 9,625.				
		: Net income or (loss) fror				0.	o.	٥.	0.
	┌╌	Miscellaneous Reveni			Business Code	<u> </u>	J	<u> </u>	1
	11 a								
	Ь					<u> </u>	-	 -	<u> </u>
	<u> </u>	_					 	<u> </u>	
	ړ	I All other revenue					 	 	
		Total. Add lines 11a-11c							
		Juni riga miga mari il				i	I	1	i

12 Total revenue. See instructions . . .

Form 990 (2012) Asia Harvest, Inc. Part IX | Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must con	mplete all columns All of	her organizations must o	complete column (A)	
	Check if Schedule O contains a res		(B)	(C)	(D)
7b, 8	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	221,300.	221,300.		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	221,300.	221/300.		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16.	3,509,105.	3,509,105.		
4	Benefits paid to or for members.	3/303/103.	3,003,1203.		-
5	Compensation of current officers, directors, trustees, and key employees				
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				
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				14
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management				
	Legal	_			
•	Accounting	2,250.	0.	2,250.	0.
•	Lobbying				
e	Professional fundraising services See Part IV, line 17 .				
	Investment management fees				
	Other (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch O)				
13	Office expenses	F2 F16		E2 E1C	0.
14	Information technology	52,516.	0. 0.	52,516.	0.
15	Royalties	19,856.		19,856.	<u> </u>
16	Occupancy	6,658.	0.	6,658.	0.
17	Travel	9,043.	0.	9,043.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	9,043.	<u> </u>	9,043.	<u> </u>
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	12,627.	0.	12,627.	0.
23					
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
á	Merchant fees	16,029.	0.	16,029.	0.
	Ministry_development	14,442.	0.	0.	14,442.
	Newsletter	14,850.	0.	0.	14,850
•	Book purchases given away	6,863.	0.	0.	6,863.
	All other expenses	546.	0.	546.	0.
	Total functional expenses. Add lines 1 through 24e.	3,886,085.	3,730,405.	119,525.	36,155
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here if following SOP 98-2 (ASC 958-720).				

Pa	IIT X	Balance Sneet			
		Check if Schedule O contains a response to any question in this Part X	<u></u>		
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	233,635.	1	771,759.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	- ··· · · · · · · · · · · · · · · · · ·
	4	Accounts receivable, net		4	
AS	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoning organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
ASSETS	8	Inventories for sale or use	28,000.	8	28,000.
S	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			
	b	Less accumulated depreciation	198,159.	10 c	185,533.
	11	Investments – publicly traded securities	105,267.	11	431.
:	12	Investments – other secunties See Part IV, line 11		12	
	13	Investments – program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	565,061.	16	985,723.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
Ļ	20	Tax-exempt bond liabilities		20	
Ä	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
LIABILITIES	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
į,	23	Secured mortgages and notes payable to unrelated third parties		23	
S	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0 .
N E T		Organizations that follow SFAS 117 (ASC 958), check here ► and complete lines 27 through 29, and lines 33 and 34.			
A	27	Unrestricted net assets	110,723.	27	109,476
ASSET'S	28	Temporanily restricted net assets	454,338.	28	876,247
Ś	29	Permanently restricted net assets		29	
R F		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
200	30	Capital stock or trust principal, or current funds		30	
В	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ļ	32	Retained earnings, endowment, accumulated income, or other funds		32	
FUZD BALAZCES	33	Total net assets or fund balances	565,061.	33	985,723
É	34	Total liabilities and net assets/fund balances	565,061.	34	985,723

BAA

985,723.

565,061.

Form	1 990 (2012) Asia Harvest, Inc20-1648411		Pa	ge 12
Par	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI	· · ·	• •	\perp
1	Total revenue (must equal Part VIII, column (A), line 12)	4,30	<u> </u>	<u>47.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	3,88	<u>36,0</u>	85.
3	Revenue less expenses Subtract line 2 from line 1	42	20,6	62.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<u>5 (</u>	<u>55,0</u>	61.
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	91	35 <u>,7</u>	23.
Pai	rt XII Financial Statements and Reporting	_	_	
	Check if Schedule O contains a response to any question in this Part XII			. П
			Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2 a	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both			,
	K Separate basis Consolidated basis Both consolidated and separate basis			
t	Were the organization's financial statements audited by an independent accountant?	2 b		X
	If Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both			ı.
	Separate basis Donsolidated basis Both consolidated and separate basis			
(c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2 c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3 8	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3 a		х
ı	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3 Ь		
BAA		Form	990 (2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047 2012

Open to Public

Department Internal Re	ent of the Treasury levenue Service		► Attach to Form 990 or Form 990-EZ. ► See separate instructions.								Inspe	ection	·
Name of t	the organization			•					Employe	r identificat	tion number		
Asia	Harvest,									54841 <u>1</u>			
Part I	Reason fo	r Publ	ic Charity Status	(All organizations i	must co	omplet	e this p	art.) S	ee inst	ruction	s		
The org	ganization is not a	a private	foundation because it	t is (For lines 1 through	11, chec	k only or	ne box)						
1	A church, con	vention	of churches or associa	ation of churches describ	ed in se	ction 17	0(b)(1)(<i>A</i>	A)(i).					
2	A school desc	πbed in	section 170(b)(1)(A)(ii). (Attach Schedule E)									
3	A hospital or a	a cooper	ative hospital service	organization described ir	section	170(b)	(1)(A)(iii).					
4	A medical res	earch or	ganızatıon operated ir	conjunction with a hosp	ital desc	nbed in	section	170(b)(I)(A)(iii)	Enter th	e hospital's		
5 F	name, city, an		ted for the benefit of a	college or university ow	ned or o						ın section		
6 F	170(b)(1)(A)(iv). (Complete Part II)												
7	An organization	on that n	•	ostantial part of its suppo		-			m the ge	eneral pu	blic describ	ed	
8				(b)(1)(A)(vi). (Complete	Part II)								
9 [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)												
10	An organization	on organ	ized and operated exc	clusively to test for public	safety	See sec	tion 509	(a)(4).					
11	supported org	anızatıo	zed and operated exclunts described in section and complete lines	isively for the benefit of, to n 509(a)(1) or section 50 11e through 11h	perform 9(a)(2)	the fund See sec	ctions of, tion 509	or carry (a)(3). C	out the p Check the	ourposes e box tha	of one or me t describes	ore put the typ	olicly be of
	a ∏Type I	b	Type II c	Type III - Function	ally inted	arated		ı □ ·	Γvpe III -	– Non-fu	nctionally in	tegrate	ed
e [By checking the other than four	his box, indation	L Certify that the organ	ization is not controlled on than one or more publicly	firectly o	r indirect	tly by one	e or mor	e disqua	lified per	rsons	3	
f	section 509(a		eived a wntten determ	ination from the IRS that	ıs a Tvp	e I. Type	e II or Tv	pe III su	pporting	organiza	ation.		
g				ination from the IRS that accepted any gift or co								• • •	Ш
9	ooo / tagaat	,	o, o.gaa	. doodprod any g.m. o. do		.,	,		. 5 ро. ос.			Yes	No
				trols, either alone or toge orted organization?) and (ווו) 	. 11 g (i)		
	(ii) A famıly	membe	r of a person describe	d in (i) above?							. 11 g (ii)		
	(iii) A 35% (controlle	d entity of a person de	escribed in (i) or (ii) above	e?						· 11 g (iii)		
h				supported organization(s							119(,		
	(i) Name of suppo organization	orted	(ii) EiN	(lii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(Iv) Is the organization in column (i) listed in your governing document?			zation in	(vi) is organiza colum organiza U S	ation in	(vii) Amount of monetary support		
					Yes	No	Yes	No	Yes	No			
(A)													
(B)													
(C)													
(D)	-												
(E)											: 		
Total													

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support			•				
begi	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants')	4,323,900.	1,755,317.	1,670,957.	3,910,490.	4,262,083.	15,922,747.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	4,323,900.	1,755,317.	1,670,957.	3,910,490.	4,262,083.	15,922,747.	
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).						2,038,300.	
6	Public support. Subtract line 5 from line 4						13,884,447.	
Sec	tion B. Total Support			-				
	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total	
7	Amounts from line 4	4,323,900.	1,755,317.	1,670,957.	3,910,490.	4,262,083.	15,922,747.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,287.	18,521.				19,808.	
9	Net income from unrelated business activities, whether or not the business is regularly carned on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10						15,942,555.	
12	Gross receipts from related activiti	es, etc (see instru	ctions)			12		
13	First five years. If the Form 990 is organization, check this box and s				tax year as a sect		▶ □	
Sec	tion C. Computation of Pu	blic Support F	Percentage					
14			-				87.09 %	
15	Public support percentage from 20	011 Schedule A, Pa	art II, line 14			15	93.58%	
16 a	16a 33-1/3% support test − 2012. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
b	b 33-1/3% support test — 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17 a	7a 10%-facts-and-circumstances test — 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization							
	b 10%-facts-and-circumstances test — 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization							
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or	17b, check this box	and see instruction	ons▶	

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)

Calce	tion A. Public Support		~					
	dar year (or fiscal yr beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 201	2 (1	f) Total
1	Gifts, grants, contributions and membership fees received (Do not include							
2	any 'unusual grants ')				<u> </u>			<u> </u>
-	sions, merchandise sold or		· '					
	services performed, or facilities furnished in any activity that is		,					
	related to the organization's							
	tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513.							
4	Tax revenues levied for the							
	organization's benefit and either paid to or expended on							
	its behalf]		
5	The value of services or facilities furnished by a				-			
	governmental unit to the							
	organization without charge							
	Total. Add lines 1 through 5							
/ a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2				1			
	and 3 received from other than					<u> </u>	İ	
	disqualified persons that exceed the greater of \$5,000 or							
	1% of the amount on line 13					j		
	for the year							
-	Add lines 7a and 7b				ļ		 -	
	Public support (Subtract line 7c from line 6)							
	tion B. Total Support					,		
	dar year (or fiscal yr beginning in) 🟲	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 201	2 (1	f) Total
	Amounts from line 6							
10 a	Gross income from interest, dividends, payments received]		
	on securities loans, rents,							
	royalties and income from		l i					
b	similar sources Unrelated business taxable				 			
b	similar sources							
b	similar sources Unrelated business taxable							
	similar sources							
c	similar sources							
c	similar sources	-						
c 11	similar sources							
c 11	similar sources							
c 11	similar sources							
11 12	similar sources							
11 c 12	similar sources	See the experient		had fough as Edit		504(4)(2)		
11 12 13 14	similar sources	top here	· · · · · · · ·		n tax year as a sec			
11 12 13 14 Sect	similar sources	top here blic Support F	Percentage				· · · · · ·	>
11 12 13 14 Sect	similar sources	top here blic Support F 2 (line 8, column (f	Percentage) divided by line 13	, column (f))			15	▶ <u></u>
11 12 13 14 Sect 15 16	similar sources	top here blic Support F 2 (line 8, column (f i11 Schedule A, Pa	Percentage) divided by line 13 art III, line 15	, column (f))			· · · · · ·	▶ <u></u>
11 12 13 14 Sector 15 16 Sector 16	similar sources	top here	Percentage () divided by line 13 art III, line 15 me Percentage	column (f))			15 16	ફ
11 12 13 14 Sect 15 16 Sect	similar sources	blic Support F 2 (line 8, column (1 111 Schedule A, Pa estment Incor 2012 (line 10c, co	Percentage) divided by line 13 art III, line 15. me Percentage	c, column (f))))		15 16	% %
11 12 13 14 Sect 15 16 Sect 17 18	similar sources	blic Support F 2 (line 8, column (1 111 Schedule A, Pa estment Incol 2012 (line 10c, column 2011 Schedule	Percentage i) divided by line 13 art III, line 15 me Percentage ilumn (f) divided by A, Part III, line 17	c, column (f))	7)		15 16 17 18	ફ
11 12 13 14 Sect 15 16 Sect 17 18 19 a	similar sources	blic Support F 2 (line 8, column (1 11 Schedule A, Pa estment Incor 2012 (line 10c, co m 2011 Schedule the organization d is box and stop h	Percentage i) divided by line 13 art III, line 15 me Percentage ilumn (f) divided by A, Part III, line 17 ild not check the bolere. The organizat	column (f)) line 13, column (f) ox on line 14, and line qualifies as a line	f))	n 33-1/3%, ar	15 16 17 18 nd line 17	% %
11 12 13 14 Sect 15 16 Sect 17 18 19 a	similar sources	blic Support F 2 (line 8, column (1 111 Schedule A, Pa estment Incor 2012 (line 10c, co m 2011 Schedule the organization d is box and stop h the organization d check this box and	Percentage i) divided by line 13 art III, line 15 me Percentage ilumn (f) divided by A, Part III, line 17 iid not check the bolere. The organizat iid not check a box stop here. The or	column (f)) line 13, column (f) ox on line 14, and ion qualifies as a gon line 14 or line ganization qualifier	line 15 is more tha publicly supported 19a, and line 16 is as as a publicly sup	n 33-1/3%, ar organization more than 33	15 16 17 18 nd line 17	% % %

	(Form 990 or 990-EZ) 2012	Asia Harvest,		20-1648411	Page 4
Part IV	Supplemental Informa Part II, line 17a or 17b; a (See instructions).	tion. Complete this and Part III, line 12.	part to provide the explanatio Also complete this part for an	ons required by Part II, line 10; y additional information.	
<u>Other A</u>	d <u>dl Info: Stock wa</u>	<u>s sold in March</u>	_2012_for_\$149,931_wit	<u>ch a capital</u>	
<u>gain of</u>	\$44,664				
		.			
					-
					- -
					- -
					.
					-
					· -

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions. 2012

Open to Public

Inspection Employer identification number

Ası	a Harvest, Inc.		20-1648411
Par		or Advised Funds or Other Similar F	
<u>. uı</u>	the organization answered 'Yes' to	Form 990, Part IV, line 6.	,
		(a) Donor advised funds	(b) Funds and other accounts
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		
	,		advand for de
5	Did the organization inform all donors and donor are the organization's property, subject to the organization.	ganization's exclusive legal control?	Yes No
6 	Did the organization inform all grantees, donors, for charitable purposes and not for the benefit of impermissible private benefit?		Yes No
Par		lete if the organization answered 'Yes'	to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by t	• • • • • • • • • • • • • • • • • • • •	
	Preservation of land for public use (e g , rec	reation or education) Preservation	of an historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization last day of the tax year	held a qualified conservation contribution in the	form of a conservation easement on the
	last day of the tax year		Held at the End of the Tax Year
_	Total number of conservation easements		2a
	Total acreage restricted by conservation easements.		
	Number of conservation easements on a certifie		
		, ,	20
d	Number of conservation easements included in structure listed in the National Register		
3	Number of conservation easements modified, tratax year ▶	ansferred, released, extinguished, or terminated	by the organization during the
4	Number of states where property subject to cons	servation easement is located >	
5	Does the organization have a written policy rega and enforcement of the conservation easements	ording the periodic monitoring, inspection, handling it holds?	ng of violations,
6	Staff and volunteer hours devoted to monitoring,	inspecting, and enforcing conservation easeme	ents during the year
7	Amount of expenses incurred in monitoring, insp	ecting, and enforcing conservation easements of	during the year
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requirements of section	on 170(h)(4)(B)(ı) Yes No
9	In Part XIII, describe how the organization repor include, if applicable, the text of the footnote to t conservation easements	ts conservation easements in its revenue and ex he organization's financial statements that descr	xpense statement, and balance sheet, and nbes the organization's accounting for
Par	Organizations Maintaining Colle Complete if the organization answ	ections of Art, Historical Treasures, ered 'Yes' to Form 990, Part IV, line 8.	or Other Similar Assets.
1 a	If the organization elected, as permitted under S art, historical treasures, or other similar assets h in Part XIII, the text of the footnote to its financia	eld for public exhibition, education, or research i	statement and balance sheet works of in furtherance of public service, provide,
t	If the organization elected, as permitted under S historical treasures, or other similar assets held following amounts relating to these items	FAS 116 (ASC 958), to report in its revenue stat for public exhibition, education, or research in fu	tement and balance sheet works of art, inherance of public service, provide the
	(i) Revenues included in Form 990, Part VIII, li	ne 1	▶\$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, amounts required to be reported under SFAS 11	historical treasures, or other similar assets for fit 6 (ASC 958) relating to these items	nancial gain, provide the following
а			▶\$
	Assets included in Form 990, Part X		

				•	
Schedule D (Form 990) 2012 Asia H	Harvest, I	nc.		20-164	18411 Page 2
Part III Organizations Maintain	ning Collect	ions of Art, Histo	orical Treasures, o	r Other Similar As	sets (continued)
3 Using the organization's acquisition, items (check all that apply)	accession, and	other records, check	any of the following that	are a significant use of i	ts collection
a Public exhibition		d Loan	or exchange programs		
b Scholarly research		e Other	_		
c Preservation for future generation	ons	_		_	
Provide a description of the organiza Part XIII	ation's collection	s and explain how the	ey further the organization	n's exempt purpose in	
5 During the year, did the organization to be sold to raise funds rather than	solicit or received to be maintaine	ve donations of art, his	stoncal treasures, or other	er sımılar assets	Yes No
Part IV Escrow and Custodial A reported an amount on F			organization answer	ed 'Yes' to Form 990	, Part IV, line 9, or
1 a Is the organization an agent, trustee on Form 990, Part X?				sets not included	Yes
b If 'Yes,' explain the arrangement in F	art XIII and cor	nplete the following ta	ble	r	
					Amount
c Beginning balance					
d Additions during the year				1 d	
e Distributions during the year					
f Ending balance					
2 a Did the organization include an amo					— —
b If 'Yes,' explain the arrangement in F	art XIII Check	here if the explantion	has been provided in Pa	art XIII	
Part V Endowment Funds. Co					
	(a) Current	(b) Pnor yea	ar (c) Two years	(d) Three years	(e) Four years
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentage of	f the current yea	ar end balance (line 1	g, column (a)) held as		
a Board designated or quasi-endowme	ent ►	8			
b Permanent endowment ▶					
c Temporarily restricted endowment	<u>-</u>	ક			
The percentages in lines 2a, 2b, and	d 2c should equ	al 100%			
3 a Are there endowment funds not in the organization by	ne possession o	f the organization that	are held and administer	red for the	Yes No
(i) unrelated organizations					
(ii) related organizations					
b If 'Yes' to 3a(ıı), are the related organ					. 3b
4 Describe in Part XIII the intended us					1 00 1
Part VI Land, Buildings, and E					
Description of property) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land			<u></u>	,	
b Buildings	<u> </u>		183,589.	18,632.	164,957.
c Leasehold improvements			_00,000.		

Schedule **D** (Form 990) 2012

20,576.

185,533.

30,665

51,241

Schedule l	O(Form 990) 2012 Asia Harvest,	Inc.		20-164	18411 Page 3
Part VII	Investments - Other Securities.			line 12.	
(* ****	(a) Description of security or category (including name of security)		(b) Book value	(c) Method of valuation end-of-year market	Cost or value
(1) Financ	all derivatives				
(2) Closel	y-held equity interests				_
(3) Other			•		
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
(I)					
Total. (Colui	nn (b) must equal Form 990, Part X, column (B) line 12)▶			
	Investments – Program Related		Form 990, Part X,	line 13.	
	(a) Description of investment type		(b) Book value	(c) Method of valuation	
				end-of-year market	value
(1)					
(2)					
(3)					
(4)					-
(5)				<u> </u>	
(6)					
(7)					
(8)					
(9)					
(10)	· · · · · · · · · · · · · · · · · · ·				
	nn (b) must equal Form 990, Part X, column (B) line 13			<u> </u>	-
Part IX	Other Assets. See Form 990, Par				(h) Da alcuelus
-(4)		(a) De	scription		(b) Book value
(1)			· · · · · · · · · · · · · · · · · · ·		
(2)					
(3)					
(4)					
(5)					
(6)				.	_
(7)					
(8)					
(9)					
(10)	shims (h) must sayal Form 000. Bod V. sahim	(D)	less 45 \		
	olumn (b) must equal Form 990, Part X, colum			<u> </u>	
Part X	Other Liabilities. See Form 990, I	Part X	(b) Book value		
(1) Fod	eral income taxes		(b) Book value	<u>'</u>	
	erai ilicome taxes				
(2)					
					
(4) (5)					
					
(6)					
(7)	<u> </u>			—	
(8)				 -	
(9)				<u> </u>	
(10)					
(11)					
	mn (b) must equal Form 990, Part X, column (B) line 25				
2. FIN 48 (A	ISC 740) Footnote In Part XIII, provide the text of the footnote has been sent as the footnote h	ootnote t	o the organization's financial	statements that reports the organization's liability f	or uncertain tax positions
BAA	CHOO 140) CHECK HEIE II HE LEXT OF THE HOURING HISS E	een hio			
			TEEA3303 12/23/12	Sche	dule D (Form 990) 2012

Schedul	eD (Form 990) 2012 Asia Harvest, Inc.		1648411	Page 4
Part X	Reconciliation of Revenue per Audited Financial Statements With Revenue	er Reti	urn	
1 To	otal revenue, gains, and other support per audited financial statements		1	
2 Ar	mounts included on line 1 but not on Form 990, Part VIII, line 12			
a Ne	et unrealized gains on investments			
	onated services and use of facilities			
		——i		
	ther (Describe in Part XIII)			
	dd lines 2a through 2d	—	2 e	
3 Su	ubtract line 2e from line 1	· · · ·L	3	
4 Ar	mounts included on Form 990, Part VIII, line 12, but not on line 1			
a In	vestment expenses not included on Form 990, Part VIII, line 7b 4a			
b Ot	ther (Describe in Part XIII)			
	dd lines 4a and 4b		4 c	
	otal revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	<u> </u>	5	
$\overline{}$				-
	II Reconciliation of Expenses per Audited Financial Statements With Expense			
	otal expenses and losses per audited financial statements	· ··-	1	
	mounts included on line 1 but not on Form 990, Part IX, line 25			
	onated services and use of facilities			
b Pr	rior year adjustments			
c O	ther losses			
d Of	ther (Describe in Part XIII)			
	dd lines 2a through 2d		2 e	
	ubtract line 2e from line 1		3	
	, ,	⊢	3	
	mounts included on Form 990, Part IX, line 25, but not on line 1:			
	vestment expenses not included on Form 990, Part VIII, line 7b 4 a			
	ther (Describe in Part XIII)			
	dd lines 4a and 4b		4 c	
	otal expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	<u> </u>	5	
Part X	(III Supplemental Information			
Comple	te this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV,	ines 1b a	nd 2b. Part V.	
line 4, P	te this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, l Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any	idditional	information	
		. – – – –		
		. – – – –		
		- -		
			. 	
				_
	·		-	
BAA		Sc	hedule D (Form	990) 2012

Schedule D (Form 990) 2012 Asia Harvest, Inc. Part XIII Supplemental Information (continued)	20-1648411	Page 5
Part XIII Supplemental Information (continued)		
		<u>-</u>
		_
	-	
		-
	- 	
		
	- -	

Schedule F (Form 990)

Statement of Activities Outside the United States

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

OMB No 1545-0047 2012 Open to Public Inspection

Department of the Treasury Internal Revenue Service

United States

Name of the organization 20-1648411 Asia Harvest, Inc. Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?... 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the

(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	0	Grants-recipients in region	Support & relief	3,509,105
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3 a Sub-total	0	0			3,509,105
b Total from continuation sheets to Part I		_			
C Totals (add lines 3a and 3b) .	0	0			3,509,105

BAA

Schedule F (Form 990) 2012 Asia Harvest, Inc 20-1648411

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Bast Asia and Pacific	Asıan Workers Pund	170,640	Wire			
(2)			Bast Asia and Pacific	China B.ble Fund	2,500,000.	Wire			
(3)			Bast Asia and Pacific	Living Martyers' Pund	209,730	Wire			
(4)			Bast Asia and Facific	Project Smile	80,000	Wire			
(5)			Bast Asia and Pacific	Asia Disester Pelief Put	8,000	Wire			
(6)			Bast Asia and Pacific	Southeast Asia Bible Pur	120,449	Wire			
(7)			Bast Asia and Pacific	Back to Jerusalem	66,386	Wire			
(8)			Bast Asia and Pacific	General support & relief	353,900	Wire			
(9)									
(10)						-			
(11)			i						
(12)							-		
(13)									
(14)									
(15)									
(16)									

Enter total number of recipient organizations listed above that are recognized as chanties by the foreign coun	itry,	recognized as tax-exempt by the IRS, or for which
the grantee or counsel has provided a section 501(c)(3) equivalency letter		•

	and grantes or countries provided a cooling of the contries of	
3	Enter total number of other omanizations or entities	

Schedule F (Form 990) 2012

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Page 3

Schedule F (Form 990) 2012

Schedule F (Form 990) 2012

Asia Harvest, Inc

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 (h) Method of valuation (book, FMV, appraisal, other) (e) Manner of cash disbursement (a) Type of grant or assistance (b) Region (c) Number of recipients (d) Amount of cash grant (f) Amount of non-cash assistance (g) Description of non-cash assistance (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

Sche	dule F (Form 990) 2012 Asia Harvest, Inc. 20	0-1648411	Page 4
Par	t IV Foreign Forms	<u> </u>	
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)		X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No
BAA	TEEA3505 12/17/12	Schedule F (Form	990) 2012

SCHEDULE I (Form 990)

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

OMB No 1545-0047 2012

Department of the Treasury Internal Revenue Service		Comp	iete ir trie organizat	Attach to Form 99		1 OF 22		Open to Public Inspection
Name of the organization							Employer identific	ation number
Asıa Harvest,	Inc						20-164841	.1
Part I General In	formation on G	rants and Assis	tance				-	
the selection criter 2 Describe in Part IV	ia used to award the the organization's p	grants or assistance procedures for monito	ring the use of grant	or assistance, the grantee				X Yes No
						ete if the organizatio Lif additional space i		s' to
1 (a) Name and addre or gover	ess of organization mment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV appraisal other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Minorities for PO Box 62047 Sunnyvale CA		20. 2202607	501 (C) (3)	F1 600				Asıan Workers
(2) Gotta Go Cor 34179 Golden	poration	20-3283683	501(C)(3)	51,600.				Asian workers
Dana Point C		20-1824854	501 (C) (3)	161,000				China Bible Fu
(3) Target Minis	tries							
PO Box 45766 Baton Rouge		98-0134249	501 (C) (3)	7,800				Asıan Workers
(4)								
(5)								
<u>(6)</u>								
<u> </u>							-	
(8)								
2 Enter total number	of section 501(c)(3)	l and government organic	l anizations listed in th	l e line 1 table	 	1	. •	L
_		ons listed in the line 1		5 5 T WOIG				3
BAA For Paperwork R					TEEA3901	11/30/12	Schedu	ile I (Form 990) (2012)

Schedule I (Form 990) (2012) Asia Harve	st, Inc.	United States Co	molete if the crean		20-1648411 Page 2
Part III Grants and Other Assistance Part III can be duplicated if add	itional space is neede	ed	impiete ii trie organ	incaudit allowered Tes t	10 1 0/111 030, 1 dit 14, mie 22
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(a) Method of valuation (book, FMV appraisal other)	(f) Description of non-cash assistance
1					
2					
3			_		
4					
5					
6					
7		<u> </u> 			
Part IV Supplemental Information. Co	omplete this part to pr	ovide the informati	on required in Part I	I, line 2, Part III, column	(b), and any other
Part I, Line 2 The orgniza	tion finds U_S -	<u>based_and_fore</u>	ign_charities	who are	
targeting t	he same group of	_people_in_Asi	a as this orga	nızation	
and funds t	<u>he specific proj</u>	ects of these	charities Th	e_board_member(s)	
periodicall	y_travel_to_thes	e_sites_and_or	ganızatıons to	'	
determine t	<u>hat_these_projec</u>	ts are being o	arried_out_as_	promised	

Schedule I (Form 990) (2012)

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Open to Public Inspection

Employer Identification number

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.

Department of the Treasury Internal Revenue Service Name of the organization

20-1648411 Asia Harvest, Inc Pt VI, Line 11b The board examines the Form 990 along with the financial statements to ensure the accuracy of both financial and non-financial information included. Pt VI, Line 12c Any conflicts of interest are discussed at each board meeting ___ which is usually held twice a year. Board members are required to keep financial activities separate from the organization, and no contracts, etc. are awarded to any board members. Form 990 is available upon request. Pt VI, Line 19 Governing documents, conflict of interest policy, and financial statements are made available upon request.

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 4d (continued)

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

Code	Description	Other program services - provide financial support to
Expenses	629,635.	other projects in Asia, such as disaster relief,
Grants Of	629,635.	medical surgeries, Bibles and study materials,
Revenue.	0.	etc.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37
► Attach to Form 990 ► See separate instructions.

Open to Public Inspection

	(b) Pnmary ac		cred 'Yes' (c Legal dom or foreigr) icile (state	Part IV, line 33) Total income		20-164841 a) ear assets	(f) Direct contin	olling
(a) Name, address, and EIN (if applicable) of disregarded entity (1)	(b) Pnmary ac		(c Legal dom) icile (state		(6	ear assets	Direct contri	olling
(a) Name, address, and EIN (if applicable) of disregarded entity (1)	(b) Pnmary ac		(c Legal dom) icile (state		(6	ear assets	Direct contri	oiling
	-					* -	·		
(2)	-				Ì				
]								
(3)					-		-		
Part II Identification of Related Tax-Exempt Organization	- (Complete	of the arm		anawarad Was	' to Form 000 D	ort IV lu	no 24 honou	o it had	
one or more related tax-exempt organizations during	ng the tax year))	anization	answered res	10 F01111 990, F	ait iv, iii	ne 34 becau	se it Hau	
(a) Name, address, and EIN of related organization Print	(b) nary activity	(c) Legal domi or foreign	cile (state country)	(d) Exempt Code section	(e) Public charity sta (if section 501(c	atus	(f) Direct controlling entity	g Sec 51 controlle)) 2(b)(13) ed entity?
								Yes	No
(1) Asia Harvest Trust P. O. Box 1757 Queenstown NZ Suppor 86-662-469 In Eas	t & relief t Asia	NZ		501 (c) (3)	509(a)(1)	N	/A		x
(2)									
<u></u>									
									_

TEEA5001 12/28/12

Schedule R (Form 990) 2012

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20-1648411

Schedule R (Form 990) 2012	Asia	Harvest.	Tnc

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year)

(a) Name, address, and EIN of related organization	(b) Pnmary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections	ated, unrelated, income end-of-year tionaite amount in box in cluded from tax ander sections and sections are sections.		Share of d-of-year amount and allocations? Code V amount 20 of Sc K-1 (F		Gener mana partr	iging ner?	(k) Percentage ownership	
		country)		512-514)			Yes	No	1065)	Yes	No	
(1)												
									1			
(2)									_			
(3)					-					_		
												į

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	Sec 512 controller	(b)(13) d entity?
		country)	entity	or trust)				Yes	No
(1)									
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<u>(2)</u>		ļ.							
	Į								
(3)				1					1
	-								
	<u> </u>	<u> </u>	<u></u>	<u> </u>		<u> </u>	<u> </u>		<u></u>

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TEEA5002 12/28/12

Schedule R (Form 990) 2012

Schedule R (Form 990) 2012 Asia Harvest, Inc.		20-1	648411	Pag	ge 3
Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to	o Form 990, Part IV, lin	e 34, 35b, or 36)			
Note Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes I	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organization	tions listed in Parts II-IV?		Ī .		_
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			1a		х
b Gift, grant, or capital contribution to related organization(s)			1 b	х	
c Gift, grant, or capital contribution from related organization(s)			1с		х
d Loans or loan guarantees to or for related organization(s)		•	1 d		х
e Loans or loan guarantees by related organization(s)			1e		Х
f Dividends from related organization(s)			1f	-	х
g Sale of assets to related organization(s)		•	1 g		Х
h Purchase of assets from related organization(s)			1 h		X
Exchange of assets with related organization(s)		•	11		Х
J Lease of facilities, equipment, or other assets to related organization(s)		• •	11		Х
k Lease of facilities, equipment, or other assets from related organization(s)			1 k		х
Performance of services or membership or fundraising solicitations for related organization(s)			11		Х
m Performance of services or membership or fundraising solicitations by related organization(s)			1 m		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1 n		Х
o Sharing of paid employees with related organization(s)			10		X
p Reimbursement paid to related organization(s) for expenses			1р		x
q Reimbursement paid by related organization(s) for expenses			1 q		X
r Other transfer of cash or property to related organization(s)			1r	-	X
s Other transfer of cash or property from related organization(s)			1 8		х
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including	covered relationships and tr	ansaction thresholds			
(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	Method of o amount		
(1)					_
(2)					
(3)					
(4)					
(5)					
(6)					
BAA TEEA5003 12/28/12		Sch	edule R (Fon	n 990) 20	012

	Schedule R (Form 990) 2012	Asıa	Harvest,	Inc.
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20-1648411

Page 4

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37)

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(related, unre- lated, excluded from tax under	501(organiz	tton (c)(3)	(f) Share of total income	(g) Share of end-of-year assets	(I Dispr tion alloca	ate	(i) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	Gene mana partr	i) ral or iging ner?	(k) Percentage ownership
			section 512-514)	Yes	No			Yes	No	, ,	Yes	No	
1)													
2)													ļ
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3)													
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(4)													
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Schedule K	(Folli 990) 2012 Asia Harvest, Inc.	20-1648411	raye 3
Part VII	Supplemental Information Complete this part to provide additional information for responses to questions on (see instructions).	Schedule R	
	·		
			-
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	.		-
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	·		
			
	·		-

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2012

Department of the Treasury Internal Revenue Service

(99)

► See separate instructions.

► Attach to your tax return.

Attachment Sequence No 179 Identifying number

Name(s) shown on return	ld	Identifying number										
Asi	a Harvest, Inc.	2	20-1648411										
Business or activity to which this form relates													
Form 990 / Form 990EZ													
Part I Election To Expense Certain Property Under Section 179													
	Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount (see instructions)												
1								-	1				
2	Total cost of section 179 pro								2				
3	Threshold cost of section 179	`—	3										
4	Reduction in limitation Subtr	·	4										
5	Dollar limitation for tax year separately, see instructions.	و ا	5										
-6	(a)	st	<u>-</u>										
<u> </u>			7										
			╡ .										
7	Listed property Enter the an		⊣ ¦										
8	Total elected cost of section	. 8	3										
9	Tentative deduction Enter th	. 5	9										
10	Carryover of disallowed dedi	uction from line 13	of your 2011 Form 4562					. 10)				
11	Business income limitation &	Enter the smaller o	f business income (not le	ss than zero) or	line 5 (see ır	ıstrs)						
12	Section 179 expense deduct		•				<u> </u>	. 12	2				
13	Carryover of disallowed dedi				. ▶ 1:	3							
	Do not use Part II or Part III		• •										
Par	t II Special Depreci	ation Allowan	ce and Other Depre	ciation (Do i	not incli	ude lis	ted property)	(See	instructions)				
14	Special depreciation alloward tax year (see instructions)		pperty (other than listed po					14	4				
15	Property subject to section 1							1					
16	Other depreciation (including							10					
Par			iclude listed property) (So					-1	<u>- 1</u>				
<u> </u>	tin maono bepreo	ideion (bonocin	Section										
17	MACRS deductions for asse	ts placed in service		_				. 17	9,677.				
18	If you are electing to group a asset accounts, check here.	•	·										
			in Service During 2012		the G			n Sys					
	(a) Classification of property	(a) (b) Month and year placed (business/investment use only—see instructions) (d) (e) (f) (f) (convention in service only—see instructions)					d	(g) Depreciation deduction					
19 a	3-year property												
b	5-year property												
	7-year property												
	10-year property												
e	15-year property						_						
f	20-year property												
	25-year property	S/I											
r	Residential rental			27.5 yrs		MM S/I							
	property												
ı	Nonresidential real 39 yrs MM S/L												
	property												
	Section C -	Assets Placed in	Service During 2012 Ta	x Year Using t	he Alte	rnativ	e Depreciati	on Sy	rstem				
20 a	Class life	J											
t	12-year 12 yrs												
	40-year												
Part IV Summary (See instructions)													
21	Listed property Enter amount	nt from line 28						21	2,950.				
22	Total. Add amounts from line 12, li the appropriate lines of your	nes 14 through 17, line return Partnership	es 19 and 20 in column (g), and os and S corporations — s	l line 21. Enter here see instructions	e and on			22	12,627.				
23	For assets shown above and the portion of the basis attrib	d placed in service	during the current year, e	enter	23				· -				

Pa		Asia Harv Property (Inc			un other s	/ehicles	certain	COm	יבלווחו	rs and n	roperty	used fo		64841. inment.	<u> </u>	Page 2	
<u> </u>	recreation	n, or amusemer	nt)	•					•		•						
	Note: Fo columns	r any vehicle foi (a) through (c) (r which you a: of Section A. i	re using the	e standar on B. and	rd mileag Section	ge rate d n C if api	r de olica:	ductıı ble	ng lease	expens	se, comp	olete on i	l y 24a, 2	4b,		
		A – Deprecia								s for lım	its for p	assenge	er autom	obiles)			
24 8	Do you have eve	dence to suppor	t the busines:	ess/investment use claimed? X Yes					No	24b If '\	'es,' is the evidence written? .				Yes	No	
	(a) (b) (c)		(0			(e)			(f)		(g)		(h)	T	(i)		
	Type of property (list vehicles first)	Date placed in service	Business/ investment	Cos other		(busine	for deprecia ess/investm		'	Recovery peлod		ethod/ vention		rectation duction	Elected section 179		
25	O-asial damas	Special depreciation allowance for qualified liste		-4			use only)		<u> </u>		<u> </u>					cost	
25	used more than											25					
26	Property used m																
200	007 Dodge NITRO 01/01/10 100.00		19	19,719.		19,719.		5.00		200 DB-HY			2,950		_		
	 					-			<u> </u>		-						
27	Property used 50	00/ 05 1000 10 0	nuclified by ou	2000 1100		l			<u> </u>								
27	Property used 50	0% or less in a c	qualified busin	less use		1			I		1		I		1		
						1	_				+						
-											 				1		
28	Add amounts in	column (h), line	s 25 through	27 Enter h	ere and	on line 2	21, page	1.				28		2,950			
29	Add amounts in													. 29			
					B – Info												
Com	plete this section our employees, fire	for vehicles use	ed by a sole p	roprietor, p	artner, o	r other 'r	more tha	n 5% tion	6 owi	ner,' or re moleting	elated p	erson l	f you pro those v	ovided ve ehicles	ehicles		
-	rai empleyees,	or anomor and qu		· · · · ·				1							, ,		
30	Total business/ii			(a Vehi	a) icle 1	(b Vehi	o) cle 2	١	(c) √ehic) de 3	(d Vehi) cle 4	(e Vehi	e) cle 5	() Veh	f) ıcle 6	
	during the year of commuting miles																
31	Total commuting m																
32	Total other pers																
22	miles driven .			•				-									
33	Total miles drive lines 30 through																
				Yes	No	Yes	No	Ye	es	No	Yes	No	Yes	No	Yes	No	
34	Was the vehicle during off-duty h	available for pe	ersonal use	1						l							
35				·	 												
	than 5% owner	or related perso	n?														
36	Is another vehic personal use?	le available for															
	personal use.	Section	C – Questio	os for Emi	nlovers \	Nho Pro	vide Ve	hicl	es fo	rilse b	v Their	Employ	<u> </u>				
Ansv	wer these question				•									not mo	re than		
5% (owners or related	persons (see in	structions)	<u> </u>													
37	Do you maintain	a written policy	statement th	at prohibits	all perso	onal use	of vehic	les,	ınclu	ding con	nmuting	,			Yes	No	
	by your employe	es?						• •								ļ.,	
38	Do you maintain employees? See	a written policy the instructions	statement the	at prohibits used by co	persona	I use of	vehicles	, exc	cept of	commuti or more o	ng, by y wners.	our					
39	Do you treat all o															 	
40	Do you provide i	more than five v	ehicles to voi	ır emplove	es. obtau	n inform	ation fro	m vo	our er	nplovee	s about	the use	of the			┼	
	vehicles, and ref	tain the informat	ion received?														
41	Do you meet the Note: If your ans	requirements of	concerning qu	alified auto	omobile d	emonsti	ration us	e? (See ı	nstructio	ns).						
			39, 40, or 41 i	s 'Yes,' do	not com	olete Se	ction B f	or th	e cov	vered ve	nicles 						
Pa	rt VI Amorti		 	1	(h.)		(-)		_		•	1	(-)	1	(f)		
	(a) Description of costs		Date ar	(b) (C) Date amortization Amortizable begins amount					(d) Code		de Amortiza on period		(e) nortization Ar period or fo ercentage				
			b				section			iou					ar		
42	Amortization of	costs that begin	s during your	2012 tax y	ear (see	ınstructi	ions)					1		1			
					`_				T								
43	Amortization of												43				
	T . 4 - 1 A - 1 - 1	unte in column	A Cochhair		£								4.4	1			