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Form **990-PF**

**Return of Private Foundation**

OMB No 1545-0052

or Section 4947(a)(1) Trust Treated as Private Foundation

**2013**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.  
Information about Form 990-PF and its instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

For calendar year 2013, or tax year beginning 01-01-2013, and ending 12-31-2013

Name of foundation HARVEST TIME FOUNDATION		<b>A Employer identification number</b> 06-1700689
Number and street (or P O box number if mail is not delivered to street address) Room/suite 806 NORTH POST ROAD		<b>B Telephone number</b> (see instructions) (704) 482-3456
City or town, state or province, country, and ZIP or foreign postal code SHELBY, NC 28150		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 4,464,008	<b>J</b> Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	416,000			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B				
	<b>3</b> Interest on savings and temporary cash investments	888	888	888	
	<b>4</b> Dividends and interest from securities	15,724	15,724	15,724	
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	64,501			
	<b>b</b> Gross sales price for all assets on line 6a 279,693				
	<b>7</b> Capital gain net income (from Part IV, line 2)		64,501		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	669,055		669,055		
<b>12 Total.</b> Add lines 1 through 11	1,166,168	81,113	685,667		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc	31,671	31,671	31,671	
	<b>14</b> Other employee salaries and wages	183,167		183,167	
	<b>15</b> Pension plans, employee benefits	14,229		14,229	
	<b>16a</b> Legal fees (attach schedule)	4,606		4,606	
	<b>b</b> Accounting fees (attach schedule)	10,740	5,935	10,740	
	<b>c</b> Other professional fees (attach schedule)				
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	48,738		43,317	
	<b>19</b> Depreciation (attach schedule) and depletion	130,516		130,516	
	<b>20</b> Occupancy	78,959		78,959	
	<b>21</b> Travel, conferences, and meetings				
	<b>22</b> Printing and publications				
<b>23</b> Other expenses (attach schedule)	576,330		576,330		
<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	1,078,956	37,606	1,073,535	0	
<b>25</b> Contributions, gifts, grants paid	267,800			267,800	
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	1,346,756	37,606	1,073,535	267,800	
<b>27</b> Subtract line 26 from line 12					
<b>a Excess of revenue over expenses and disbursements</b>	-180,588				
<b>b Net investment income</b> (if negative, enter -0-)		43,507			
<b>c Adjusted net income</b> (if negative, enter -0-)					

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

<b>Part II Balance Sheets</b>		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	52,057	50,560	50,560	
	<b>2</b> Savings and temporary cash investments . . . . .				
	<b>3</b> Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	<b>4</b> Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____				
	<b>5</b> Grants receivable . . . . .				
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .				
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ 195,058 Less allowance for doubtful accounts ▶ _____	192,686 <input checked="" type="checkbox"/>	195,058	195,058	
	<b>8</b> Inventories for sale or use . . . . .				
	<b>9</b> Prepaid expenses and deferred charges . . . . .				
	<b>10a</b> Investments—U S and state government obligations (attach schedule)				
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	163,891 <input checked="" type="checkbox"/>	145,835	216,618	
	<b>c</b> Investments—corporate bonds (attach schedule). . . . .	30,000 <input checked="" type="checkbox"/>	80,019	79,680	
	<b>11</b> Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____				
	<b>12</b> Investments—mortgage loans . . . . .				
	<b>13</b> Investments—other (attach schedule) . . . . .	1,091,978 <input checked="" type="checkbox"/>	881,218	1,001,857	
	<b>14</b> Land, buildings, and equipment basis ▶ _____ 2,566,379 Less accumulated depreciation (attach schedule) ▶ _____ 454,135	2,105,562 <input checked="" type="checkbox"/>	2,112,244	2,794,000	
<b>15</b> Other assets (describe ▶ _____)	<input checked="" type="checkbox"/> 135,183 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> 126,235 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> 126,235		
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	3,771,357	3,591,169	4,464,008		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .				
	<b>18</b> Grants payable . . . . .				
	<b>19</b> Deferred revenue . . . . .				
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons				
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .				
	<b>22</b> Other liabilities (describe ▶ _____)		<input checked="" type="checkbox"/> 400		
<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .		400			
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>				
	<b>24</b> Unrestricted . . . . .	3,771,357	3,590,769		
	<b>25</b> Temporarily restricted . . . . .				
	<b>26</b> Permanently restricted . . . . .				
	<b>Foundations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>				
	<b>27</b> Capital stock, trust principal, or current funds . . . . .				
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund				
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds				
<b>30 Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	3,771,357	3,590,769			
<b>31 Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	3,771,357	3,591,169			

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	3,771,357
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-180,588
<b>3</b>	Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	3,590,769
<b>5</b>	Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	3,590,769

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
<b>1a</b>	See Additional Data Table			
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
<b>a</b>	See Additional Data Table			
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
<b>a</b>	See Additional Data Table			
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b>	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>	64,501
<b>3</b>	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

**1** Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	212,800	4,115,211	0.051711
2011	259,400	3,418,959	0.075871
2010	189,252	5,018,821	0.037708
2009	240,300	4,827,118	0.049781
2008	104,250	78,249	1.332285
<b>2</b>	<b>Total</b> of line 1, column (d).		<b>2</b> 1.547356
<b>3</b>	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		<b>3</b> 0.309471
<b>4</b>	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.		<b>4</b> 4,463,189
<b>5</b>	Multiply line 4 by line 3.		<b>5</b> 1,381,228
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b).		<b>6</b> 435
<b>7</b>	Add lines 5 and 6.		<b>7</b> 1,381,663
<b>8</b>	Enter qualifying distributions from Part XII, line 4.		<b>8</b> 267,800

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	870
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	870
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	<b>5</b>	870
<b>6</b>	Credits/Payments		
<b>a</b>	2013 estimated tax payments and 2012 overpayment credited to 2013	<b>6a</b>	1,723
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d. . . . .	<b>7</b>	1,723
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	853
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2014 estimated tax</b> 853 <b>Refunded</b>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .	<b>1a</b>	No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . . <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	<b>1b</b>	No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?. . . . .	<b>1c</b>	No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <b>\$</b> _____ <b>(2)</b> On foundation managers <b>\$</b> _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>\$</b> _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>	<b>2</b>	No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .	<b>3</b>	No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?. . . . .	<b>4a</b>	Yes
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?. . . . .	<b>4b</b>	Yes
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>	<b>5</b>	No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .	<b>6</b>	Yes
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	<b>7</b>	Yes
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ _____		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	<b>8b</b>	Yes
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i> . . . . .	<b>9</b>	No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	<b>10</b>	No

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	<b>11</b>		<b>No</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>N/A</b>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of <b>PAT NICHOLS</b> Telephone no <b>(704) 482-3456</b> Located at <b>806 N POST ROAD SHELBY NC</b> ZIP +4 <b>28150</b>			
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>			
<b>16</b>	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country <b>N/A</b>	<b>16</b>	<b>Yes</b>	<b>No</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			<b>Yes</b>	<b>No</b>
<b>1a</b>	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	<b>1b</b>		
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	<b>1c</b>		
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
<b>a</b>	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20___, 20___, 20___, 20___</b>			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions).	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here <b>20___, 20___, 20___, 20___</b>			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<b>b</b>	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i> )	<b>3b</b>		<b>No</b>
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	<b>4b</b>		<b>No</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

<p><b>5a</b> During the year did the foundation pay or incur any amount to</p> <p><b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p><b>c</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p><b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes" to 6b, file Form 8870.</p> <p><b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<b>5b</b>		
	<b>6b</b>		<b>No</b>
	<b>7b</b>		

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table See Additional Data Table				

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**


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

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

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

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


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

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> SHELBY CHRISTIAN SCHOOL CONTRIBUTION FOR GENERAL OPERATIONS OF CHARITY	248,000
<b>2</b> NATIONAL OUTREACH WORLDWIDE MINISTRIES, INC MINISTRY OF ORGANIZATION TO MISSIONARIES	4,800
<b>3</b> INTERNATIONAL PARTNERSHIP MINISTRIES, INC MINISTRY OF ORGANIZATION TO MISSIONARIES	4,200
<b>4</b> EVANGELISM MISSIONS INTERNATIONAL MINISTRY OF ORGANIZATION TO MISSIONARIES	3,000

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b> N/A	
<b>2</b>	
All other program-related investments See page 24 of the instructions	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . 

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	1,339,964
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	70,746
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	3,120,446
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	4,531,156
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	4,531,156
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	67,967
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	4,463,189
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	223,159

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	223,159
<b>2a</b>	Tax on investment income for 2013 from Part VI, line 5. . . . .	<b>2a</b>	870
<b>b</b>	Income tax for 2013 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	870
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	222,289
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	222,289
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	222,289

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	267,800
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	267,800
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions). . . . .	<b>5</b>	
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	267,800

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
<b>1</b> Distributable amount for 2013 from Part XI, line 7				222,289
<b>2</b> Undistributed income, if any, as of the end of 2013				
<b>a</b> Enter amount for 2012 only. . . . .				
<b>b</b> Total for prior years 20___, 20___, 20___				
<b>3</b> Excess distributions carryover, if any, to 2013				
<b>a</b> From 2008. . . . . 38,462				
<b>b</b> From 2009. . . . .				
<b>c</b> From 2010. . . . .				
<b>d</b> From 2011. . . . . 88,631				
<b>e</b> From 2012. . . . . 7,039				
<b>f</b> Total of lines 3a through e. . . . .	134,132			
<b>4</b> Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 267,800				
<b>a</b> Applied to 2012, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2013 distributable amount. . . . .				222,289
<b>e</b> Remaining amount distributed out of corpus	45,511			
<b>5</b> Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	179,643			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014 . . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). . . . .				
<b>8</b> Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . . .	38,462			
<b>9</b> Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a. . . . .	141,181			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2009. . . . .				
<b>b</b> Excess from 2010. . . . .				
<b>c</b> Excess from 2011. . . . . 88,631				
<b>d</b> Excess from 2012. . . . . 7,039				
<b>e</b> Excess from 2013. . . . . 45,511				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling. . . . .

**b** Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year	Prior 3 years			<b>(e) Total</b>
	<b>(a) 2013</b>	<b>(b) 2012</b>	<b>(c) 2011</b>	<b>(d) 2010</b>	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test—enter					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**  
**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**  
 Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed  
 HARVEST TIME FOUNDATION BOARD  
 806 NORTH POST ROAD  
 SHELBY, NC 28150  
 (704) 482-3456

**b** The form in which applications should be submitted and information and materials they should include  
 APPLICATIONS SHOULD BE SUBMITTED TO THE FOUNDATION BY MAIL AND INCLUDE THE REASON FOR THE REQUEST, ORGANIZATIONAL INFORMATION, AND A STATEMENT OF FAITH

**c** Any submission deadlines  
 NO SUBMISSION DEADLINES

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
 GIFTS ARE MADE ONLY TO CHARITABLE ORGANIZATIONS

**Part XV** **Supplementary Information** (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>				<b>▶ 3a</b> 267,800
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>				<b>▶ 3b</b>





**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d**

<b>(a)</b> List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co )	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )
100 SHS DIRECTV	P	2010-08-23	2013-08-29
66 43 SHS DFA INVT DIMENSIONS INEMER	P	2010-03-22	2013-06-05
100 SHS EXPRESS SCRIPTS	P	2010-08-23	2013-08-29
326 10 SHS DFA INVT DIMENSIONS ININT	P	2010-03-22	2013-01-07
150 SHS GENERAL ELECTRIC	P	2010-08-23	2013-08-29
1919 65 SHS DFA INVT DIMENSIONS INTW	P	2010-03-22	2013-06-05
35 SHS IBM	P	2010-08-23	2013-10-23
346 56 SHS DFA INVT DIMENSIONS ININT	P	2010-03-22	2013-01-07
125 SHS LOWES	P	2010-08-23	2013-07-23
62 88 SHS DFA INVT DIMENSIONS INEMER	P	2010-03-22	2013-09-23
150 SHS MYLAN INC	P	2011-07-15	2013-08-29
1246 99 SHS DFA INVT DIMENSIONS INLA	P	2010-03-22	2013-09-23
75 SHS NUCOR	P	2010-08-23	2013-02-20
291 12 SHS DFA INVT DIMENSIONS INREA	P	2010-03-22	2013-09-23
15 SHS PRECISION CASTPARTS	P	2010-08-23	2013-08-29
1496 49 SHS DFA INVT DIMENSIONS INGL	P	2010-03-22	2013-06-05
1913 91 SHS STARBOARD INVT	P	2010-02-23	2013-09-11
610 14 SHS DIMENSIONAL INVT GROUP	P	2010-03-22	2013-01-07
75 SHS TJX COS	P	2011-07-15	2013-07-23
	P		
2760 5 SHS DFA INVT DIMENSIONS	P	2010-03-22	2013-01-07
1535 55 SHS DFA INVT DIMENSIONS CORE	P	2010-03-22	2013-01-07
1610 61 SHS DFA INVT DIMENSIONS INFI	P	2010-03-22	2013-06-05
50 91 SHS DFA INVT DIMENSIONS INEMRG	P	2010-03-22	2013-06-05
1864 45 SHS DFA INVT DIMENSIONS IN1Y	P	2010-03-22	2013-06-05










**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
5,826		3,811	2,015
1,365		1,345	20
6,414		4,600	1,814
5,833		4,833	1,000
3,477		2,254	1,223
19,230		19,534	-304
6,126		4,447	1,679
6,353		5,431	922
5,601		2,597	3,004
1,623		1,738	-115
5,264		3,575	1,689
32,958		23,036	9,922
3,519		2,868	651
8,054		5,563	2,491
3,208		1,766	1,442
16,530		16,762	-232
28,115		18,584	9,531
11,109		10,456	653
3,901		2,060	1,841
38,620		26,560	12,060
21,739		15,129	6,610
17,155		17,364	-209
1,431		1,616	-185
19,228		19,263	-35

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			2,015
			20
			1,814
			1,000
			1,223
			-304
			1,679
			922
			3,004
			-115
			1,689
			9,922
			651
			2,491
			1,442
			-232
			9,531
			653
			1,841
			12,060
			6,610
			-209
			-185
			-35

**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAVID MIMS  806 N POST ROAD SHELBY, NC 28150	BOARD MEMBER 1 00	0	0	0
DARRYL MIMS  806 N POST ROAD SHELBY, NC 28150	BOARD CHAIRM 1 00	0	0	0
STEVE HYDE  806 N POST ROAD 806 N POST ROAD SHELBY, NC 28150	BOARD MEMBER 1 00	0	0	0
TERESA MCFARLAND  806 N POST ROAD SHELBY, NC 28150	BOARD MEMBER 1 00	0	0	0
BARRY SHEARER  806 N POST ROAD SHELBY, NC 28150	BOARD MEMBER 1 00	0	0	0
CHARLIE MARSHALL  806 N POST ROAD SHELBY, NC 28150	BOARD MEMBER 1 00	0	0	0
DOUGLAS KING  806 N POST ROAD SHELBY, NC 28150	BOARD MEMBER 1 00	0	0	0
BANK OF THE OZARKS  BANK OF THE OZARKS  PO BOX 168 SHELBY, NC 281510168	TRUSTEE 5 00	31,671	0	0

**Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SHELBY CHRISTIAN SCHOOL SHELBY CHRISTIAN SCHOOL P O BOX 86 PO BOX 86 POLKVILLE, NC 28136		PAID	FOR GENERAL OPERATIONS OF CHARITY	248,000
EVANGELISM MISSIONS INTL EVANGELISM MISSIONS INTL P O DRAWER 550 PO DRAWER 550 THORSBY, AL 351710550		PAID	MINISTRY OF MISSIONARIES	3,000
NOW MINISTRIES NOW MINISTRIES 5040 PENN ROAD 5040 PENN ROAD IRON STATION, NC 28080		PAID	MINISTRY OF MISSIONARIES	4,800
INTERNATIONAL PARTNERSHIP INTERNATIONAL PARTNERSHIP MINISTRIES P O BOX 337 PO BOX 337 HANOVER, PA 173310337		PAID	MINISTRY OF MISSIONARIES	4,200
DEDICATION EVANGELISM DEDICATION EVANGELISM P O BOX 10 PO BOX 10 TOWACO, NJ 07082		PAID	FOR GENERAL OPERATIONS OF CHARITY	1,800
GRACE OF GOD RESCUE MISSION GRACE OF GOD RESCUE MISSION P O BOX 212 PO BOX 212 FOREST CITY, NC 28043		PAID	FOR GENERAL OPERATIONS OF CHARITY	1,200
CHILD EVANGELISM FELLOWSHIP CHILD EVANGELISM FELLOWSHIP P O BOX 1668 PO BOX 1668 FOREST CITY, NC 28043		PAID	MINISTRY OF MISSIONARIES	1,200
CHRISTIAN INDIAN MINISTRIES CHRISTIAN INDIAN MINISTRIES P O BOX 9 PO BOX 9 ANTLERS, OK 74523		PAID	MINISTRY OF MISSIONARIES	1,200
CROSSROADS RESCUE MISSION CROSSROADS RESCUE MISSION P O BOX 2090 PO BOX 2090 SHELBY, NC 28151		PAID	FOR GENERAL OPERATIONS OF CHARITY	600
MISSIONARY EVANGELISM MINISTRIES MISSIONARY EVANGELISM MINISTRIES P O BOX 515 PO BOX 515 HIXON, TN 373433881		PAID	MINISTRY OF MISSIONARIES	600
FISHERS BAPTIST CHURCH FISHERS BAPTIST CHURCH 9587 EAST 131ST STREET 9587 EAST 131ST STREET FISHERS, NY 14453		PAID	FOR GENERAL OPERATIONS OF CHURCH	1,200
<b>Total . . . . .</b>				<b>267,800</b>

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

**Schedule of Contributors**

OMB No 1545-0047

▶ Attach to Form 990, 990-EZ, or 990-PF.

**2013**

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**Name of the organization**  
HARVEST TIME FOUNDATION

**Employer identification number**  
06-1700689

**Organization type** (check one)

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization  
HARVEST TIME FOUNDATION

Employer identification number  
06-1700689

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MACHINE BUILDERS DESIGN INC 806 N POST ROAD  SHELBY, NC 28150	\$ 416,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions )

Name of organization  
HARVEST TIME FOUNDATION

Employer identification number  
06-1700689

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization  
HARVEST TIME FOUNDATION

Employer identification number  
06-1700689

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry  
For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.) \$  
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

Form **4562**  
 Department of the Treasury  
 Internal Revenue Service (99)

**Depreciation and Amortization**  
 (Including Information on Listed Property)

OMB No 1545-0172  
**2013**  
 Attachment  
 Sequence No **179**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return HARVEST TIME FOUNDATION	Business or activity to which this form relates GOLF COURSE	<b>Identifying number</b>  06-1700689
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**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)	<b>1</b>	500,000
2 Total cost of section 179 property placed in service (see instructions)	<b>2</b>	22,563
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	<b>3</b>	2,000,000
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	<b>4</b>	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	<b>5</b>	500,000

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	<b>7</b>	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	<b>8</b>	
9 Tentative deduction Enter the smaller of line 5 or line 8	<b>9</b>	
10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562	<b>10</b>	128,921
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	<b>11</b>	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	<b>12</b>	
13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	<b>13</b>	128,921

**Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	<b>14</b>	11,281
15 Property subject to section 168(f)(1) election	<b>15</b>	
16 Other depreciation (including ACRS)	<b>16</b>	307

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2013	<b>17</b>	116,949
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		11,282	7 0	HY	200 DB	1,612
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property	2013-11	114,635	39 yrs	MM	S/L	367
			39 yrs	MM	S/L	

**Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary (see instructions.)**

21 Listed property Enter amount from line 28	<b>21</b>	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	<b>22</b>	130,516
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	<b>23</b>	

**Part V Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**

**Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

24a Do you have evidence to support the business/investment use claimed? Yes No
24b If "Yes," is the evidence written? Yes No
(a) Type of property (list vehicles first)
(b) Date placed in service
(c) Business/investment use percentage
(d) Cost or other basis
(e) Basis for depreciation (business/investment use only)
(f) Recovery period
(g) Method/Convention
(h) Depreciation/deduction
(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)
26 Property used more than 50% in a qualified business use
27 Property used 50% or less in a qualified business use
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles)
31 Total commuting miles driven during the year
32 Total other personal(noncommuting) miles driven
33 Total miles driven during the year Add lines 30 through 32
34 Was the vehicle available for personal use during off-duty hours?
35 Was the vehicle used primarily by a more than 5% owner or related person?
36 Is another vehicle available for personal use?
(a) Vehicle 1 (b) Vehicle 2 (c) Vehicle 3 (d) Vehicle 4 (e) Vehicle 5 (f) Vehicle 6
Yes No Yes No Yes No Yes No Yes No Yes No

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners
39 Do you treat all use of vehicles by employees as personal use?
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

**Part VI Amortization**

(a) Description of costs (b) Date amortization begins (c) Amortizable amount (d) Code section (e) Amortization period or percentage (f) Amortization for this year
42 Amortization of costs that begins during your 2013 tax year (see instructions)
43 Amortization of costs that began before your 2013 tax year
44 Total. Add amounts in column (f) See the instructions for where to report

## TY 2013 Accounting Fees Schedule

**Name:** HARVEST TIME FOUNDATION

**EIN:** 06-1700689

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL FEES	5,935	5,935	5,935	
GOLF COURSE	4,805		4,805	

# TY 2013 Compensation Explanation

**Name:** HARVEST TIME FOUNDATION

**EIN:** 06-1700689

Person Name	Explanation
DAVID MIMS	
DARRYL MIMS	
STEVE HYDE	
TERESA MCFARLAND	
BARRY SHEARER	
CHARLIE MARSHALL	
DOUGLAS KING	
BANK OF THE OZARKS BANK OF THE OZARKS	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2013 Depreciation Schedule

**Name:** HARVEST TIME FOUNDATION

**EIN:** 06-1700689

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	2011-09-01	404,104							
GRAVEL AND PAVING	2011-09-01	4,656	675	150DB	15 0000	398		398	
CAR STOPS	2011-09-01	233	34	150DB	15 0000	20		20	
CURBS AND GUTTERS	2011-09-01	643	93	150DB	15 0000	55		55	
SIDEWALKS	2011-09-01	298	43	150DB	15 0000	26		26	
LIGHTING	2011-09-01	466	47	S/L	15 0000	31		31	
LANDSCAPING	2011-09-01	32,594	4,726	150DB	15 0000	2,787		2,787	
SPRINKLER SYSTEM	2011-09-01	184,391	18,439	S/L	15 0000	12,293		12,293	
ROUGH GRADING	2011-09-01	186,253	27,007	150DB	15 0000	15,924		15,924	
FINE GRADING	2011-09-01	27,938	4,051	150DB	15 0000	2,389		2,389	
BENCHES	2011-09-01	1,192	119	S/L	15 0000	80		80	
GOLF BAG DROP AREA	2011-09-01	279	41	150DB	15 0000	23		23	
CART PATHS CONCRETE	2011-09-01	135,593	19,661	150DB	15 0000	11,593		11,593	
GREENS	2011-09-01	119,986	17,398	150DB	15 0000	10,259		10,259	
MARKINGS	2011-09-01	3,064	444	150DB	15 0000	262		262	
DECORATIVE LIGHTING	2011-09-01	559	56	S/L	15 0000	37		37	
TEE BOXES	2011-09-01	56,621	8,210	150DB	15 0000	4,841		4,841	
FENCES	2011-09-01	8,568	1,242	150DB	15 0000	733		733	
PRACTICE GREEN	2011-09-01	6,274	910	150DB	15 0000	536		536	
RETAINING WALLS/ ROCK FEATURES	2011-09-01	46,386	6,726	150DB	15 0000	3,966		3,966	



Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
WASHER AND DRYER	2011-09-01								
RYAN JR 18" HONDA SOD CUTTER	2011-09-01								
SOD CUTTER	2011-09-01								
EQUIPMENT (R&R)	2011-09-01								
GOLF CART (EZGO)	2011-09-01								
EQUIPMENT	2011-09-01								
COMPUTER NETWORK AND INSTALL	2011-09-01								
IRRIGATION EQUIPMENT	2011-09-01	307	307	200DB	7 0000				
IRRIGATION EQUIPMENT	2011-09-01	84	33	200DB	7 0000	14		14	
GREENS PROCORE	2011-09-01	1,011	526	200DB	5 0000	194		194	
TRASH CONTAINER	2011-09-01	46	18	200DB	7 0000	8		8	
OUTDOOR FURNITURE	2011-09-01	151	59	200DB	7 0000	26		26	
PHONE SYSTEM	2011-09-01	773	402	200DB	5 0000	148		148	
BLOWERS	2011-09-01	364	189	200DB	5 0000	70		70	
MQ LAWN EQUIPMENT	2011-09-01	101	39	200DB	7 0000	18		18	
MQ LAWN EQUIPMENT	2011-09-01	35	14	200DB	7 0000	6		6	
MQ LAWN EQUIPMENT	2011-09-01	22	9	200DB	7 0000	3		3	
MQ GOLF CART	2011-09-01	79	31	200DB	7 0000	13		13	
ACCRUED INTEREST	2011-09-01	31,103	4,510	150DB	15 0000	2,659		2,659	
FRONT-END LOADER	2012-01-27	5,335	5,335	200DB	7 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
POS SYSTEM	2012-02-02	2,000	2,000		3 0000				
COMPUTERS- GOLF SHOP	2012-03-20	907	907	200DB	5 0000				
CART COOLERS	2012-04-15	449	449	200DB	5 0000				
SINK FOR HALFWAY HOUSE	2012-05-25	548	548	200DB	7 0000				
CREDIT CARD MACHINE	2012-07-02	592	592	200DB	7 0000				
FREEZER & GRILL	2012-07-04	559	559	200DB	7 0000				
USED WASHER & DRYER	2012-08-10	268	268	200DB	7 0000				
LOCK SET	2012-11-01	328	328	200DB	7 0000				
SCANNER	2012-12-29	173	173	200DB	7 0000				
HALFWAY HOUSE RENOVATION	2012-05-25	2,500	97	S/L	15 0000	167		167	
HALFWAY HOUSE RENOVATION	2012-06-15	2,107	82	S/L	15 0000	140		140	
HEAT PUMP CONDENSER	2012-10-19	2,000	2,000	200DB	7 0000				
TENT FOR GOLF CART STORAGE	2012-03-30	6,001	6,001	200DB	7 0000				
JD TRACTOR 5210	2012-01-06	11,046	11,046	200DB	7 0000				
JD PRO GATOR 2020	2012-01-06	2,946	2,946	200DB	7 0000				
JD 225 GALLON SPRAYER	2012-01-06	1,841	1,841	200DB	7 0000				
JD PRO GATOR 2020	2012-01-06	2,946	2,946	200DB	7 0000				
JD PRO GATOR 2020	2012-01-06	2,946	2,946	200DB	7 0000				
TORO GROUNDMASTER 4500D	2012-01-06	11,046	11,046	200DB	7 0000				
TORO GROUNDMASTER 3500D	2012-01-06	8,837	8,837	200DB	7 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
JD 3235C FAIRWAY UNIT	2012-01-06	8,837	8,837	200DB	7 0000				
JD 3235C FAIRWAY UNIT	2012-01-06	8,837	8,837	200DB	7 0000				
TORO GROUNDMASTER 3150	2012-01-06	3,682	3,682	200DB	7 0000				
TORO GROUNDMASTER 3150	2012-01-06	3,682	3,682	200DB	7 0000				
SALSCO ROLLER	2012-01-06	1,841	1,841	200DB	7 0000				
JD GATOR HPX	2012-01-06	2,209	2,209	200DB	7 0000				
JD GATOR HPX	2012-01-06	2,209	2,209	200DB	7 0000				
JD GATOR HPX	2012-01-06	2,209	2,209	200DB	7 0000				
JD GATOR HPX	2012-01-06	2,209	2,209	200DB	7 0000				
JD GATOR HPX	2012-01-06	2,209	2,209	200DB	7 0000				
JD GATOR TX	2012-01-06	2,209	2,209	200DB	7 0000				
JD GATOR TX	2012-01-06	2,209	2,209	200DB	7 0000				
EXMARK MOWER	2012-01-06	736	736	200DB	7 0000				
BUFFALO BLOWER	2012-01-06	1,841	1,841	200DB	7 0000				
JD WALK BEHIND GREENS 180B	2012-01-06	1,841	1,841	200DB	7 0000				
JD WALK BEHIND GREENS 180B	2012-01-06	1,841	1,841	200DB	7 0000				
JD WALK BEHIND GREENS 180B	2012-01-06	1,841	1,841	200DB	7 0000				
JD WALK BEHIND GREENS 180B	2012-01-06	1,841	1,841	200DB	7 0000				
JD WALK BEHIND GREENS 220B	2012-01-06	1,841	1,841	200DB	7 0000				
TORO GREENSMaster FLEX 21	2012-01-06	1,326	1,326	200DB	7 0000				
FOLEY GRINDER ACCU PRO	2012-01-06	7,364	7,364	200DB	7 0000				

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FOLEY GRINDER ACCU PRO	2012-01-06	7,364	7,364	200DB	7 0000				
5 SUPERIOR WALK BEHIND TRAILERS	2012-01-06	184	184	200DB	7 0000				
MAINTENANCE BUILDING	2012-06-22	33,556	466	S/L	39 0000	860		860	
MAINTENANCE BUILDING LAND 1 6 AC	2012-06-22	1,849							
4 2 AC LAND BESIDE MAINT BLDG	2012-06-22	4,886							
TOPDRESSER	2013-02-21	7,963		200DB	7 0000	4,550		4,550	
TORO GREENS MOWER	2013-02-21	10,500		200DB	7 0000	6,000		6,000	
TRAILER	2013-03-14	4,100		200DB	7 0000	2,343		2,343	
CART BARN	2013-11-01	114,635		S/L	39 0000	367		367	

**TY 2013 Investments Corporate  
Bonds Schedule**

**Name:** HARVEST TIME FOUNDATION

**EIN:** 06-1700689

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
CORPORATE BONDS	80,019	79,680

**TY 2013 Investments Corporate  
Stock Schedule**

**Name:** HARVEST TIME FOUNDATION

**EIN:** 06-1700689

Name of Stock	End of Year Book Value	End of Year Fair Market Value
INVESTMENTS- CORPORATE STOCKS	145,835	216,618

**TY 2013 Investments - Other Schedule**

**Name:** HARVEST TIME FOUNDATION

**EIN:** 06-1700689

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS		878,186	998,825
INVESTMENT IN LOOKOUT LINKS		3,032	3,032

**TY 2013 Land, Etc. Schedule**

**Name:** HARVEST TIME FOUNDATION

**EIN:** 06-1700689

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND AND BUILDINGS	2,190,793	454,135	1,736,658	2,271,000
CAMP SITE- RUTHERFORD COUNTY	375,586		375,586	523,000

# TY 2013 Legal Fees Schedule

**Name:** HARVEST TIME FOUNDATION

**EIN:** 06-1700689

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	4,606		4,606	

## TY 2013 Other Assets Schedule

**Name:** HARVEST TIME FOUNDATION

**EIN:** 06-1700689

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEER BROOK GOLF CLUB LLC INVESTMENT	135,183	126,235	126,235

# TY 2013 Other Expenses Schedule

**Name:** HARVEST TIME FOUNDATION

**EIN:** 06-1700689

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GOLF COURSE				
SUPPLIES	17,463		17,463	
LANDSCAPING	10,692		10,692	
BANK CHARGES	138		138	
MISCELLANEOUS	5,386		5,386	
MEMBERSHIP	4,840		4,840	
PAYROLL TAXES	15,708		15,708	
CREDIT CARD FEES	16,475		16,475	
ADVERTISING	9,028		9,028	
COST OF GOODS SOLD	496,600		496,600	

## TY 2013 Other Income Schedule

**Name:** HARVEST TIME FOUNDATION

**EIN:** 06-1700689

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GOLF COURSE	678,003		678,003
DEER BROOK GOLF CLUB K-1	-8,948		-8,948

## TY 2013 Other Liabilities Schedule

**Name:** HARVEST TIME FOUNDATION

**EIN:** 06-1700689

Description	Beginning of Year - Book Value	End of Year - Book Value
SECURITY DEPOSIT		400

**TY 2013 Other Notes/Loans  
Receivable Short Schedule**

**Name:** HARVEST TIME FOUNDATION

**EIN:** 06-1700689

Name of 501(c)(3) Organization	Balance Due
NR DEER BROOK	133,558
NR SWOFFORD ROAD	61,500

## TY 2013 Substantial Contributors Schedule

**Name:** HARVEST TIME FOUNDATION

**EIN:** 06-1700689

Name	Address
MACHINE BUILDERS DESIGN	PO BOX 168 SHELBY, NC 281510168

# TY 2013 Taxes Schedule

**Name:** HARVEST TIME FOUNDATION

**EIN:** 06-1700689

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	5,421			
FEDERAL INCOME TAXES	500		500	
GOLF COURSE	42,817		42,817	

**TY 2013 GeneralDependencySmall****Name:** HARVEST TIME FOUNDATION**EIN:** 06-1700689**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction  
Reference:****Regulations Reference:****Description:** WAIVE NOL CARRYBACK**Attachment Information:** YEAR ENDING: DECEMBER 31, 2013 06-1700689 HARVEST TIME FOUNDATION 806 NORTH POST ROAD SHELBY, NC 28150 NOL CARRYBACK ELECTION UNDER IRC SECTION 172(B)(3), THE TAXPAYER ELECTS TO RELINQUISH THE ENTIRE CARRYBACK PERIOD WITH RESPECT TO ANY REGULAR TAX AND AMT NET OPERATING LOSS INCURRED DURING THE CURRENT TAX YEAR.