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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter Social Security numbers on this form as it may be made public ► Information about Form 990 and its instructions is at www irs.gov/form990 2013 Open to Pub

Open to Public Inspection

OMB No 1545-0047

and ending For the 2013 calendar year, or tax year beginning Employer identification number C Name of organization Harvesting International Ministry Check if applicable Center, Inc. Address change 74-2510566 Doing Business As Name change Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite Initial return 100 817-453-3663 150 S 6th Ave. Terminated City or town state or province, country, and ZIP or foreign postal code 76063 1,391,791 Amended return Mansfield G Gross receipts \$ Name and address of principal officer Application pending H(a) is this a group return for subordinates' Gregory Dewbrew 150 S 6th Ave, Ste 100 H(b) Are all subordinates included? If "No," attach a list (see instructions) Mansfield 76063 X 501(c)(3) 501(c) Tax-exempt status himcenter.org Website > H(c) Group exemption number ▶ X Corporation Year of formation 1988Other > M State of legal domicile Form of organization Association Part I Summary 1 Briefly describe the organization's mission or most significant activities SCANNET DE 6 3 2018. Activities & Governance To engage, educate, and lead in the creating of a hunger-free world. 2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 3 0 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 2 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 6 30 6 Total number of volunteers (estimate if necessary) 7a 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 b Net unrelated business taxable income from Form 990-T, line 34 7b Prior Year Current Year 8 Contributions and grants (Part VIII, line 1h) 1,468, 908 1,283, 204 100. 016 108,437 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, RanGEIVED 763 0 65 150 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 226 567 391 791 ın (12) 949, 992,857 117 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Partix) column (M. lines 5-10) 656 466 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0 b Total fundraising expenses (Part IX, column (D), line 25) ▶ 111,307 333,505 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 124,080 388,828 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 443,146 2,963 19 Revenue less expenses Subtract line 18 from line 12 Assets or 1 Balances Beginning of Current Year End of Year 637,593 213,658 20 Total assets (Part X, line 16) <u>7,</u>896 8,881 21 Total liabilities (Part X, line 26) 629**.**697 204. 22 Net assets or fund balances Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of prepager (other than officer) is based on all information of which preparer has any knowledge Sign President Greao Here Dewbrew Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Paid Elaine L Sommerville, CPA self-employed P00204458 Preparer Sommerville & Associates, P.C 41-2024514 Firm's EIN ▶ Use Only 3030 Matlock Rd Ste 201 76015-2936 817-795-5046 Arlington, TX Phone no May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

Pai	t IV Checklist of Required Schedules			
	·		Yes	No_
ı	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		.,	
	complete Schedule A	1	X	
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			٠,,
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			١
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
	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		X
	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			l
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
В	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			Ì
	complete Schedule D, Part III	8		X
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		X
0	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		X
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	<u> </u>
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 169 If "Yes," complete Schedule D, Part VII	11b		X
С	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	11c		X
ď	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	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X	11e		<u> X</u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			ł
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	ļ	X
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	12b		X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, 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		X
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	ļ	X
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	 	X
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		ļ	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			1
	If "Yes," complete Schedule G, Part III	19	 	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	ļ	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u> </u>	

Part IV Checklist of Required Schedules (continued)

	TETY OF CONTROL OF TREGUNE CONTROL CON			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			ł
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	ļ
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	1		i
	employees? If "Yes," complete Schedule J	23		X
24a	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, that was issued after December 31, 2002? If "Yes," answer lines 24b			١
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		-
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	ľ		
	to defease any tax-exempt bonds?	24c	<u> </u>	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	 	ļ
25a		-		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<u> </u>	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	ł		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			١,,
	If "Yes," complete Schedule L, Part I	25b	ļ	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	- [
	current or former officers, directors, trustees, key employees, highest compensated employees, or	-		١.,
	disqualified persons? If so, complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			ļ
	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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	- 1		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	00-		V
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	1	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	005	X	
_	Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		X
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29	X	1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	\ <u>^</u>	+
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	20	Ì	X
24	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30	 	 ^
31	Part I	31	1	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31	+	1
32	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	 	1 1
J J	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	1	Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	33	+	
J-4	or IV, and Part V, line 1	34		Х
35a		35a	_	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	338	+	1
b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	335		+
50	related organization? If "Yes," complete Schedule R, Part V, line 2	36	1	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	t	1
J1	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	37	+	+*
50	19? Note . All Form 990 filers are required to complete Schedule O	38	X	1
		1 00	1 4 2	1

DAA

Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	_			7	
	State the south as asserted in Day 2 of Form 1000. Fotos 0, if not applicable	42	1		Yes	No
ıa L	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 1b	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			1c	Х	
_	reportable gaming (gambling) winnings to prize winners?	1 1		10		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	ا ۾ ا	2			
_	Statements, filed for the calendar year ending with or within the year covered by this return	2a			v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					v
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
þ	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O			3b_		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth					
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	cial				1 37
	account)?			_4a		Х
b	If "Yes," enter the name of the foreign country					ŀ
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Acc	counts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	17		5b		_X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	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		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	ог				
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goo	ds			ļ	ļ
	and services provided to the payor?			7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				l
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit conti	ract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form	8899 a	is required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	n file a	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting					
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
	organization, have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		Ī
0	Section 501(c)(7) organizations. Enter					Ī
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			1	1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
1	Section 501(c)(12) organizations. Enter				1	
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
-	against amounts due or received from them)	11b	1			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		·	12a	1	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1	a	1	1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		ı			1
				13a	 	1
а	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule Co.			138	+	+
L	Note. See the instructions for additional information the organization must report on Schedule O					
þ	Enter the amount of reserves the organization is required to maintain by the states in which	1425		j		
	the organization is licensed to issue qualified health plans	13b	 			
С	Enter the amount of reserves on hand	13c		14-	+-	X
	Duditus annum dia mangga ang mangga ang kangga ang ang ang ang ang ang ang ang an				1	$\perp \Delta$
14a b	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule C	`		14a 14b	† –	

Form 990 (2013) Harvesting International Ministry 74-2510566 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions įΧ, Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 0 h Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Χ 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ 7b stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a а 8b Χ Each committee with authority to act on behalf of the governing body? b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at 9 9 the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? 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? 10b Χ 11a 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 Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Χ 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done Χ 13 Did the organization have a written whistleblower policy? 13 Χ Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a b 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 take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure None List the states with which a copy of this Form 990 is required to be filed > 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the 20 150 S 6th Ave. organization > Judy Aderholt

817-453-3663

TX 76063

Mansfield

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a 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 organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	bo	x, unle	ess pe	ition more rson i	than on s both a r/trustee	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Gregory Dewbrew	40.00	ľ								
	40.00	,		,				42 400	0	
<pre>Chair/Pres/Dir (2) Judy Aderholt</pre>	0.00_	X	<u> </u>	Х	-	\vdash		42,400	U	0
(2) Judy Adel Holt	40.00					1				
Treasurer/Director	0.00	X		X				18,550	0	0
(3) Bobby Wooddell	1	127	\vdash	 ^`	1	1 1		107550	· · · · · ·	
(b) Bobby Woodacii	1.00									
Chairman/Director	0.00	X	ł	X				0	ĺ	0
(4) Dena Wooddell										
• •	1.00		ŀ							
Director	0.00	Х			<u> </u>			0	0	0
(5)										
(6)										
(7)			 - 							
(8)										
(9)				-			-			
(10)										
(11)										
DAA										990

Pai	t VII Section A. Officers	, Directors, Trus	tees	s, Ke	y Er	nplo	yees	s, ar	nd Highest Compensated	Employees (continued)		_		
	(A) Name and title	(B) Average hours per week (list any hours for	bo of	x, unle ficer a	Pos check ess pe nd a d	rson i Irecto	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	co	(F) Estimat amount other mpensa from th	of ation e	
		related organizations below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		a	rganiza ind rela ganizat	led	
(12)														
(13)												-		
(14)														
(15)														
(16)							- - 	!						
(17)														_
(18)													_	
(19)														
1b	Sub-total		J			<u> </u>	<u> </u>		60,950					
c	Total from continuation she	ets to Part VII, S	ecti	on A	1			>	60,950					
2 	Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from			to th	nose	liste	d ab	ove)					V 1	NI-
3	Did the organization list any fo								yee, or highest compensated	d .	Γ		Yes	No
4	employee on line 1a? If "Yes," For any individual listed on line organization and related organ	e 1a, is the sum o	of rep	ortal	ble c	omp	ensa	tion		m the		3		X
5	Individual Did any person listed on line 1	a receive or accr	ue c	ompe	ensa	tion	from	any	unrelated organization or in	dıvıdual	-	5		X
Sect	for services rendered to the or tion B. Independent Contractor		28, (Jonny	nete	SCIR	edule	; J 10	or such person			<u> </u>		
1	Complete this table for your five compensation from the organic	e highest compezation Report co	nsat mpe	ed in	idepe	ende or the	nt co	ntra enda	actors that received more that are year ending with or within	n \$100,000 of the organization's tax year				
		(A) d business address								(B) ption of services		Со	(C) mpensat	tion
													_	
_					_									
2	Total number of independent received more than \$100,000	contractors (inclu of compensation	ding fron	but the	not li orga	mite aniza	d to t	hos •	e listed above) who	0				

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D) Revenue Total revenue exempt function business excluded from tax revenue 512-514 revenue 1a 1a Federated campaigns 1b b Membership dues c Fundraising events 1c 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1,283,204 \$ 1,226,606 g Noncash contributions included in lines 1a-1f 1,283,204 h Total. Add lines 1a-1f Program Service Revenue Busn Code 108,437 493000 108,437 2a Warehouse Income C f All other program service revenue 108,437 ▶ q Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6a Gross rents b Less rental exps c Rental inc or (loss) d Net rental income or (loss) \triangleright Gross amount from (a) Other (i) Securities sales of assets other than inventor Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b b Less direct expenses c Net income or (loss) from gaming activities \blacktriangleright 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold ▶ c Net income or (loss) from sales of inventory Busn Code Miscellaneous Revenue 900099 150 150 11a Miscellaneous b All other revenue 150 Total. Add lines 11a-11d 0 150 1,391,791 108,437 Total revenue. See instructions

Form 990 (2013) Harvesting International Ministry 74-2510566 Part IX Statement of Functional Expenses

Section	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX										
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to governments and										
	organizations in the U.S. See Part IV, line 21	83 <u>3</u> ,389	833,389								
2	Grants and other assistance to individuals in										
	the U.S. See Part IV, line 22	159,468	<u> 159,468</u>								
3	Grants and other assistance to governments,										
	organizations, and individuals outside the										
	U S See Part IV, lines 15 and 16										
4	Benefits paid to or for members										
5	Compensation of current officers, directors,	60.050	40 400	10 550							
	trustees, and key employees	60 , 950	42,400	18,550							
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 403(b) employer contributions)		-								
9	Other employee benefits	1 510		1 467							
10	Payroll taxes	1,516	49	1,467							
11	Fees for services (non-employees)										
а	Management	5		5							
b	Legal			3,405							
C	Accounting	3,405		3,403							
d	Lobbying										
e	Professional fundraising services See Part IV, line 17			- :							
f	Investment management fees										
g	Other (If line 11g amount exceeds 10% of line 25, column	5 000	5,000								
	(A) amount, list line 11g expenses on Schedule O)	5,000	3,000								
12	Advertising and promotion	10,010	8,017	1,993							
13	Office expenses	10,010	0,017	1, 595							
14	Information technology										
15	Royalties	35,184	28,147	7,037							
16	Occupancy	30,213	29,727	486							
17	Travel Payments of travel or entertainment expenses	30,213	23,121	100							
18	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings										
20	Interest	393	51	342							
21	Payments to affiliates										
22	Depreciation, depletion, and amortization	1,604	1,283	321							
23	Insurance	2,112	1,690	422	-						
24	Other expenses Itemize expenses not covered	<u> </u>									
	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)										
а	0 1	233,899	233,899								
b	Repairs & Maintenance	9,209	7,367	1,842							
c	Dues & Licenses	1,347		1,347							
d	! 2.3	1,124	609	515							
е											
25	Total functional expenses Add lines 1 through 24e	1,388,828	1,351,096	37,732	0						
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)				Form 990 (2013						

Form 990 (2013) Part X **Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 6,853 10. Cash-non-interest bearing 26 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 180 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 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 sponsoring 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 627,987 199,571 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 141,073 137,314 other basis Complete Part VI of Schedule D 10a 2,547 3,759 10b 10c b Less accumulated depreciation Investments—publicly traded securities 11 11 12 Investments-other securities See Part IV, line 11 12 13 Investments-program-related See Part IV, line 11 13 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 637.593 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 7,896 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 7.896l 8,881 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 629,697 204,777 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32 629,697 204,777 33 33 Total net assets or fund balances 213,658 593 Total liabilities and net assets/fund balances

Form 990 (2013)

orm	990 (2013) Harvesting International Ministry 74-2510566			Pa	ge 12	
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				<u>X</u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,3	91,	791	
2	Total expenses (must equal Part IX, column (A), line 25)	2	<u> </u>	88,	<u>828</u>	
3	Revenue less expenses Subtract line 2 from line 1	3		2,963		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6	629,697		
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-4	27,	883	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	2	04,	777	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				Yes	No	
1	Accounting method used to prepare the Form 990 Cash X, Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O				ļ	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X	
	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		ļ			
	Separate basis Consolidated basis Both consolidated and separate basis		1		1	
b	Were the organization's financial statements audited by an independent accountant?		2b	ŀ	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			[
	Separate basis Consolidated basis Both consolidated and separate basis			ŀ	1	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				İ	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	l		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O					
3a	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?		3a	<u> </u>	X	
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		3b			
			Fo	m 99	0 (2013)	

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.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Reason for Public Charity Status (All organizations must complete this part) See instructions

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Harvesting International Ministry Center, Inc.

Employer identification number 74-2510566

The o	orgar	nization is not a	private foundation because i	it is (For lines 1 through 11, che	ck only on	e box)							
1		A church, con	vention of churches, or assoc	ciation of churches described in s	section 17	70(b)(1)(<i>A</i>	۸)(i).						
2		A school desc	ribed in section 170(b)(1)(A)(ii). (Attach Schedule E)									
3	<u></u>			organization described in section	on 170(b)	(1)(A)(iii)							
4				n conjunction with a hospital des				(A)(in). I	Enter th	e hospi	tal's name,		
	_	city, and state		•									
5	_	•		a college or university owned or	operated 1	by a gove	rnmenta	unit des	cribed	ın			
•	_		b)(1)(A)(iv). (Complete Part II		•	, ,							
6		-		vernmental unit described in sec	tion 170(l	o)(1)(A)(v).						
7	X	•	•	ibstantial part of its support from			-	the gen	eral ou	blic			
•	121	-	section 170(b)(1)(A)(vi). (Co		a govern	nome. en		tile goi.	0. u. pu				
8	\Box			0(b)(1)(A)(vi). (Complete Part II	,								
	-	•			-	tributions	mombo	rebin for	ne and	aross			
9	<u> </u>	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												
			-		•		i (ax) iii	om busii	iesses				
40	_		~	1975 See section 509(a)(2). (->/4>						
10		_	-	clusively to test for public safety					41				
11				clusively for the benefit of, to pe									
				d organizations described in sect						tion			
			—	e type of supporting organization									
		а Туре	<u> </u>	c Type III–Functiona			-	_ ^			onally integrate	;d	
е	<u></u>	, ,		nization is not controlled directly									
			•	than one or more publicly suppo	rted organ	nizations o	lescribed	l in secti	on 509((a)(1)			
		or section 509	, ,, ,										
f		If the organiza	ation received a written deterr	mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III si	nbboutiué	3				
		•	check this box										
g		Since August	17, 2006, has the organization	on accepted any gift or contributi	on from ar	ny of the							
		following pers	sons?										
		(i) A person	who directly or indirectly cor	itrols, either alone or together wi	th persons	describe	d in (ii) a	nd				Yes	No
		(III) belov	v, the governing body of the s	supported organization?							11g(<u>ı</u>)	<u> </u>	
		(ii) A famıly	member of a person describe	ed in (i) above?							11g(ıı)	<u> </u>	
		(iii) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?							11g(ııı)	<u> </u>	
h		Provide the f	ollowing information about the	e supported organization(s)									
(ı) Nan	ne of supported	(n) EIN	(iii) Type of organization	1 ' '	organization	(v) Did y			s the	(vii) Amount o	of monet	ary
	or	ganization		(described on lines 1–9		sted in your	the organ		organızat (ı) organı		supp	ort	
				above or IRC section (see instructions))	governing	document?		ort?		S?			
				`	Yes	No	Yes	No	Yes	No			
(A)													_
(B)													
` .					<u> </u>								
(C)													,
` '													
(D)				-									•
(-,													
(E)					1					ĺ			
·-,								L	<u> </u>				
Tota	a <u>l</u>		<u> </u>							<u> </u>			

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 I f the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,453,500	1,470,218	1,459,010	1,463,808	1,283,204	7,129,740
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	1,453,500	1,470,218	1,459,010	1,463,808	1,283,204	7,129,740
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)						665,419
c	Public support. Subtract line 5 from line 4						6,464,321
6 Sec	tion B. Total Support			1		<u>.</u>	0,404,321
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	1,453,500	1,470,218	1,459,010	1,463,808	1,283,204	7,129,740
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2, 100, 000	2,110,220				2
9	Net income from unrelated business activities, whether or not the business is regularly carried on	762	927	314			2,003
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)			817	65	150	1,032
11	Total support Add lines 7 through 10						7,132,777
12	Gross receipts from related activities, etc. (see instructions)				12	629,029
13	First five years. If the Form 990 is for the	organization's first, s	econd, third, fourth	, or fifth tax year as	s a section 501(c)(3	3)	- -
	organization, check this box and stop here						<u> </u>
Sec	tion C. Computation of Public Su	pport Percenta	ige			· · · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 2013 (line 6,))		14	90.63%
15	Public support percentage from 2012 Sche					15	89.01%
16a					/3% or more, chec	k this	. (77
	box and stop here. The organization qualif	· · · · · · · · · · · · · · · · · · ·	·				ightharpoons
b	33 1/3% support test—2012. If the organic check this box and stop here. The organiz				33 1/3% or more,		> _
17a	10%-facts-and-circumstances test-201	3. If the organization	n did not check a b	ox on line 13, 16a,	or 16b, and line 14	IS	
	10% or more, and if the organization meets	the "facts-and-circu	mstances" test, ch	eck this box and st	op here. Explain ir	1	
	Part IV how the organization meets the "fac	cts-and-circumstance	es" test. The organ	ızatıon qualıfies as	a publicly supporte	d	
	organization						▶ [
b	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization i	meets the "facts-and	-cırcumstances" te	st, check this box a	and stop here.		
	Explain in Part IV how the organization med supported organization	ets the "facts-and-cii	cumstances" test	i ne organization q	uatities as a publicl	у	> [
18	Private foundation. If the organization did instructions	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		> [

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

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

Sec	ion A. Public Support				-			
Calen	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013		(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any *unusual grants *)							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
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							
6	Total. Add lines 1 through 5						_	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support (Subtract line 7c from							
	line 6)	<u></u>	<u> </u>	<u> </u>	<u> </u>			
	tion B. Total Support dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013		(f) Total
		(a) 2009	(b) 2010	(6) 2011	(u) 2012	(e) 2013	\dashv	(i) iotai
9	Amounts from line 6						-	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975					:		
С	Add lines 10a and 10b						-	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	_						
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year	as a section 501(c)	(3)		
	organization, check this box and stop here							
Sec	tion C. Computation of Public Su	upport Percen	tage					
15	Public support percentage for 2013 (line 8,	column (f) divided	by line 13, column	(f))		_1	5	<u>%</u>
16	Public support percentage from 2012 Sche						6	%
Sec	tion D. Computation of Investme			_		-	-	
17	Investment income percentage for 2013 (li			column (f))		 	7	<u>%</u>
18	Investment income percentage from 2012						8	
19a								
	17 is not more than 33 1/3%, check this bo							
b	33 1/3% support tests—2012. If the orga							_
20	line 18 is not more than 33 1/3%, check the Private foundation . If the organization did		_					
20	Filivate Touridation. If the organization did	THUS CHECK A DOX O	11 1110 17, 13a, Ul 1	DD, CHECK THIS DOX	and see monucion	<u> </u>		

Schedule A (Form 990 or 990-EZ) 2013 Harvesting International Ministry 74-2510566

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information (See instructions)

Part II, Line 10 - Other Income Detail

Miscellaneous

\$

1,032

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

▶ Attach to Form 990.

OMB No 1545-0047 Open to Public

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

	of the organization	E	imployer id	entification number
Ηá	arvesting International Ministry			
C€	enter, Inc.		<u>74-25</u>	510566
Pa	rt I Organizations Maintaining Donor Advised Fun Complete if the organization answered "Yes" to Fun		ounts.	
		(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			
5	Did the organization inform all donors and donor advisors in writing that the	he assets held in donor advised	-	
	funds are the organization's property, subject to the organization's exclus			Yes No
6	Did the organization inform all grantees, donors, and donor advisors in wi			<u> </u>
	only for chantable purposes and not for the benefit of the donor or donor			
	conferring impermissible private benefit?	• • •		Yes No
Pa	rt II Conservation Easements.			
	Complete if the organization answered "Yes" to Fe	orm 990, Part IV, line 7		
1	Purpose(s) of conservation easements held by the organization (check at	Il that apply)		
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically import	ant land	area
	Protection of natural habitat	Preservation of a certified historic sti	ructure	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conserva	ation contribution in the form of a conservation	n	
	easement on the last day of the tax year			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic structure include	ded in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	6, and not on a	1 1	
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, extir	nguished, or terminated by the organization di	uring the	
	tax year ▶			
4	Number of states where property subject to conservation easement is loc	cated ►		
5	Does the organization have a written policy regarding the periodic monitor	ring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	g conservation easements during the year		
	>			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing co	nservation easements during the year		
	▶ \$			
8	Does each conservation easement reported on line 2(d) above satisfy the	e requirements of section 170(h)(4)(B)		
	(i) and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation easemer			
	balance sheet, and include, if applicable, the text of the footnote to the or	ganization's financial statements that describ	es the	
	organization's accounting for conservation easements art III Organizations Maintaining Collections of Art,	Uintorinal Transuras or Other Sir	milan A	
Г	art III Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" to F		IIIIai A	55615.
12	If the organization elected, as permitted under SFAS 116 (ASC 958), not	· — — — — — — — — — — — — — — — — — — —	oo choot	
Ia	works of art, historical treasures, or other similar assets held for public ex			
	public service, provide, in Part XIII, the text of the footnote to its financial		C 01	
h	If the organization elected, as permitted under SFAS 116 (ASC 958), to r		heet	
.,	works of art, historical treasures, or other similar assets held for public e	•		
	public service, provide the following amounts relating to these items	Ambition, addation, or reaction in farther and		
	(i) Revenues included in Form 990, Part VIII, line 1		•	\$
	(ii) Assets included in Form 990, Part X			\$
2	If the organization received or held works of art, historical treasures, or o	ther similar assets for financial dain, provide	the	~
-	following amounts required to be reported under SFAS 116 (ASC 958) re	•		
а	Revenues included in Form 990, Part VIII, line 1	Journal of Miles Marine	•	\$
	Assets included in Form 990, Part X		•	\$
				

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a See Form 990, Part X, line 10

Description of property

(a) Cost or other basis
(investment)
(inves

Schedule D (Form 990) 2013 Harvesting International Ministry 74-2510566 Investments—Other Securities. Part VII Complete if the organization answered "Yes" to Form 990, Part IV, line 11b See Form 990, Part X, line 12 (a) Description of security or category (b) Book value (c) Method of valuation (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶ Investments—Program Related. Part VIII Complete if the organization answered "Yes" to Form 990, Part IV, line 11c See Form 990, Part X, line 13 (a) Description of investment (b) Book value (c) Method of valuation Cost or end-of-year market value (1) (2) (3)(4) (5) (6)(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d See Form 990, Part X, line 15 (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) \blacktriangleright Part X Other Liabilities. Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25 (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶

Sche	<u>dule D (Form 990) 2013 Harvesting International Min</u>		74-251056	_	Page 4				
Pa	rt XI Reconciliation of Revenue per Audited Financial Statem			urn.					
	Complete if the organization answered "Yes" to Form 990, P	art IV, line	12a						
1	Total'revenue, gains, and other support per audited financial statements			_1					
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12								
а	Net unrealized gains on investments	2a							
b	Donated services and use of facilities	2b							
С	Recoveries of prior year grants								
d	Other (Describe in Part XIII)								
е	Add lines 2a through 2d			2e					
3	Subtract line 2e from line 1	()		3	 .				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1								
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a							
þ	Other (Describe in Part XIII)	4b							
С	Add lines 4a and 4b			4c					
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5					
Pa	Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.								
	Complete if the organization answered "Yes" to Form 990, F	Part IV, line	12a						
1	Total expenses and losses per audited financial statements			1					
2	Amounts included on line 1 but not on Form 990, Part IX, line 25								
а	Donated services and use of facilities	2a_							
b	Prior year adjustments	2b							
С	Other losses	2c	·						
d	Other (Describe in Part XIII)	_2d		Į l					
е	Add lines 2a through 2d			2e					
3	Subtract line 2e from line 1	()		3					
4	Amounts included on Form 990, Part IX, line 25, but not on line 1								
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-					
b	Other (Describe in Part XIII)	_4b	· · · ·	-					
С	Add lines 4a and 4b			4c					
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	<u> </u>				

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Part XIII Supplemental Information

Schedule D (Form 990) 2013 Harvesting International Ministry 74-2510566

Part XIII Supplemental Information (continued)

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SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

Open to Public Inspection 2013

> Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Harvesting International Ministry

Employer identification number 74-2510566 **2**

X Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States General Information on Grants and Assistance the selection criteria used to award the grants or assistance? Part

Center,

County and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990,

Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	received more t	han \$5,0	00 Part II can be	duplicated if additi	onal space is r	eeded	
1 (a) Name and address of organization	(b) EIN	(c) IRC section	(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) Azleway Inc.							-
y Road 26		· · · · · · · · · · · · · · · · · · ·		г С	D. A.C.	7) (1	Support
Tyler Tyler TX 75707-9136	75-1903742	501c3		15,043	V [V] 4	F 000	
(2) Breadbasket Ministries							4
P.O. Box 244						,	Support
Fort Worth	75-2056757	501c3		8,477	FMV	Food	
(3) Bruton Terrace Church							
P.O. Box 170608							Support
Dallas TX 75217	75-2502227	501c3		5,004	FMV	Food	
(4) Calvary Cathedral International							
1701 Oakhurst Scenic Dr							Support
Fort Worth	75-2794955	501c3		6,179	FMV	Food	
(5) Christians on the Move							
10451 Harvest Rd						,	Support
Dallas TX 75217	74-2544662	501c3		13,812	FMV	Food	
(6) Community Enrichment Center							-
0.							Support
North Richland Hills TX 76180	75-2613843	501c3		26,698	FMV	Food	
(7) Community Food Bank							-
3000 Galvez Ave				1		-	Support
Fort Worth TX 76111	75-1812170	501c3		15,762	FMV	Food	
(8) Compassion Community Ministries							
7103 Rosemont Rd							Support
Lancaster TX 75146	73-1701280	501c3		5,251	FMV	Food	
(9) Dallas Co Harvest							
4612 Amesbury Apt #183						-	Support
Dallas TX 75206	75-2510750	501c3		15,063	FMV	Food	
- Castar total number of section 501(c)(3) and government organizations listed in the line 1 table	t organizations listed	In the line	1 table				35

Enter total number of section 501(c)(3) and government organizations listed in the line I table Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2013)

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SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

2013

OMB No 1545-0047

Open to Public

Inspection

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Harvesting International Ministry

Center,

Employer identification number 74-2510566 % []

	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	SBL		nswered "Yes" to Form 99	
Part I General Information on Grants and Assistance	1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	the selection criteria used to award the grants or assistance?	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 99	COCOCA OF COCAC Land to the Co

Part II Grants and Other Assistance to Governments and	overnments and		Organizations in the United States. Complete if the organization and \$5,000. Part II can be duplicated if additional space is needed	ited States. Com Juplicated if additi	plete if the orga onal space is n	anization answ ieeded	Organizations in the United States. Complete if the organization answered "Yes" to Form 990, an \$5 000. Part II can be duplicated if additional space is needed
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
hare in St # 200-201		, , , , , , , , , , , , , , , , , , ,		124 667	71WC	٦ ((Support
Midlothian TX /6065 (2) Essence of a Family	45-2431/90	20102			٨١٦٦		
P.O. Box 764876	06-1786527	50103		15,874	FMV	Food	Support
hful Word Mission							4 3 6 6
559 Ezekial Dallas	75-2198253	501c3		68,735	FMV	Food	n roddne
ly Christian Outread							-
4563 Mint Way my 75236	2080311	50103		141.995	ΕМV	Food	Support
	000000000000000000000000000000000000000	0 1 0 0		;			
s Regeneration							, , , ,
N Hampton Rd, Ste 1		, ,				7 (((auppor c
Desoto TX 75115	54-21/2554	501C3		TO, TOS	F [v] V	r ood	
(6) High Point Church							
2500 E Arbrook Blvd							Support
Arlington TX 76104	94-3336848	501c3		13,823	FMV	Food	
(7) House of Hope Food Pantry							
701 W 287 Bypass							Support
Waxahachie TX 76165	75-1691501	501c3		14,078	FMV	Food	
(8) Kym's Kidds		-					
PO Box 150672	_						Support
Dallas TX 75315	75-2576801	501c3		6,535	FMV	Food	
(9) Morning Star							
ndsor Drive	(((((((((((((((((((7		0		7) 1	Support
Lancaster TX 75134	26-1559367	501c3		19,434	L IVI V	1 000	
	Landard and the many of the base of the ba	1 44 m	4 1-1-1				•

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2013)

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SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

Part

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

2013

Open to Public, Inspection

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number 74-2510566 8 -

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

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Harvesting International Ministry General Information on Grants and Assistance Center, Name of the organization

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990,	vernments an	d Organi	zations in the Un	ited States. Com	plete if the org	anization answ	ered "Yes" to Form 990,
Part IV, line 21, for any recipient that r	eceived more t	han \$5,0	00 Part II can be o	duplicated if addition	onal space is r	pepee	
1 (a) Name and address of organization	NIB (q)	(c) IRC	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation (book, FMV, appraisal,	(g) Description of	(h) Purpose of grant
or government		ıf applıcable	grant	cash assistance	other)	non-cash assistance	or assistance
(1) Need a Ride							-
8739 Bonnie View Rd						•	Support
Dallas TX 75241	76-0475286	501c3		6,547	FMV	Food	
(2) New Beginnings International Church	٠.						
3066 Belmont Ave							Support
Terrell TX 75160	75-2848443	501c3		5,552	FMV	Food	
(3) New Life Community Center							
3241 FM 66						,	Support
Waxahachie TX 75167	41-2052825	501c3		10,412	FMV	Food	
(4) Open Arms Transitional Home							
202 South Zang Blvd							Support
Dallas TX 75208	80-0364889	501c3		6,944	FMV	Food	
(5) Open Door Ministries							-
1624 Caddo Peak						•	Support
Joshua TX 76058	75-2662485	501c3		28,846	FMV	Food	
(6) Outreach Mission							-
PO Box 383						,	Support
Palmer TX 75151	34-4259324	501c3		7,435	FMV	Food	
(7) Palestine Community Food Bank							
1434 Court Dr							Support
Palestine TX 75803	27-0775173	501c3		9,740	FMV	Food	
(8) People that Care							
2404 N Carrier Pkwy				1			Support
Grand Prairie TX 75050	75-2133779	501c3		5,658	FMV	Food	
(9) Project Hope							-
	1			((į	; (Support
Lancaster TX 75146	75-2809670	501c3		5,032	F.M.V	F.00d	

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2013)

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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Partl

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

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

▶ Attach to Form 990.

Open to Public Inspection 2013

OMB No 1545-0047

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

74-2510566

Employer identification number

Harvesting International Ministry General Information on Grants and Assistance Center,

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

the selection criteria used to award the grants or assistance?

Yes

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II

Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	received more t	han \$5,0	00 Part II can be	duplicated if additi	onal space is n	eeded	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ln						-	Support
Desoto TX 75115	41-2052825	501c3		23,603	FMV	Food	
(2) Restoration Fire Ministries							Support
Garland TX 75042	80-0251878	501c3		6,972	FMV	Food	
(3) Six Stones							
209 N Industrial St, Ste 241	26-4829432	501c3		19,465	FMV	Food	Support
Food Pantry							
PO Box 96							Support
Tolar TX 76476	75-0851211	501c3		9,791	FMV	Food	
(5) We Care Facilities							
340 Granger Dr.							Support
Argyle TX 76226	33-1063807	501c3		6,817	FMV	Food	
(6) Westmoreland Heights							
3739 Homeland St						,	Support
Dallas TX 75212	31-1671550	501c3		14,188	FMV	Food	
(7) Word of Faith							
PO Box 765							Support
Santo TX 76472	75-2164472	501c3		12,279	FMV	Food	
(8) World Harvest Ministries, Inc							
520 North Dallas Ave							Support
Lancaster TX 75146	73-1701280	501c3		21,162 FMV	FMV	Food	

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

6

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

Schedule I (Form 990) (2013)

Page 2

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	Part III can be duplicated if additional space is needed	nal space is needed				
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	•
[7100	150	150 218	FM1/	7 COG
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Part IV	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	ide the information re	quired in Part I, line 2	, Part III, column (b)	, and any other additional	Information

Funds Grant Procedures for Monitoring the Use of ı Part I, Line 2 Any 501(c)(3) organization or church seeking food for their benevolent

The application is program is required to complete an application. Once approved the reviewed to make sure the qualifications are met. organization is either put on a waiting list or is able to start receiving

food poundage, based on availability.

assistance are allowed to get food upon their first Individuals seeking visit to the center. At that time, an appointment is set up with them for

an interview. At the interview it is determined if they qualify for

continued service based on need. In order to get assistance again, the γ

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Page 2	-	tance					
д	1 990, Part IV, line 22	(e) Method of valuation (book, Poescription of non-cash assistance FMV, appraisal, other)					information
	United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	(e) Method of valuation (book, FMV, appraisal, other)					equired in Part I, line 2, Part III, column (b), and any other additional information
4-2510566	olete if the organizatio	(d) Amount of non-cash assistance					2, Part III, column (b)
Ministry 74-2510566	nited States. Comp	(c) Amount of cash grant					quired in Part I, line
	1 – 7	(b) Number of recipients					ide the information re
The many many Harwesting International	Grants and Other Assistance to Individuals in the U	(a) Type of grant or assistance					Supplemental Information. Provide the information r
on a clubode	Part III		_	7	1	n u	Part IV

must attend the interview and meet certain requirements.

Part IV - Additional Information

Part II, Line 1 - The organization has determined fair market value to be

equal to \$.49 per pound of food.

WHIT0566 10/29/2014 12 37 PM

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b

Attach to Form 990 or Form 990-EZ

Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)

See separate instructions

▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www irs gov/form990

OMB No 1545-0047

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To Publi	

Internal Revenue Service Name of the organization

Part I

Harvesting International Ministry

Inspection

Employer identification number 74-2510566

	(a) Name of disqualified person	(b) Relationship between disqualified person and		(d) Corrected?		
1		organization	(c) Description of transaction	Yes	No	
(1)						
(2)					<u> </u>	
(3)					<u> </u>	
(4)					<u> </u>	
(5)						
(6)					<u> </u>	

under section 4958

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

▶	\$	
	_	

Part II	Loans to	andlor	From	Interested	Persons
raitii	LUAIIS II	, aliu/ul	FIUIII	mieresieu	reisuns.

Center, Inc.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the

organization reported an amount on Form 990, Part X, line 5, 6, or 22 (b) Relationship (c) Purpose of (g) In default? (a) Name of interested person (d) Loan to (e) Onginal (f) Balance due (h) Approved with organization or from the by board or agreement? loan principal amount org ? committee? To From Yes No Yes No Yes No (3) (4) (6) (7) (8) (9) (10) ▶ \$ Total

Part III **Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
1)					
2)					
3)					
4)					
)					
)					
')					
3)					
9)					
))					

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of transaction (d) Description of transaction (e) Sharing of org. reverues? Yes No	Schedule L (F	Form 990 or 990-EZ) 2013				Page 2
(a) Name of Interested person (b) Relationship between interested person and the organization (c) Amount of transaction (d) Description of transaction (e) Sharing of organization (1) Judy Aderholt See Pt V 18,550 Employment X (2) (3) (4) (5) (6) (7) (8) (9) 10) Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions) Schedule L, Part V - Additional Information Part IV, Line (2), Col (c) - Judy Aderholt has a family relationship with	Part IV			28b or 28c		
(1) Judy Aderholt See Pt V 18,550 Employment X (2) (3) (4) (5) (6) (7) (8) (9) Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions) Schedule L, Part V - Additional Information Part IV, Line (2), Col (c) - Judy Aderholt has a family relationship with	•		(b) Relationship between interested person and the	(c) Amount of	(d) Description of transaction	of org revenues?
(2) (3) (4) (5) (6) (7) (8) (9) (10) Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions) Schedule L, Part V - Additional Information Part IV, Line (2), Col (c) - Judy Aderholt has a family relationship with	(4) To also 7	7 2 - 1 - 1 -		10 550	Employment	
(3) (4) (5) (6) (7) (8) (9) 10) Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions) Schedule L, Part V - Additional Information Part IV, Line (2), Col (c) - Judy Aderholt has a family relationship with		Adernoit	See Pt V	10,550	Епртоушенс	- - ^
(4) (5) (6) (7) (8) (9) 10) Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions) Schedule L, Part V - Additional Information Part IV, Line (2), Col (c) - Judy Aderholt has a family relationship with						
(5) (6) (7) (8) (9) Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions) Schedule L, Part V - Additional Information Part IV, Line (2), Col (c) - Judy Aderholt has a family relationship with	(4)					
(7) (8) (9) 10) Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions) Schedule L, Part V - Additional Information Part IV, Line (2), Col (c) - Judy Aderholt has a family relationship with	(5)				<u> </u>	$\bot\bot$
(8) (9) (10) Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions) Schedule L, Part V - Additional Information Part IV, Line (2), Col (c) - Judy Aderholt has a family relationship with	(6)				_	++-
(9) 10) Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions) Schedule L, Part V - Additional Information Part IV, Line (2), Col (c) - Judy Aderholt has a family relationship with	(7)			-		
Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions) Schedule L, Part V - Additional Information Part IV, Line (2), Col (c) - Judy Aderholt has a family relationship with						-
Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions) Schedule L, Part V - Additional Information Part IV, Line (2), Col (c) - Judy Aderholt has a family relationship with	10)					
Schedule L, Part V - Additional Information Part IV, Line (2), Col (c) - Judy Aderholt has a family relationship with		Supplemental Information				
Part IV, Line (2), Col (c) - Judy Aderholt has a family relationship with		Provide additional information for respon	nses to questions on Schedule L (see	e instructions)		
Part IV, Line (2), Col (c) - Judy Aderholt has a family relationship with	0 - 1	la I a I Danah II Nalali	tional Information			
	Sched	dule L, Part V - Addi	cional informacion			
	Part	IV. Line (2), Col (c) - Judy Aderholt	has a famil	v relationship v	with
directors Bobby Wooddell and Dena Wooddell.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	direc	ctors Bobby Wooddell	and Dena Wooddell.	<u>.</u>		
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			- .			
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		. <u> </u>				
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						_
					 	

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service
Name of the organization

Noncash Contributions

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

Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www irs gov/form990.

Harvesting International Ministry

En

OMB No 1545 0047

2013

Open To Public Inspection

Employer identification number

		lnc.				<u> </u>	66		
Pa	rt I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) Method of determinin noncash contribution ame			_
1	Art — Works of art								
2	Art — Historical treasures					<u> </u>			
3	Art — Fractional interests								
4	Books and publications								
5	Clothing and household								
	goods								
6	Cars and other vehicles								
7	Boats and planes						-		
8	Intellectual property			_					
9	Securities — Publicly traded								
10	Securities — Closely held stock								
11	Securities — Partnership, LLC,		:						
	or trust interests								
12	Securities — Miscellaneous						-		
13	Qualified conservation								
	contribution — Historic								
	structures								
14	Qualified conservation								
	contribution — Other								
15	Real estate — Residential								
16	Real estate — Commercial					2			
17	Real estate — Other								
18	Collectibles								
19	Food inventory	X	90	1,226,606	\$.	49 per pound			
20	Drugs and medical supplies								
21	Taxidermy		_						
22	Historical artifacts								
23	Scientific specimens					·· · · · · · · · · · · · · · · · · · ·			
24	Archeological artifacts								
25	Other ► ()							
26	Other ► ()							
27	Other ► ()							
28	Other ► () <u> </u>							
29	Number of Forms 8283 received by	-							
	which the organization completed Fo	orm 8283, P	art IV, Donee Acknowled	lgement	29	0			_
								Yes	No
30a	During the year, did the organization	•	• • • •	•		t			
	it must hold for at least three years f			n, and which is not required	to be				
	used for exempt purposes for the en	Ū	period?				_30a		X
b	If "Yes," describe the arrangement in]
31	Does the organization have a gift ac	ceptance po	olicy that requires the rev	iew of any non-standard					
	contributions?						31	X_	<u> </u>
32a	Does the organization hire or use thi	ird parties o	r related organizations to	solicit, process, or sell none	cash				
_	contributions?						32a	<u> </u>	X
b	If "Yes," describe in Part II	_							[
33	If the organization did not report an a	amount in c	olumn (c) for a type of pr	operty for which column (a)	is chec	cked,			
	describe in Part II						1	I	1

Schedule M (Form 990) (2013)

Part II

0) (2013) Harvesting International Ministry 74-2510566

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information

Schedule M - Supplemental Information

Pt I col (b) The organization is reporting the number of donations received.

WHIT0566 10/29/2014 12 37 PM

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

Harvesting International Ministry Center, Inc.

Employer identification number 74-2510566

Form 990, Part VI - Additional Information

The organization is in the process of adding additional directors who are independent to the organization.

Form 990, Part VI, Line 2 - Related Party Information Among Officers

Judy Aderholt

Bobby Wooddell

Director

Director

Family Relationship

Judy Aderholt

Dena Wooddell

Director

Director

Family Relationship

Bobby Wooddell

Dena Wooddell

Director

Director

Family Relationship

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The Form 990 is prepared by a third party CPA who provides it to the organization for review. The form is provided to each of the board members for review. Once approval is provided to the CPA, the return is prepared for signature by an officer and filing with the Internal Revenue Service.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Officers and Directors are required to complete a conflict of interest

Page 2

Name of the organization
Harvesting International Ministry
74-2510566

questionnaire annually which discloses any relationships that may lead to a conflict of interest.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation The governing documents, conflict of interest policy, and financial statements are available upon request.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation
Write Off Accounts Payable \$ 533

End of year inventory was not adequately valued \$ 428,416

for spoilage and has been adjusted to reflect

a more accurate valuation of the inventory

available at the beginning of 2013