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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2014

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

<u>A</u>	For t	he 2014 calend	dar year, or tax y			_			d ending	3		,		
В	Check	ıf applıcable	C Name of organiza	ation Hai	rvest Min	istries	, Inc				D Emp	loyer identif	cation number	
	Π	ddress change	Doing business a								73	-13384	194	
	\square	ame change	Number and stre	et (or PO bo	x if mail is not deliv	rered to street a	ddress)		Room/s	uite		phone number		
	H	atial return	Post Offic	e Boy	892345						14	0E\ 60	91-3103	
	H	nal return/terminated			country, and ZIP of	or foreign nostal	code				1 14	03) 69	91-3103	
	\vdash				,,				0100	00.5		^		_
	\vdash	mended return	Oklahoma C					OK 7	<u> 3189-</u>				31,870,170	
	∐^	pplication pending	F Name and addre									um for subor	<u></u>	⊢ = ```
			Terri J. Sheaffe		Abbeywood	d Oklahor	na City	OK 7	3170	Area (יים) If'No	all subordinat o.' attach a lis	es included? t. (see instrui	ctions) Yes	No
<u> </u>	Tax	-exempt status	X 501(c)(3)	501(c) () √ (in	sert no)	4947(a)(1) or	527		,	. ,	,	
J	We	bsite: N/	A	-						H(c) Grou	p exemption	number 🕨		
K	For	n of organization	X Corporation	Trust	Association	Other >		L Year	of formatio	n 198	89 T	State of leg	jal domicile OK	
Pa	rt I	Summar			 -									`
	1		e the organizatio	n's missio	n or most sign	ificant activi	ties [.]	Hars	zest N	Minis	tries	spread	is the Go	snel
6 0			_Christ_by		_			ding	huil	dina	churc	DETCUS	rldwide	2001 -
) Ice		supporti	ng mission	aries	reaching	the lo	st ove	rsea	5. 511	pport	ing B	ible C	olleges	
Ta		at home	and abroad	- and	supporti	ng chur	ches &	oth	er mi	nistr	cies w	50 do	the same	
₽ Ş	2	Check this box	x ► if the o	roanization	discontinued	its operation	ns or disp	n hear	f more th	an 25%	of its net	accete	ciie zame	·
∥ ₺ 2015 Governance	3		ting members of t											Δ
್ರಂಶ	4		lependent voting											
Jr të	5		of individuals em							<u> </u>		5		
ŢĂ,	6	Total number	of volunteers (es	tımate if ne	ecessary)		2	39.15	$\mathbb{O} \cdots \mathbb{O}$	1		6		10
A_	7a	Total unrelate	d business reven	ue from Pa	art VIII, columi	n (G), line 1	27566			2		7a		0.
	b	Net unrelated	of volunteers (es d business reven business taxable	income fr	om Form 990-	T, line 34			٠٠٠ . ١٠٥	ő\		7b		0.
GOLD UE						" "	1	<u> 9 26</u>	713 /	(2)\	Prior Yea	ar	Current Y	
	8	Contributions	and grants (Part	VIII, line 1	h)	\\@\\	NOA "		\ سيسد			786.	_ · · ·	,895.
7.0	9					$ \cdot \leq \cdot $				-"	1.0	7,00.	201	,000.
Rever	10	Investment inc	come (Part VIII. c	olumn (A).	. lines 3, 4, an	d 7d) .\\\	3.5	SEW	1. U II		291	535.	235	,495.
æ	11	Other revenue	(Part VIII. colum	n (A). line	s 5, 6d, 8c, 9c	10c and 1	1e0(G)		***************************************	`	271	, , , , , ,		,433.
	12	Total revenue	ce revenue (Part come (Part VIII, c e (Part VIII, colum – add lines 8 thr	rough 11 (must equal Pa	rt VIII. colu	nn-tAl lin	e 12) .			468	321.	517	,390.
	13	Grants and sir	milar amounts pa	ıd (Part IX	column (A) li	ines 1-3)				+		648.		,753.
	14		to or for members		, ,	•					115	, 040.	730	, 133.
	15										···		· · · · · · · · · · · · · · · · · · ·	
စ			r compensation, e											
SE			undraising fees (F		• • •	•								
Expenses	b	Total fundraisi	ng expenses (Pa	irt IX, colui	mn (D), line 25	5) >			0.					}
ш	17	Other expense	es (Part IX, colum	nn (A), line	s 11a-11d, 11	f-24e)			 -		28	591.	29	,438.
	18		s. Add lines 13-1									239.		,191.
	19		expenses. Subtra				-			-	-275			,801.
৳ 🖁			CAPONOUS! CUST.	400 11110 10	101111110 12				· · · · · ·	D1			End of Ye	
\$ 5	20	Total assets (F	Part X, line 16)								ning of Cur			
Net Assets Fund Balan	21	•	(Part X, line 26)						· · · · ·		4,295	886.	4,045	,085.
\$ E			,							-		+		
	22		fund balances. S	ubtract line	21 from line	20		· · · ·		<u> </u>	4,295	886.	4,045	<u>,085.</u>
Pa	rt II	Signatur	e Block											
Unde	r penal	bes of perjury, I ded	are that I have examin (other than officer) is	ed this return	including accomp	anying schedule	es and statem	nents, and	d to the bes	of my kno	wledge and	belief, it is tru	ie, correct, and	
——	icie Di	sciaration of prepare	(other trial officer) is	Dased on all	William Willo	n preparer nas	any knowledo	ge		·				
			* LOVE >	<u> </u>	XXX	MXX	A S				11/14/	15		
Sig	n	Signatur	e of officer			(X)				Date			
Hei	re	Teri	ri J. Sheaf	f(fex		φ				Pres	sident			
		Type or	print name and trile.											
		Print/Type pr	eparer's name		Preparer's signa	ature		Da	ate		Check	ıf F	PTIN	
Pai	d	Ì									self-empl	oved		
	pare	Firm's name	► HARVES	T MINI	STRIFS						- J.	-,		
	On				Box 8923						Firm's Ell	u ►		
		Films addres				4 J	07/ 70	1100	0245					<u>-</u>
1/-	AL		Oklaho						2345		Phone no		Teel se	
Мау	the I	RS discuss this	return with the p	reparer sh	own above? (see instruct	ions)	· · · ·	· · · ·	· · · ·	· · · ·		X Yes	No

Form	1990 (2014) Harvest Ministries, Inc.	73-1338494	Page 2
Pa	Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		[x]
1	Briefly describe the organization's mission.		
	Harvest Ministries spreads the Gospel of Jesus Christ by all available	means, including b	uilding
	churches worldwide, supporting missionaries reaching the lost ove	rseas, supporting	Bible
	Colleges at home and abroad, and supporting churches & other mini	stries who do the	e same.
_			
2	Did the organization undertake any significant program services during the year which were not listed on the	prior	
	Form 990 or 990-EZ?	Yes	X No
	If 'Yes,' describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	s? Yes	X No
	If 'Yes,' describe these changes on Schedule O.		لــا
4	Describe the organization's program service accomplishments for each of its three largest program services, Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	as measured by expenses	i.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to and revenue, if any, for each program service reported.	others, the total expenses,	,
	and revenue, if any, for each program service reported.		
	(Code)		
4 8	(Code:) (Expenses \$ 380,800. including grants of \$ 380,800.)	Revenue \$	0.)
	Provided funds to assist with ministry endeavors in the United S		
	(1) Contructing a new worship center seating 950 people at the C		
	Council of the Assemblies of God Campground facility. Approximat	<u>ely 9,000 kids </u>	-
	and adults will attend religious Camp at this facility during ea	<u>ch year.</u>	. _
	(2) Paying tithe in accordance with Biblical doctrine.		
	(3) Supporting various outreaches of Jesse Duplantis Ministries.	•	
	(4) Contributing funds toward a new roof for OKC InnerCity Church	ch.	
			-
4 b	(Code:) (Expenses \$ 154,918. including grants of \$ 154,918.)	Revenue \$	0.)
	Provided funds to assist with ministry endeavors in foreign land		
	(1) contruction of 10 Assemblies of God (A/G) church buildings i	n Madagascar	
	Each of these steel structures can accommodate 350 congregants;		
	(2) remodeling the Springfield, MO headquarters of Africa Taberr		
	Evangelism and several other ministries serving the 50+ countries where the 2/6 has been also as a serving the several and several other ministries serving the 50+ countries where the 2/6 has been also as a serving the several other ministries serving the 50+ countries where the 2/6 has been also as a serving the serving the serving the serving the several other ministries serving the 50+ countries where the serving the se		
	where the A/G has more than 65,000 churches and 16 million believed	evers	
		-	
			
4 c	(Code) (Expenses \$118, 183. including grants of \$118, 183.) (
	Assisted with the renovation, and maintenance of a church facili		
	in the inner city of Oklahoma City, OK. This included construct	ing and equipping	ng a
	children's area, a youth facility, a dining hall and a full-serv		
	The church has 300+ regular attendants and serves many hundreds		3
	with various outreach activities.		
4 4	Other program services. (Describe in Schedule O.)		
u		^ \	
4 0		0.)	
70	Total program service expenses > 738,753.		

Form 990 (2014) Harvest Ministries, Inc. Part IV | Checklist of Required Schedules

	Terresident of Required contenties		-	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		Х
	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	<u> </u>	Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	Х
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20	a Did the organization operate one or more hospital facilities? If Yes,' complete Schedule H	20		Х
1	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2014) Harvest Ministries, Inc.

Partill Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of	25		
	the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		-
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
1	d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ı	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		х
20		250		
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 disqualified persons? If 'Yes', complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	1 8 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		בייני בייני
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a	Z	X
ı	h A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
(c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	20		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	30 31		$\frac{\lambda}{X}$
32		<u> </u>		
-	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		$\frac{x}{x}$
	of Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If Yes,' complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If Yes, complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	
3AA		Form	990 (2	014)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				. П
		· · · · · · · · · · · · · · · · · · ·		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a 0			
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	reportable gaming			
•	(gambling) winnings to prize winners?		1 c	X	 ,
z a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2 a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax re		2 b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction)	•			ļ
	Did the organization have unrelated business gross income of $1,000$ or more during the year?.		3 a		X
b	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule $O \dots \dots$		3 b		<u> </u>
	At any time during the calendar year, did the organization have an interest in, or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial account.)	er authority over, a al account)?	4 a		х
b	If 'Yes,' enter the name of the foreign country: ►		1		٠
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financi	, ,		-	. <u></u>
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year		5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans		5 b		Х
С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		<u> </u>
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and dissolicit any contributions that were not tax deductible as charitable contributions?	d the organization	6 a		х
b	If 'Yes,' did the organization include with every solicitation an express statement that such contribution tax deductible?	utions or gifts were	6 b		
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 services provided to the payor?	or goods and	7 a		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it Form 8282?	t was required to file	7 c		х
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benef	ît contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit co		7 f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file as required?	Form 8899	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organ Form 1098-C?	nization file a	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaining				
	organization have excess business holdings at any time during the year?		8		X
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9 a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9 b		Х
10	Section 501(c)(7) organizations. Enter.		ļ		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a]		!
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b			
	Section 501(c)(12) organizations. Enter:	1 1			· '
	Gross income from members or shareholders	11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b			ال
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F	orm 1041?	12a		<u> </u>
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b] 1		
	Section 501(c)(29) qualified nonprofit health insurance issuers.		ا بن ا		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		ļ
_	Note. See the instructions for additional information the organization must report on Schedule O.				
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c	.		
	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Scheduler of the second se	ule O <u></u>	14b		<u> </u>

Form 990 (2014) Harvest Ministries, Inc. 73-1338494 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. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 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. b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents Х Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х 6 Х 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8 a Х 8 h Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No 10 a Х b if 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 h 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 · · · · · · · · · · · 12 a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c Х 13 X 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 a Х Х 15b 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 with a taxable entity during the year? . . . 16 a X 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. 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 financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records

Form 990 (2014) Harvest Ministries, In	c								73-133849	
Part VII Compensation of Officers, Director Independent Contractors	ors, Trus	stee	es, I	Key	/ E	mple	oye	es, Highest C	ompensated En	nployees, and —
Check if Schedule O contains a response or r										<u> </u>
Section A. Officers, Directors, Trustees, Ke	y Empl	oye	es,	an	d F	ligh	est	Compensate	d Employees	
1 a Complete this table for all persons required to be listed organization's tax year.	•	-								
 List all of the organization's current officers, director compensation. Enter -0- in columns (D), (E), and (F) if no c 	compensa	tion v	was	paid	I.			, ,		
• List all of the organization's current key employees,										
 List the organization's five current highest compens who received reportable compensation (Box 5 of Form W- organization and any related organizations. 										
• List all of the organization's former officers, key empor reportable compensation from the organization and any					omp	ensat	ted (employees who re	ceived more than \$10	000,000
 List all of the organization's former directors or true organization, more than \$10,000 of reportable compensation. 										
List persons in the following order: individual trustees or disemployees, and former such persons	rectors, in	stitu	tiona	al tru	stee	es; of	fice	rs; key employees,	highest compensate	ed
Check this box if neither the organization nor any relat	ed organi	zatio	n co			ted a	ny c	current officer, dire	ctor, or trustee.	
(A) Name and Title	(B) Average	than	one i	box, ι	t che	ck mor	re on	(D)	(E)	(F) Estimated
Hallie and Tide	hours per	hours director/trustee)						Reportable compensation from the organization	Reportable compensation from related organizations	amount of other compensation
<u>.</u>	week (list any	individual or director	좙	Officer	key employee	Highest co employee	-ormer	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	hours for related organiza-	ndividual trustee or director	nstitutional trustee	Q (흋	oyee	ক্			and related organizations
	tions	, P	al tr		oyee) mg				
	dotted line)	8	stee			Highest compensated employee				
(1) Terri J. Sheaffer	10.00					<u> </u>				
President		Х		Х		<u> </u>	<u>L</u>	0.	0.	0.
(2) Michael D. Sheaffer Secretary	_3.00	х		х				0.	0.	0.
(3) W. E. Rich	1.00									
Director		Х	_		_	-	Ļ _	0.	0.	0.
	2.00	x						0.	0.	0.
(5)						<u> </u>		ļ		<u> </u>
(6)		 				 	├			
_(6)										
_(7)										
(9)				ļ	-	-	 			
									_	
(10)										
(11)										
(12)						<u> </u>	\dagger			
(13)			-			 	\vdash			

(A) Name and title	Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)					an ee)	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	week (list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total	on A						> > >	0.	0.	0.
2 Total number of individuals (including but not limited from the organization							eive			
 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in 4 For any individual listed on line 1a, is the sum of repetite organization and related organizations greater that such individual	ndividual portable co han \$150,	ompe 0007	nsat	tion /es'	and	othe	 r co	mpensation from	nployee	Yes No . 3 X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or	ompensat	ion fr	om	any	unre	elated				. 5 X
Complete this table for your five highest compensation from the organization. Report compe	ted indepe	nder	t co	ntra	ctor	s that	rec	eived more than \$	100,000 of organization's tax ve	
(A) Name and business addr								Description)	(C) Compensation
Total number of independent contractors (including \$100,000 of compensation from the organization	but not lir	nited	to th	nose	e list	ed at	oove	e) who received mo	ore than	
BAA		TEEA	0108	03/0	09/15					Form 990 (2014)

	Check if Schedule O contains a response or note to any li	ine in this Part VIII	· · · · · · · · · · · · · · · · · · ·		<u> </u>
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1 a Federated campaigns 1 a				1
Contributions, Gifts, Grants and Other Similar Amounts	b Membership dues 1b	1			
ع ۾	c Fundraising events 1 c	1			
its FA	d Related organizations 1 d	1			
년 등	e Government grants (contributions) 1 e	1			
쫎땶	5 Sovermon grans (contributions)	-		•	ļ
黄	f All other contributions, gifts, grants, and similar amounts not included above 1f 281.895.				
흔형	similar amounts not included above	-			
달	h Total. Add lines 1a-1f	d ::			1
	Business Code	281,895.			
Ž	2 a		~		
Š					· · · · · · · · · · · · · · · · · · ·
ē.	b	<u> </u>			
<u>Ş</u> .	^c				
8	d				
Ē	e				
Program Service Revenue	f All other program service revenue				
<u> </u>	g Total. Add lines 2a-2f				
	3 Investment income (including dividends, interest and				_
	other similar amounts)	<u> </u>	107,139.	0.	0.
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties	·		·····	ļ
	(i) Real (ii) Personal	-			Ì
	6a Gross rents				1
	b Less: rental expenses	_			
	c Rental income or (loss)				
	d Net rental income or (loss)	•			
	7 a Gross amount from sales of (i) Secunties (ii) Other				+
	assets other than inventory 1,481,136.				
	b Less cost or other basis				1
	and sales expenses 1,352,780.				
	c Gain or (loss) 128, 356.				
	d Net gain or (loss)	128,356.	128,356.	0.	0.
nue	8 a Gross income from fundraising events (not including. \$				
ķ	of contributions reported on line 1c).				
Other Rever	See Part IV, line 18 a				
Æ	b Less direct expenses b]			
8	c Net income or (loss) from fundraising events	·			
	9 a Gross income from gaming activities. See Part IV, line 19 a				
	b Less direct expenses b	1			
	c Net income or (loss) from gaming activities ▶		}		
	10 a Gross sales of inventory, less returns and allowances				
	b Less cost of goods sold b	1	ļ		
	c Net income or (loss) from sales of inventory	· ·			
	Miscellaneous Revenue Business Code				
	11a		•		
	b				
	c				
	d All other revenue	1			
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions		235 405	0.	0.
		517,390.	235,495.	<u> </u>	J U.

Part IX | Statement of Functional Expenses

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	738,753.	738,753.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22 · · · · · · ·	730,733.	730,733.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				,
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salanes and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17 .				
f	Investment management fees	29,338.	0.	29,338.	0.
9	Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	50.	0.	50.	0.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates			·	
22	Depreciation, depletion, and amortization				
23	Insurance				·
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a b	wire_fees		0.	50.	0.
d					
е	All other expenses			· · · · · · · · · · · · · · · · · · ·	
25	Total functional expenses Add lines 1 through 24e	768,191.	738,753.	29,438.	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)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X		<u></u> .	<u></u> []
			(A) Beginning of year		(B) End of year
T	1	Cash – non-interest-bearing		1	
	2	Savings and temporary cash investments	1,176,832.	2	1,229,743.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	-	5	-
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
ဖ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	<u> </u>
BS	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	···		
	b	Less. accumulated depreciation 10 b		10 c	
- 1	11	Investments publicly traded securities	3,119,054.	11	2,815,342.
	12	Investments - other securities. See Part IV, line 11		12	
ĺ	13	Investments - program-related. See Part IV, line 11		13	
ł	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	4,295,886.	16	4,045,085.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	·-
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
~	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
es		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
٥	27	Unrestricted net assets	4,295,886.	27	4,045,085.
믕	28	Temporarily restricted net assets	1/230/000.	28	., ,
8	29	Permanently restricted net assets		29	
Net Assets or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.	· · · · · · · · · · · · · · · · · · ·		
ğ	30	Capital stock or trust principal, or current funds		30	
et	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
188	32	Retained earnings, endowment, accumulated income, or other funds	 	32	
) t	33	Total net assets or fund balances	4,295,886.	33	4,045,085.
ž	34	Total liabilities and net assets/fund balances		34	4,045,085.
-	. 34	Total liabilities and fiet assershall balances	4,295,886.	<u> </u>	4,045,085.

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Form 990 (2014)

Forn	1990 (2014) Harvest Ministries, Inc. 73	-133849	4	Pa	ige 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>.</u>	. П			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5:	17,3	390.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	7	68,1	91.			
3	Revenue less expenses Subtract line 2 from line 1	3	-250,801.					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4,295,886.				
5	Net unrealized gains (losses) on investments	5						
6	6 Donated services and use of facilities							
7	investment expenses	7						
8	Pnor period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B)).	10	4,0	45,C	<u> </u>			
Pai	t 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: X Cash Accrual Other	·	_					
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain							
	ın Schedule O		1_1					
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on	3	1					
	separate basis, consolidated basis, or both							
	Separate basis Consolidated basis Both consolidated and separate basis							
ı	Were the organization's financial statements audited by an independent accountant?		2 b		Х			
	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							
•	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the au review, or compilation of its financial statements and selection of an independent accountant?	dit,	. 2 c					
	If the organization changed either its oversight process or selection process during the tax year, explain				-			
	in Schedule O.							
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single)						
_	Audit Act and OMB Circular A-133?		3 a		X			
	of Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a		ای]			
<u> </u>	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	• • • • •		000 (2044			
BAA			rom	99U (2014)			

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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.

OMB No 1545-0047

2014

Open to Public Inspection

Employer Identification number

	est Ministries, Inc.					73-1338494	4		
Part	Reason for Public Cha	arity Status (All or	ganizations must co	mplete	this p	art.) See instruction	S.		
The or	ganization is not a private foundat	ion because it is. (For I	ines 1 through 11, check	only on	e box.)				
1	A church, convention of churc	hes, or association of c	hurches described in se	ction 17	0(b)(1)(A)(i).			
2	A school described in section	170(b)(1)(A)(ii). (Attac	ch Schedule E.)						
3	A hospital or a cooperative ho	spital service organizat	ion described in section	170(b)(1)(A)(iii)).			
4	A medical research organizati	on operated in conjunc	tion with a hospital descr	ribed in s	section	170(b)(1)(A)(iii). Enter th	ne hospital's		
,	name, city, and state:						•		
5	An organization operated for t	he benefit of a college or Part II.)	or university owned or of	perated i	oy a gov	ernmental unit described	in section		
6	A federal, state, or local gover	nment or governmenta	I unit described in section	on 170(b)(1)(A)(\	/).			
7	An organization that normally in section 170(b)(1)(A)(vi).	Complete Part II.)		governn	nental u	nit or from the general pu	ıblic descnbed		
8	A community trust described in	n section 170(b)(1)(A)	(vi). (Complete Part II)						
9	An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.)								
10	An organization organized and	d operated exclusively t	to test for public safety S	See sect	ion 509	(a)(4).			
11	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.								
а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.								
b									
С	Type III functionally integrat organization(s) (see instruction	t ed. A supporting organ	nization operated in conn te Part IV, Sections A,	ection w D, and E	ith, and	functionally integrated w	ith, its supported		
d	Type III non-functionally into functionally integrated. The or instructions). You must comp	ganızation generally mı	ust satisfv a distribution i	connecti requirem	on with ent and	its supported organizatio an attentiveness require	n(s) that is not ment (see		
е	Check this box if the organizatintegrated, or Type III non-fun	tion received a written o ctionally integrated sup	determination from the IF	RS that is	в а Туре	I, Type II, Type III functi	onally 		
f	Enter the number of supported or	ganızations							
g	Provide the following information	about the supported or	ganızatıon(s).				-		
	(I) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is organizati in your go docum	on listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
]		Yes	No	1	1		
				1	<u> </u>				
(A)				ļ					
(B)	· · · · · · · · · · · · · · · · · · ·								
(C)									
<u>(D)</u>				ļ					
<u>(E)</u>									
T -4 :									
Total		<u> </u>	<u> </u>		<u>. </u>	L			
RAA F	or Paperwork Reduction Act N	otice, see the instruct	tions for Form 990 or 9	90-EZ.		Schedule A (Form	n 990 or 990-EZ) 2014		

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support	· · · · · · · · · · · · · · · · · · ·				·	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	285,130.	364,768.	395,926.	176,786.	281,895.	1,504,505.
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	285,130.	364,768.	395,926.	176,786.	281,895.	1,504,505.
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)						
6	Public support. Subtract line 5 from line 4						1,504,505.
Sec	tion B. Total Support					 	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	285,130.	364,768.	395,926.	176,786.	281,895.	1,504,505.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	157,230.	141,579.	128,790.	116,811.	107,139.	651,549.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						2,156,054.
12	Gross receipts from related activiti	es, etc (see instruc	tions)			12	
13	First five years. If the Form 990 is organization, check this box and s	s for the organization top here	on's first, second, t	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3)	▶ 🗍
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 201	•	•				69.78 %
15	Public support percentage from 20	013 Schedule A, Pa	art II, line 14		. <i></i>	15	63.19%
16 a	33-1/3% support test — 2014. If and stop here. The organization of	the organization diqualifies as a public	d not check the bookly supported organ	x on line 13, and the	he line 14 is 33-1/3	% or more, check	this box ▶ X
ŀ	33-1/3% support test — 2013. If t and stop here. The organization of	he organization did qualifies as a public	not check a box o cly supported organ	n line 13 or 16a, a	and line 15 is 33-1/	3% or more, checl	k this box
17 2	10%-facts-and-circumstances to or more, and if the organization m the organization meets the facts-a	eets the facts-and-	circumstances' tes	t, check this box a	and stop here. Exp	lain in Part VI hov	۳
	o 10%-facts-and-circumstances to or more, and if the organization m organization meets the 'facts-and-	eets the 'facts-and- circumstances' tes	circumstances' tes t. The organization	it, check this box a qualifies as a pub	and stop here. Exp olicly supported org	olain in Part VI how anızation	v the
18	Private foundation. If the organiz	ration did not check	a box on line 13,	16a, 16b, 17a, or	17b, check this box	and see instruction	ons · · · · · ►
			·				

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support							· · · · · · · · · · · · · · · · · · ·
	dar year (or fiscal yr beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014		(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')							
	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 .							
5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
	Total. Add lines 1 through 5 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.)							
Sec	tion B. Total Support							
Calen	dar year (or fiscal yr beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	1	(f) Total
9	Amounts from line 6					j		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
c	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 VI.)							
	Total support. (Add lines 9, 10c, 11 and 12)							
	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here							
<u>Sec</u>	tion C. Computation of Pu				·····			
15	Public support percentage for 201						15	
16	Public support percentage from 20					<u></u> .	16	<u> </u>
	tion D. Computation of Inv							
17	Investment income percentage for						17	8
18	Investment income percentage fro						18	ુ
19 a	33-1/3% support tests — 2014. If is not more than 33-1/3%, check the	the organization d	id not check the b	ox on line 14, and	line 15 is more that	n 33-1/3%, a	nd line	17 . □
ŀ	is not more than 33-1/3%, check to 33-1/3% support tests — 2013. If							
	line 18 is not more than 33-1/3%, Private foundation. If the organiz	check this box and	stop here. The o	rganızatıon qualific	es as a publicly sup	oported organ	ization	▶ ∐
	T		17,					

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

_			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2	-	
3 8	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		
ı	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination	3b		
(Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c	-	
4 :	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
1	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
•	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c	-	
5 (a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
ı	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
•	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		<u> </u>
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the chantable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990)	8		
9 8	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a	_	-
1	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		
(Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If Yes,' provide detail in Part VI	90		
10 a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer (b) below	10a		
1	Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10Ь		

	nedule A (Form 990 or 990-EZ) 2014 Harvest Ministries, Inc. 73-1338	494	F	age 5
Pa	art IV Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?	Γ	Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	_ 11a		:
	b A family member of a person described in (a) above?	. 11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI			 -
	ction B. Type I Supporting Organizations	. 116	<u> </u>	L
Jet	Cuon B. Type I Supporting Organizations		V	1
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities if the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	. 1	Yes	No
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	. 2		
Sec	ction C. Type II Supporting Organizations			·
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	. 1		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	. 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	. 2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard	. 3		
Sec	ction E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction a The organization satisfied the Activities Test. Complete line 2 below b The organization is the parent of each of its supported organizations. Complete line 3 below. c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction).	Í		
2	Activities Test. Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	. 2a		
ı	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	. 2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
;	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI	. 3a		-
1	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	. 3b	_	

edulo A (Form 990 or 990-E7) 2014 . Harris of Maniet vice . The		72 13	220404 Baga
	nizat		338494 Page
Check here if the organization satisfied the Integral Part Test as a qualifying trust on N	lovemb	er 20 1970. See instr i	uctions. All
tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
Net short-term capital gain	1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3	4		
Depreciation and depletion	5		
Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of produ	6		
	++	······································	
	┿┿		
Section B — Minimum Asset Amount			(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
Average monthly value of secunties	1 a		
Average monthly cash balances	1 b		
Fair market value of other non-exempt-use assets	1 c		
Total (add lines 1a, 1b, and 1c)	1 d		
Discount claimed for blockage or other factors (explain in detail in Part VI):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
Subtract line 2 from line 1d	3		
Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by .035	6		
Recoveries of pnor-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8		
tion C – Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nother Type III non-functionally integrated supporting organizations must complete Section A — Adjusted Net Income Net short-term capital gain Recoveries of prior-year distributions Other gross income (see instructions). Add lines 1 through 3. Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) Stion B — Minimum Asset Amount Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): Average monthly value of secunties Average monthly value of secunties Average monthly cash balances Fair market value of other non-exempt-use assets Total (add lines 1a, 1b, and 1c). Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035. Recoveries of pnor-year distributions Minimum Asset Amount (add line 7 to line 6) Stion C — Distributable Amount	Type III Non-Functionally Integrated 509(a)(3) Supporting Organizat Check here if the organization satisfied the Integral Part Test as a qualifying trust on Novembother Type III non-functionally integrated supporting organizations must complete Sections A cition A — Adjusted Net Income Net short-term capital gain	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations □ Check here if the organization satisfied the Integral Part Test as a qualifying trust on November 20, 1970. See Instruction A through E. tion A → Adjusted Net Income

BAA

(see instructions).

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Schedule A (Form 990 or 990-EZ) 2014

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization

4

5

Minimum asset amount for pnor year (from Section B, line 8, Column A)

Par	t v + t ype iii Non-Functionally integrated 509(a)(3) Su	pporting Organiza	ations (continuea)			
Sect	tion D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish exempt purpose	es				
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purposes of support					
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions					
7	Total annual distributions. Add lines 1 through 6					
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions.					
9	Distributable amount for 2014 from Section C, line 6					
10	Line 8 amount divided by Line 9 amount					
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014		
1	Distributable amount for 2014 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required — see instructions)					
3	Excess distributions carryover, if any, to 2014					
а						
b						
С						
d						
е	From 2013					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years			_		
h	Applied to 2014 distributable amount					
	Carryover from 2009 not applied (see instructions)		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f					
4	Distributions for 2014 from Section D.			, , , , , , , , , , , , , , , , , , , ,		
	line 7. \$					
а	Applied to underdistributions of prior years					
	Applied to 2014 distributable amount					
С	Remainder. Subtract lines 4a and 4b from 4					
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)					
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)					
7	Excess distributions carryover to 2015. Add lines 3j and 4c					
8	Breakdown of line 7					
a						
<u>-</u>						
c	And the second s		+			
	Excess from 2013					
	Excess from 2014		 			
6	LAUGSS HUIII ZU 14	I	I	I		

Part VIII 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).

% ⊠ (h) Purpose of grant or assistance Open to Public Inspection OMB No 1545-0047 2014 See Pa See Pa See Pd Б **Employer identification number** √es See Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' to 73-1338494 (g) Description of non-cash assistance 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. (f) Method of valuation (book, FMV, appraisal, other) 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? Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22. ► Attach to Form 990. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant 239,770 188,983 10,000 300,000 (c) IRC section if applicable General Information on Grants and Assistance 44-0577787 72-1336396 73-6017863 26-0218864 (P) EIN (1) Assemblies of God World M (3) Jesse Duplantis Ministrie (4) OK District Council of th _1445_Boonville Ave ____ Harvest Assembly of God Oklahoma City OK 73119 __4019_S._Pennsylvania__ Oklahoma City OK 73131 (a) Name and address of organization or government Springfield MO 65802 Destrehan LA 70047 Harvest Ministries, Part | General Informa -8701. <u>N. Kelly</u> 1 _ PO_Box_1089_ Department of the Treasury Internal Revenue Service 1 ١ Name of the organization SCHEDULE I ١ 1 6 ଞ୍ଚ

Schedule I (Form 990) (2014)

TEEA3901 06/19/14

3 Enter total number of other organizations listed in the line 1 table BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Page 2

I (Form 990) (2014) Harvest Ministries, Inc.

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

(a) Type of grant or assistance	(b) Number of reciplents	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
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Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Our normal procedure for monitoring the use of grant funds is for a member of our governing board to inspect the project after it has been completed. When this is not possible we rely on inspection by outside third parties and picture verification. Pt I Line 2 Pt I Line 2 Pt I Line 2 Other

Building church tabernacles in Madagascar. Renovate Africa Tabernacle Evangelism HQ in Springfield, MO. Support Pt II (1) h Malawi A/G School of Theology scholarships, maintenance, & oversight. Global U in Cuba. Create Bible college course.

Assisted this local church with funds for ministry, facilities, and outreach. Contributed to this ministry's evangelistic outreach. Pt II (2) h Pt II (3) h

> Other Other

Other

Provided funds for the construction of a church sanctuary at the A/G campgrounds in Pt II (4) h Sparks, OK.

BAA

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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.

OMB No 1545-0047 2014

Open to Public Inspection

Name of the organization		Employer Identification number
<u> Harvest Ministri</u>	es, Inc.	73-1338494
De 117 - Time 11h	Form 990 is made available to the Governin discussion. There is no formal review unl	
Pt VI, Line 11b	<pre>member. Two of the directors have a family relatio</pre>	nship. Terri Sheaffer and
Pt VI, Line 2	Mike Sheaffer are sister and brother. The organization does not have a conflict organization's financial statements are ava	
Pt VI, Line 19	Form 990.	_