	aan
Form	330

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2017 **Open to Public** Inspection

A	For the	e 2017 cale	ndar year, or tax year beginning , 2017, and endi	ng		, 20			
в	Check if	f applicable:	<b>C</b> Name of organization Harvest Bridge		D Employ	er identification number			
	Address	s change	Doing business as		26-3403493				
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite	E Telepho	ne number			
	Initial re	eturn	24 King's Lane		(724	)506-8266			
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code						
	Amende	ed return	Grove City, PA 16127		G Gross re	eceipts\$ 351,566.			
	Applicat	tion pending	F Name and address of principal officer:	H(a) Is this a g	roup return for	subordinates? 🗌 Yes 🔀 No			
			Timothy Mech, 24 King's Lane, Grove City, PA 161	27 <b>H(b)</b> Are all	subordinate	s included? 🗌 Yes 🗌 No			
<u> </u>	Tax-exe	empt status:	X 501(c)(3) 501(c) ( ) ◄ (insert no.) 4947(a)(1) or 527	lf "N	o," attach a	a list. (see instructions)			
J	Website	e:► h	ttps://harvestbridge.org	H(c) Group	exemption	number 🕨			
κ	Form of	organization:	X         Corporation         Trust         Association         Other ►         L Year of form	ation: 200	8 M State	of legal domicile: PA			
Ρ	art I	Summ							
	1		escribe the organization's mission or most significant activities: Harvest						
Ce		in Sou	th Asia to serve more effectively, so that Chri	ist will ]	oe glo	rified			
nan			viduals in these countries will have greater physical, menta						
ver	2	Check th	is box $\blacktriangleright$ $\Box$ if the organization discontinued its operations or disposed	of more than	25% of	its net assets.			
ဗိ	3		of voting members of the governing body (Part VI, line 1a)			10			
<u>م</u>	4	Number	of independent voting members of the governing body (Part VI, line 1b	)	4	9			
Activities & Governance	5		nber of individuals employed in calendar year 2017 (Part V, line 2a)		5	3			
ž	6		nber of volunteers (estimate if necessary)		6	20			
A	7a		elated business revenue from Part VIII, column (C), line 12		7a	0.			
	b	Net unrel	ated business taxable income from Form 990-T, line 34		7b	0.			
				Prior Ye	ear	Current Year			
e	8		tions and grants (Part VIII, line 1h)	311	.,964.	349,674.			
Revenue	9	-	service revenue (Part VIII, line 2g)						
ş	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)						
_	11		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			1,892.			
	12		enue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		.,964.	351,566.			
	13		nd similar amounts paid (Part IX, column (A), lines 1–3)	195	5,715.	172,466.			
	14		paid to or for members (Part IX, column (A), line 4)						
es	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)	71	7,103.	101,046.			
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)						
Т. Д	b		draising expenses (Part IX, column (D), line 25) ► 41,514.			10 501			
	17		penses (Part IX, column (A), lines 11a–11d, 11f–24e)		9,157.	40,504.			
	18		venses. Add lines 13–17 (must equal Part IX, column (A), line 25)		.,975.	314,016.			
	19	Revenue	less expenses. Subtract line 18 from line 12		),011.	37,550.			
Net Assets or Fund Balances	00	<b>T</b> - 4 - 1		Beginning of Cu		End of Year			
Sala	20		ets (Part X, line 16)		.,000.	93,688.			
let A	21		ilities (Part X, line 26)		9,428.	4,566.			
	22 art II		ts or fund balances. Subtract line 21 from line 20	51	.,572.	89,122.			

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 preparer (other than officer) is based on all information of which preparer has any knowledge.

			06	5/27/2018					
Sign	Signature of officer		Date	9					
Here	Timothy Mech, President	_							
	Type or print name and title								
Paid	Print/Type preparer's name	Preparer's signature	Date	Check if PTIN					
	Peter J Vancheri			self-employed P00345119					
Use Only	Firm's name► Hosack, Specht, Muetzel & WoodFirm's EIN ► 25-0810411								
	Firm's address ▶ 2 Penn Center West Suite 326, Pittsburgh, PA 15276 Phone no. (412)343-9200								
May the IRS	discuss this return with the preparer s	shown above? (see instructions)		🗙 Yes 🗌 No					
For Doportuo	rk Deduction Act Nation and the concre	to instructions DAA		Earm <b>990</b> (2017)					

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

orm 99	10 (2017) Page <b>2</b>
Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Harvest Bridge's mission is to equip indigenous Christian ministries
	in South Asia to serve more effectively, so that Christ will be glorified and individuals in these countries will have greater physical, mental, emotional, and spiritual well-being.
	and individuals in these countries will have greater physical, mental, emotional, and spiritual well-being.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program
,	services?
	If "Yes," describe these changes on Schedule O.
•	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
а	(Code:) (Expenses \$234,240. including grants of \$172,466. ) (Revenue \$0. )
	With the support of Harvest Bridge (HB), the Organization's Asian
	Partners accomplished the following:
	34 churches and 311 house churches were planted. More than 860 pastors and lay leaders
	were trained through conferences and seminary programs. 115 church planters received
	ministry tools to enhance their outreach efforts. 35 Christians were given medical,
	legal, and/or relocation assistance following severe persectuion. Over 3,700 new Christians were baptized.
	Over 2,000 Bibles were distributed. More than 550 children were educated and over 1,200 children received school supplies.
	51 children were provided loving homes and education through child sponsorships. Over 560 children participated in after-school tutoring programs. Over 3,440
	people benefited from relief and development programs. 294 ultra-poor individuals received apprenticeship
	training, started or expanded their own businesses, or acquired employment.
łb	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
С	(Code:) (Expenses \$including grants of \$) (Revenue \$)
d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
le	Total program service expenses ► 234,240.

Form 99			I	Page <b>3</b>
Part	V Checklist of Required Schedules		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			
0		1 2	×	<u> </u>
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	×	×
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		×
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? <i>If "Yes," complete Schedule C, Part III</i>	5		×
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? <i>If "Yes," complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
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? <i>If "Yes," complete Schedule D, Part IV</i> .	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		×
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.			
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		×
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
	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 $\therefore$	11f	×	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
	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		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14 a		14a		×
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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		×
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	×	
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		×

Form **990** (2017)

Form 99	0 (2017)		F	Page <b>4</b>
Part	V Checklist of Required Schedules (continued)			
20 -	Did the examination operate one or more boopital facilities? If "Vee " complete Schodule H	00-	Yes	No
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		×
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×
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		×
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? <i>If "Yes," complete Schedule J</i> .	23		×
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		×
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		×
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? <i>If "Yes," complete Schedule L, Part I</i> .	25b		×
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? <i>If "Yes," complete Schedule L, Part II</i>	26		×
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? <i>If "Yes," complete Schedule L, Part III</i>	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a 28b		×
с	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		×
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.	32		×
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	33 34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
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		×
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,			
<b>.</b> -	Part VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	×	
			000	

Form 99	0 (2017)		F	Page 5
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			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	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 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	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 authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		×
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
<b>F</b> -	(FBAR).	<b>F</b> -		•••
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
с 6а	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
Ua	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ua		
D D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	00		
'a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		~
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40	against amounts due or received from them.)	10		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
U	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 99	90 (2017)		I	Page 6
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	. See in:	structi	ions.
Sooti	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		×
Secu	on 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	LO		
	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.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . <b>1b</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	9 h <b>2</b>		×
3	Did the organization delegate control over management duties customarily performed by or under the direc supervision of officers, directors, or trustees, or key employees to a management company or other person?	:t <b>3</b>		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoin			
b	one or more members of the governing body?			×
8	stockholders, or persons other than the governing body?	<b>7b</b>		×
	the year by the following:			
a L		8a	×	
ь 9	Each committee with authority to act on behalf of the governing body?	+ 8b	×	
_	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		×
Secu	on B. Policies (This Section B requests information about policies not required by the internal new	enue C	Vue.) Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
b	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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
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	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	? <b>12b</b>	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,	"		
	describe in Schedule O how this was done	12c	×	
13	Did the organization have a written whistleblower policy?	13		×
14	Did the organization have a written document retention and destruction policy?	14	×	
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?	y		
а	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	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	t		
	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			
<u>.</u>	organization's exempt status with respect to such arrangements?	16b		
	ion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed <u>PA</u> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	ion 501	(c)(3)s	only)
	□ Own website       □ Another's website       ☑ Upon request       □ Other (explain in Schedule O)			

19	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.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ► Timothy Mech, 24 King's Lane, Grove City, PA 16127 (724)506-8266

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

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 organization compensated any current officer, director, or trustee.

<b>(A)</b> Name and Title	<b>(B)</b> Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Officer Institutional trustee		Former Highest compensated employee Key employee Officer		Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Timothy Mech, Ph.D.	40.00									
President	10.00	×		×				7,772.	0.	0.
(2) George Van Pelt Campbell, Ph.D. Secretary	5.00	×		×				0.	0.	0.
(3) Erika Deiseroth, CPA Treasurer - Joined mid-year	2.00	×		×				0.	0.	0.
(4) Austin Brownlee Board Member	2.00	×						0.	0.	0.
(5) Frank Duda, Ph.D. Board Member	2.00	×						0.	0.	0.
(6) Evan Feinberg Board Member - Joined mid-year	2.00	×						0.	0.	0.
(7) Kim Garrett Board Member - Joined mid-year	2.00	×						0.	0.	0.
(8)Cedric Lewis, JD, MBA Board Member	2.00	×						0.	0.	0.
(9) Alan Rice, Ph.D. Board Member	2.00	×						0.	0.	0.
(10)Katrina Wolinksi Board Member	2.00	×						0.	0.	0.
(11)Nicole Stone, CPA Former Treasurer - Resigned mid-year	2.00	×						0.	0.	0.
(12) Kim Taylor Board Member - Resigned mid-year	2.00	×						0.	0.	0.
(13)										
(14)										

Part VI	Section A. Officers, Directors, Trus	stees, Key E	mploy	/ees	s, an (C		ighes	st C	ompensated E	mployees (continu	ied)
	(A) Name and title	<b>(B)</b> Average hours per week (list any	box, ι	Position onot check more than one the unless person is both an icer and a director/trustee)				an ee)	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other
		organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
15)											
(16)											
17)											
18)											
19)											
20)											
21)											
22)											
23)											
24)											
25)											
	ub-total . otal from continuation sheets to Par	t VII, Sectio	 n A	· ·	· ·			► ►	7,772.	0.	(
<b>2</b> To	otal (add lines 1b and 1c)	ut not limited						► ) w	7,772. ho received mo	0 . 0 ore than \$100,000	( ) of

4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the
	organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such
	individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person* 

# Section B. Independent Contractors

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

	(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization ►	o those listed above) who	

4

5

×

×

Form 990 (2017)

Part	VIII	Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII							
		Check in Schedule O contains a response of hote t	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514			
nts its	1a	Federated campaigns <b>1a</b>							
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	1						
s, G	с	Fundraising events 1c	1						
Gift lar ,	d	Related organizations 1d							
ini ini	е	Government grants (contributions) 1e							
r S	f	All other contributions, gifts, grants,							
ibu		and similar amounts not included above <b>1f</b> 349,674.							
d C D	g	Noncash contributions included in lines 1a-1f: \$							
an	h	Total. Add lines 1a-1f	349,674.						
anı		Business Code							
sver	2a								
Program Service Revenue	b								
<u>vice</u>	С								
Ser	d								
am	е								
.ogr	f	All other program service revenue .							
<u> </u>	g	Total. Add lines 2a–2f							
	3	Investment income (including dividends, interest,							
		and other similar amounts)							
	4	Income from investment of tax-exempt bond proceeds							
	5	Royalties							
	_	(i) Real (ii) Personal	-						
	6a	Gross rents	-						
	b	Less: rental expenses	-						
	c	Rental income or (loss)							
	d	Net rental income or (loss)							
	7a	Gross amount from sales of (i) Securities (ii) Other	-						
		assets other than inventory	-						
	b	Less: cost or other basis							
		and sales expenses .	-						
	c	Gain or (loss)							
	d	Net gain or (loss)							
Other Revenue	8a	Gross income from fundraising events (not including \$							
er Rev		of contributions reported on line 1c). See Part IV, line 18 a							
)th	b	Less: direct expenses b							
0		Net income or (loss) from fundraising events .							
		Gross income from gaming activities.							
		See Part IV, line 19 a							
	b	Less: direct expenses b	-						
	с	Net income or (loss) from gaming activities							
	10a	Gross sales of inventory, less							
		returns and allowances a							
	b	Less: cost of goods sold b							
	с	Net income or (loss) from sales of inventory							
	-	Miscellaneous Revenue Business Code							
	11a								
	b								
	c								
	d	All other revenue	1,892.	1,892.	0.	0.			
	e	<b>Total.</b> Add lines 11a–11d	1,892.	,					
	12	Total revenue. See instructions.	351,566.	1,892.	0.	0.			

Form 990 (2017) Page 10 Part IX Statement of Functional Expenses 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 × **(D)** Fundraising Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (C) Management and general expenses 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV. line 21 . . Grants and other assistance to domestic 2 individuals. See Part IV, line 22 . . . . . Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16 . . . 172,466. 172,466. 4 Benefits paid to or for members . . . . Compensation of current officers, directors, 5 trustees, and key employees . . . . . 2,642. 7,772. 3,187. 1,943. Compensation not included above, to disgualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages . . . . . . 82,400. 33,784. 20,600. 28,016. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . . <u>2,</u>321. 9 952. 580. 789. 10 Payroll taxes . . . . . . . . . . . . 8,553. 3,507. 2,138. 2,908. 11 Fees for services (non-employees): Management . . . . . . . . . а Legal . . . . . . . . . . . . . b С Accounting . . . . . . . . . . . 4,750. 0. 4,750. 0. d Lobbying . . . . . . . . . . . Professional fundraising services. See Part IV, line 17 е Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column g (A) amount, list line 11g expenses on Schedule O.) . . 12 Advertising and promotion . . . . 3,245. 0. 0. 3,245. 13 395. 162. 99. 134. Office expenses . . . . . . . 14 Information technology . . . . . . 3,095. 3,095. 0. 0. 15 Royalties . . . . . . . . . Occupancy . . . . . . . . . . . . 16 Travel . . . . . . . . . . . . . . 18,741 18,741. 17 0. 0. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 Interest . . . . . . . . . . . . Payments to affiliates . . . . . 21 22 Depreciation, depletion, and amortization . 23 Insurance . . . . . . . . . . . . . 642. 0. 642. Ο. Other expenses. Itemize expenses not covered 24 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.) 3,381. Bank and Wire Fees 3,381. 0. 0. а Training, seminars and conferences 2,586. 0. 0. 2,586. b 55. С Supplies 161. 66. 40. Postage and Shipping d 1,749. 717. 438. 594. All other expenses 1,759. 556. 545. 658. е Total functional expenses. Add lines 1 through 24e 25 314,016. 234,240. 38,262. 41,514. Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs

from a combined educational campaign and fundraising solicitation. Check here F if following SOP 98-2 (ASC 958-720) Form 990 (2017)

	n 990 (20 ort V	,			Page 11
P	art X		rt V		🗵
		Check if Schedule O contains a response or note to any line in this Pa	(A)		<u>×</u> (B)
			Beginning of year		End of year
	1	Cash-non-interest-bearing	27,248.	1	32,835.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	33,752.	3	60,853.
	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			
ts		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
¥	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments-publicly traded securities		11	
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	61,000.	16	93,688.
	17	Accounts payable and accrued expenses	8,813.	17	4,566.
	18	Grants payable	615.	18	
	19			19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
ties	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
bilit		disqualified persons. Complete Part II of Schedule L		22	
Liabilities	23	Secured mortgages and notes payable to unrelated third parties		22	
_	23	Unsecured notes and loans payable to unrelated third parties		23	
	25	Other liabilities (including federal income tax, payables to related third		27	
	25	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	9,428.	26	4,566.
		Organizations that follow SFAS 117 (ASC 958), check here ► 🗶 and	2,120.		
ses		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	10,743.	27	25,672.
Bal	28	Temporarily restricted net assets	40,829.	28	63,450.
Fund Balances	29	Permanently restricted net assets .		29	
Fur		Organizations that do not follow SFAS 117 (ASC 958), check here $\blacktriangleright$ and			
or		complete lines 30 through 34.			
Net Assets or	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ťΑ	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ne	33	Total net assets or fund balances	51,572.	33	89,122.
	34	Total liabilities and net assets/fund balances	61,000.	34	93,688. Form <b>990</b> (2017)

Form **990** (2017)

Form 99	90 (2017)			Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets			-	
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		51,5	
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	14,0	16.
3	Revenue less expenses. Subtract line 2 from line 1	3		37,5	50.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		51,5	72.
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		89,1	22.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				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," ex	plain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<b>2</b> a	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		×
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c	×	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in			
-	Schedule O.	с н ·			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	torth in			
-	the Single Audit Act and OMB Circular A-133?	· · ·	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	ualts.	3b		
			Forr	n <b>990</b>	(2017)

SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

201Open to Public Inenactio

#### Name of the or Harvest

		5	mopoorion
Name	of the organization		Employer identification number
Harv	vest Bridge		26-3403493
Par	rt I Reason	for Public Charity Status (All organizations must complete this p	art.) See instructions.
The c	organization is n	ot a private foundation because it is: (For lines 1 through 12, check only or	ne box.)
1	🗌 A church, co	onvention of churches, or association of churches described in section 17	′0(b)(1)(A)(i).
2	A school de	scribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-E	Z).)
3	•	r a cooperative hospital service organization described in section 170(b)(	
4	hospital's na	search organization operated in conjunction with a hospital described in same, city, and state:	
5		tion operated for the benefit of a college or university owned or operate (b)(1)(A)(iv). (Complete Part II.)	ed by a governmental unit described in
6 7	🗙 An organiza	ate, or local government or governmental unit described in <b>section 170(b</b> ) tion that normally receives a substantial part of its support from a gover <b>section 170(b)(1)(A)(vi).</b> (Complete Part II.)	
8	🗌 A communit	y trust described in section 170(b)(1)(A)(vi). (Complete Part II.)	
9		ral research organization described in <b>section 170(b)(1)(A)(ix)</b> operated in or a non-land-grant college of agriculture (see instructions). Enter the nar	
10	receipts fror support fron	tion that normally receives: (1) more than 33 <sup>1</sup> / <sub>3</sub> % of its support from contri n activities related to its exempt functions—subject to certain exceptions, n gross investment income and unrelated business taxable income (less s the organization after June 30, 1975. See <b>section 509(a)(2).</b> (Complete P	and (2) no more than $33^{1}/3\%$ of its ection 511 tax) from businesses
11	🗌 An organiza	tion organized and operated exclusively to test for public safety. See sect	ion 509(a)(4).
12	of one or m	ion organized and operated exclusively for the benefit of, to perform the form publicly supported organizations described in <b>section 509(a)(1)</b> or <b>s</b> for in lines 12a through 12d that describes the type of supporting organizations are the type of supporting organizations.	ection 509(a)(2). See section 509(a)(3).
а	the supp	A supporting organization operated, supervised, or controlled by its support orted organization(s) the power to regularly appoint or elect a majority of ng organization. <b>You must complete Part IV, Sections A and B.</b>	
b	control c	A supporting organization supervised or controlled in connection with its s r management of the supporting organization vested in the same persons tion(s). <b>You must complete Part IV, Sections A and C.</b>	
c		functionally integrated. A supporting organization operated in connectio orted organization(s) (see instructions). You must complete Part IV, Sect	

- **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
- Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III е functionally integrated, or Type III non-functionally integrated supporting organization.
- f

Provide the following information about the supported organization(s). α

<b>3</b>			-			
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Schedu	ıle A (Form 990 or 990-EZ) 2017						Page <b>2</b>
Part		e box on line	e 5, 7, or 8 of	Part I or if the	e organizatio	n failed to qu	ri)
Secti	ion A. Public Support	. ,		<i>.</i>	•	,	
	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	96,197.	114,301.	260,532.	311,964.		1,132,668.
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	96,197.	114,301.	260,532.	311,964.	349,674.	1,132,668.
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						1,132,668.
Sect	ion B. Total Support			ļ		I	
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	96,197.	114,301.	260,532.	311,964.	349,674.	1,132,668.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
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.)					1,892.	1,892.
11	Total support. Add lines 7 through 10						1,134,560.
12	Gross receipts from related activities, etc.	•				12	
13	First five years. If the Form 990 is for th	0	•				( )( )
	organization, check this box and stop her						· · · ► 🗌
	ion C. Computation of Public Suppor	Ť					
14	Public support percentage for 2017 (line 6		-			14	99.83 <b>%</b>
15	Public support percentage from 2016 Sch					15	100 %
16a	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> - <b>2017.</b> If the organize box and <b>stop here.</b> The organization qual						

- 33<sup>1</sup>/<sub>3</sub>% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33<sup>1</sup>/<sub>3</sub>% or more, check b
- 17a 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported
- b 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly  $\square$
- Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

Schedule A (Form 990 or 990-EZ) 2017

X

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

(Complete only if you checked the box on line 10 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.)

Calendar year (or fiscal year beginning in) >       (a) 2013       (b) 2014       (c) 2015       (d) 2016       (e) 2017       (f) Total         I Gitt, gards. contributios, and membership fees       a control of the membership fees       a control of the membership fees       a control of the membership fees         2 Gross receipts from adhesists, march and as the value of a services parformed. or tabilities to any except fees and value scalar of 13       a conservice fees and value scalar of 13       a conservice fees and value scalar of 13       a conservice fees and value of services or tabilities furnished by a governmental unit to the device fees and 1       a conservice fees and value of services or tabilities furnished by a governmental unit to the device fees and 1       a conservice fees and value of services or tabilities furnished by a governmental unit to the device fees and 1       a conservice fees and 1       a conservice fees and 1         7 Tab. value of services or tabilities furnished by a governmental unit to the device fees and 1       a conservice fees and 1       a conse	Secti	on A. Public Support						
excivit Constitution of any activity has the relative to the services performed, or facilities furnished in any activity has the related to the expandition's face-wearing purpose	Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
2       Grass receipts from admissions, mechandles survives performanding the services performative of the services performative is related to the organization's banedian propese	1	Gifts, grants, contributions, and membership fees						
sold or services performed, or facilities furnished in any activity hairs instated to the organization's base-eventy purpose								
a Gross receipts from activities that are not an unrelated table of the propose.	2	Gross receipts from admissions, merchandise						
a Gross received from the start are not an unvelated trade or business under section 513		sold or services performed, or facilities						
3       Gross receipts from activities that are not an unrelated trade or business under section 513       Image: Constraint of the constraint								
unrelated trade or business under section 513 4 Tax revenues level wide for the organization's benefit and either paid to or expended on its behalf	3							
organization's benefit and either paid to or expended on its behalf	-	•						
organization's benefit and either paid to or expended on its behalf	4	Tax revenues levied for the						
or expended on its behalf	4							
5       The value of services or facilities furnished by a government unit to the organization without charge		•						
furnished by a governmental unit to the organization without charge	-							
organization without charge	5							
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       Image: Comparison of the state of the st								
7a       Amounts included on lines 1, 2, and 3 received from disqualified persons.       Image: Construct on the second s	-							
received from disqualified persons .       Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000         arceived from other 1 and disqualified persons that exceed the greater of \$5,000       arceived from other 13 for the year         c       Add lines 7 a and 7b       .         arceive of the amount on line 13 for the year       arceive of the amount on line 13 for the year         c       Add lines 7 a and 7b       .         B       Public support. (Subtract line 7c from line 6.       .         gargens income from interest, dividends, payments received on securities loans, rents, royatiles, and income from similar sources .       (a) 2013       (b) 2014       (c) 2016       (e) 2017       (f) Total         9       Amounts from line 6       .       .       .       .       .       .         9 Amounts from line 6       . </th <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		-						
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 or Add lines 7a and 7b         a       Public support. (Subtract line 7c from line 6)	/a							
received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year          c       Add lines 7a and 7b								
persons that exceed the greater of \$5,000	b							
or 1% of the amount on line 13 for the year								
c       Add lines 7a and 7b								
8       Public support. (Subtract line 7c from line 6)         Calendar year (or fiscal year beginning in) ►       (a) 2013       (b) 2014       (c) 2015       (d) 2016       (e) 2017       (f) Total         9       Amounts from line 6        Image: Construction of the state of the								
Section B. Total Support         Calendar year (or fiscal year beginning in) ▶       (a) 2013       (b) 2014       (c) 2015       (d) 2016       (e) 2017       (f) Total         9 Amounts from line 6	С							
Section B. Total Support       (a) 2013       (b) 2014       (c) 2015       (d) 2016       (e) 2017       (f) Total         9       Amounts from line 6	8							
Calendar year (or fiscal year beginning in) ►       (a) 2013       (b) 2014       (c) 2015       (d) 2016       (e) 2017       (f) Total         9       Amounts from line 6								
9       Amounts from line 6	-			1	1	1	1	-
10a       Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.       Image: Comparison of Comparison			<b>(a)</b> 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
payments received on securities loans, rents, royalties, and income from similar sources.       Image: constraint of the security of	9	Amounts from line 6						
royatties, and income from similar sources .       Image: content of the stable income (less section 511 taxes) from businesses acquired after June 30, 1975         c       Add lines 10a and 10b	10a							
b       Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975         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 loss from the sale of capital assets (Explain in Part VI.)								
section 511 taxes) from businesses acquired after June 30, 1975       Image: constraint of the section of the sectin the sectin sectin the section of the section of the section of		royalties, and income from similar sources .						
acquired after June 30, 1975	b							
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.)		acquired after June 30, 1975						
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.)	С	Add lines 10a and 10b						
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.)	11	Net income from unrelated business						
12       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		activities not included in line 10b, whether						
loss from the sale of capital assets (Explain in Part VI.)       Image: constraint of the sale of capital assets (Explain in Part VI.)         13 Total support. (Add lines 9, 10c, 11, and 12.)       Image: constraint of the sale of capital assets (Explain in Part VI.)         14 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         15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))       Image: column (f)         16 Public support percentage from 2016 Schedule A, Part III, line 15       Image: column (f)         17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))       Image: column (f)         18 Investment income percentage from 2016 Schedule A, Part III, line 17       Image: column (f)         19a 33 <sup>1</sup> /3% support tests-2017. If the organization did not check the box on line 14, and line 15 is more than 33 <sup>1</sup> /3%, and line 17 is not more than 33 <sup>1</sup> /3%, check this box and stop here. The organization qualifies as a publicly supported organization       Image: column column (f)         b 33 <sup>1</sup> /3% support tests-2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 <sup>1</sup> /3%, and line 18 is not more than 33 <sup>1</sup> /3%, check this box and stop here. The organization qualifies as a publicly supported organization       Image: column column (f)		or not the business is regularly carried on						
loss from the sale of capital assets (Explain in Part VI.)       Image: constraint of the sale of capital assets (Explain in Part VI.)         13 Total support. (Add lines 9, 10c, 11, and 12.)       Image: constraint of the sale of capital assets (Explain in Part VI.)         14 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         15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))       Image: column (f)         16 Public support percentage from 2016 Schedule A, Part III, line 15       Image: column (f)         17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))       Image: column (f)         18 Investment income percentage from 2016 Schedule A, Part III, line 17       Image: column (f)         19a 33 <sup>1</sup> /3% support tests-2017. If the organization did not check the box on line 14, and line 15 is more than 33 <sup>1</sup> /3%, and line 17 is not more than 33 <sup>1</sup> /3%, check this box and stop here. The organization qualifies as a publicly supported organization       Image: column column (f)         b 33 <sup>1</sup> /3% support tests-2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 <sup>1</sup> /3%, and line 18 is not more than 33 <sup>1</sup> /3%, check this box and stop here. The organization qualifies as a publicly supported organization       Image: column column (f)	12	Other income. Do not include gain or						
13       Total support. (Add lines 9, 10c, 11, and 12.)		loss from the sale of capital assets						
and 12.)       and 12.)       and 12.)       and 12.)         14       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       b         Section C. Computation of Public Support Percentage       b       c         15       Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))       c       c         16       Public Support percentage for 2016 Schedule A, Part III, line 15       c       c         16       Public Support percentage for 2017 (line 10c, column (f) divided by line 13, column (f))       c       c         17       Investment income percentage for 2016 Schedule A, Part III, line 17       c       d         18       Investment income percentage from 2016 Schedule A, Part III, line 17       c       d         19a       33 <sup>1</sup> / <sub>3</sub> % support tests-2017. If the organization did not check the box on line 14, and line 15 is more than 33 <sup>1</sup> / <sub>3</sub> %, and line 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and stop here. The organization qualifies as a publicly supported organization       b         33 <sup>1</sup> / <sub>3</sub> % support tests-2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 <sup>1</sup> / <sub>3</sub> %, and line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and stop here. The organization qualifies as a publicly supported organization       b		(Explain in Part VI.)						
14       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         15       Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))       15       %         16       Public support percentage from 2016 Schedule A, Part III, line 15       16       %         Section D. Computation of Investment Income Percentage       16       %         17       Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))       17       %         18       Investment income percentage from 2016 Schedule A, Part III, line 17       18       %         19a       33 <sup>1</sup> / <sub>3</sub> % support tests – 2017. If the organization did not check the box on line 14, and line 15 is more than 33 <sup>1</sup> / <sub>3</sub> %, and line 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and stop here. The organization qualifies as a publicly supported organization       ▶         b       33 <sup>1</sup> / <sub>3</sub> % support tests – 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 <sup>1</sup> / <sub>3</sub> %, and line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and stop here. The organization qualifies as a publicly supported organization       ▶	13	Total support. (Add lines 9, 10c, 11,						
organization, check this box and stop here         Section C. Computation of Public Support Percentage         15       Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))       15       %         16       Public support percentage from 2016 Schedule A, Part III, line 15       16       %         Section D. Computation of Investment Income Percentage         17       Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))       17       %         18       Investment income percentage from 2016 Schedule A, Part III, line 17       18       %         19a       331/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization       ▶         b       331/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization       ▶		and 12.)						
Section C. Computation of Public Support Percentage         15       Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))       15       %         16       Public support percentage from 2016 Schedule A, Part III, line 15       16       %         Section D. Computation of Investment Income Percentage       16       %         17       Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))       17       %         18       Investment income percentage from 2016 Schedule A, Part III, line 17       18       %         19a       331/3% support tests-2017. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization       ▶         b       331/3% support tests-2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization       ▶	14	First five years. If the Form 990 is for the	ne organizatio	n's first, secon	d, third, fourth	n, or fifth tax ye	ear as a sect	ion 501(c)(3)
15       Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))       15       %         16       Public support percentage from 2016 Schedule A, Part III, line 15       16       %         Section D. Computation of Investment Income Percentage       16       %         17       Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))       17       %         18       Investment income percentage from 2016 Schedule A, Part III, line 17       18       %         19a       331/3% support tests – 2017. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization       ▶         b       331/3% support tests – 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization       ▶		organization, check this box and stop he	re					🕨 🗌
16       Public support percentage from 2016 Schedule A, Part III, line 15       16       %         Section D. Computation of Investment Income Percentage       17       Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))       17       %         18       Investment income percentage from 2016 Schedule A, Part III, line 17       18       %         19a       33 <sup>1</sup> / <sub>3</sub> % support tests – 2017. If the organization did not check the box on line 14, and line 15 is more than 33 <sup>1</sup> / <sub>3</sub> %, and line 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and stop here. The organization qualifies as a publicly supported organization       ▶         b       33 <sup>1</sup> / <sub>3</sub> % support tests – 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 <sup>1</sup> / <sub>3</sub> %, and line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and stop here. The organization qualifies as a publicly supported organization       ▶	Secti	· · · · · ·	-					
Section D. Computation of Investment Income Percentage         17       Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))       17       %         18       Investment income percentage from 2016 Schedule A, Part III, line 17       18       %         19a       33 <sup>1</sup> /3% support tests – 2017. If the organization did not check the box on line 14, and line 15 is more than 33 <sup>1</sup> /3%, and line 17 is not more than 33 <sup>1</sup> /3%, check this box and stop here. The organization qualifies as a publicly supported organization       ▶         b       33 <sup>1</sup> /3% support tests – 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 <sup>1</sup> /3%, and line 18 is not more than 33 <sup>1</sup> /3%, check this box and stop here. The organization qualifies as a publicly supported organization       ▶	15		, ,,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		15	%
<ul> <li>17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f)) 17 %</li> <li>18 Investment income percentage from 2016 Schedule A, Part III, line 17</li></ul>							16	%
<ul> <li>18 Investment income percentage from 2016 Schedule A, Part III, line 17</li></ul>				-				
<ul> <li>19a 33<sup>1</sup>/<sub>3</sub>% support tests – 2017. If the organization did not check the box on line 14, and line 15 is more than 33<sup>1</sup>/<sub>3</sub>%, and line 17 is not more than 33<sup>1</sup>/<sub>3</sub>%, check this box and stop here. The organization qualifies as a publicly supported organization</li> <li>b 33<sup>1</sup>/<sub>3</sub>% support tests – 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33<sup>1</sup>/<sub>3</sub>%, and line 18 is not more than 33<sup>1</sup>/<sub>3</sub>%, check this box and stop here. The organization qualifies as a publicly supported organization</li> </ul>		· · · · ·			-		17	
<ul> <li>17 is not more than 33<sup>1</sup>/<sub>3</sub>%, check this box and stop here. The organization qualifies as a publicly supported organization</li> <li>▶ □</li> <li>33<sup>1</sup>/<sub>3</sub>% support tests – 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33<sup>1</sup>/<sub>3</sub>%, and line 18 is not more than 33<sup>1</sup>/<sub>3</sub>%, check this box and stop here. The organization qualifies as a publicly supported organization</li> </ul>	18							
<b>b</b> 33 <sup>1</sup> / <sub>3</sub> % support tests – 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 <sup>1</sup> / <sub>3</sub> %, and line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and stop here. The organization qualifies as a publicly supported organization ►	19a							
line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 🕨			-	-	-		-	
	b							
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions		line 18 is not more than 331/3%, check this I	box and <b>stop l</b>	nere. The organ	ization qualifies	s as a publicly s	upported orga	anization 🕨 🗌
	20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instr	ructions 🕨 🗌

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

# Section A. All Supporting Organizations

- 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** 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.
- **c** 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** 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.
- **c** 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.
- 5a 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).
- **b 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 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 or 990-EZ).*
- **9a** 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.*
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) 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.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** 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.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

# Part IV Supporting Organizations (continued)

- 11 Has the organization accepted a gift or contribution from any of the following persons? 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?
  - **b** A family member of a person described in (a) above?

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. Section B. Type I Supporting Organizations

- 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.
- 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.

# Section C. Type II Supporting Organizations

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).

# Section 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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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 <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		

By reason of the relationship described in (2), did the organization's supported organizations have a 3 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.

# Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С

#### 2 Activities Test. Answer (a) and (b) below.

- 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.
- Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more b 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.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- 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.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Yes No

Yes No

Yes No

11a

11b

11c

1

2

1

3

Yes No

# Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

instructions. All other Type III non-functionally integrated supporting organ Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 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)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
<b>e Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
<b>4</b> Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
<b>6 Distributable Amount</b> . Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2017

Part	V Type III Non Eurotionally Integrated 509(a)(2	) Supporting Organi	zations (continued)	Page
		s) Supporting Organi	zations (continued)	Current Year
Section D - Distributions           1 Amounts paid to supported organizations to accomplish exempt purposes				
	Amounts paid to perform activity that directly furthers exe		ortod	
2	organizations, in excess of income from activity	ampt purposes of suppo	orted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
			(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
-	Applied to 2017 distributable amount			
c				
5	Remaining underdistributions for years prior to 2017, if			
C	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	<b>Excess distributions carryover to 2018</b> . Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
<u>с</u>	Excess from 2015			
	Excess from 2016			
~	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

See Statement	

Harvest Bridge	263403493			
Schedule A: Public Charity Status and Public Support				
Part VI: Supplemental Information Continuation Stateme				
Pt II Ln 10	Other Income Part II, Line 10 Description: Other 1892.	income 2017:		

Schec	lule B
-------	--------

(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

# **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

# 2017

Employer identification number 26-3403493

Name of the o	rganization
Harvest	Bridge

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

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

# **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

# **Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- □ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

Name of organization

Harvest Bridge

**Employer identification number** 26-3403493

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (c) (d) (a) (b) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person × 1 Global Commission Partners Payroll  $\square$  $\square$ PO Box 120963 \$ Noncash 66,575. (Complete Part II for noncash contributions.) Clermont FL 34712 (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person X 2 The Voice of the Martyrs, Inc. Payroll Noncash  $\square$ PO Box 443 \$ 34,135. (Complete Part II for noncash contributions.) Bartlesville OK 74005 (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution X East Main Presbyterian Church Person 3 Payroll  $\square$ \$ 16,061. Noncash 120 East Main Street (Complete Part II for noncash contributions.) Grove City PA 16127 (b) (c) (d) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 4 Kimberly and Richard Garrett Person X Payroll 748 Parkridge Lane 15,198. Noncash (Complete Part II for Coraopolis PA 15108 noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 5 Christen Adels Person X Payroll 616 - 5th Avenue Noncash \$ 14,800. (Complete Part II for Beaver Falls PA 15010 noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 6 Rock City Church Person X Payroll PO Box 474 \$ 14,118. Noncash (Complete Part II for Hilliard OH 43026 noncash contributions.)

Employer identification number 26-3403493

Name of organization Harvest Bridge

Part I

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	In His Steps Foundation PO Box 11	<b>(</b>	Person X Payroll Noncash (Complete Part II for
	Twinsburg OH 44087		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Plain Grove Presbyterian Church 626 Plain Grove Road	•••••• \$\$,639.	Person ⊠ Payroll □ Noncash □
	Slippery Rock PA 16057		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	New Life Baptist Church PO Box 258 New Wilmington PA 16142	<b>¢</b>	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)	( -1 )
No.	Name, address, and ZIP + 4	Total contributions	(d) Type of contribution
		\$7,699.	
No.	Name, address, and ZIP + 4 Joe and Joanna Horton 622 Barmore Avenue	Total contributions	Type of contribution     Person   X     Payroll   I     Noncash   I     (Complete Part II for
No.	Name, address, and ZIP + 4 Joe and Joanna Horton 622 Barmore Avenue Grove City PA 16127 (b)	Total contributions	Type of contribution       Person    X      Payroll
No.	Name, address, and ZIP + 4         Joe and Joanna Horton         622 Barmore Avenue         Grove City PA 16127         (b)         Name, address, and ZIP + 4         Grove City College         100 Campus Drive	Total contributions	Type of contribution  Person Payroll Noncash (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash (Complete Part II for

Schedule B	(Form 990,	990-EZ,	or 990-PF)	(2017)
------------	------------	---------	------------	--------

Name of organization

**Employer identification number** 

Harvest Bridge

26-3403493 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person × 13 J Nicole Stone Payroll  $\square$  $\square$ Noncash 46 Teaberry Lane \$ 5,220. (Complete Part II for noncash contributions.) Grove City PA 16127 (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person X 14 Tim and Heidi Mech Payroll  $\square$ Noncash 24 Kings Lane \$ 5,191. (Complete Part II for noncash contributions.) Grove City PA 16127 (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution X Person 15 Robert and Judy Ciulla Payroll Noncash  $\square$ 7017 Kingscote Park \$ 5,000. (Complete Part II for noncash contributions.) Independence OH 44131 (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** Person Payroll Noncash \$ (Complete Part II for noncash contributions.)

Employer identification number 26-3403493

Name of organization Harvest Bridge

Part II

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

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

Bridge Exclusively religious, charitable, etc	., contributions to organizatio	26-3403493
	., contributions to organizatio	ns described in section 501(c)(7) (8) or
the following line entry. For organization contributions of <b>\$1,000 or less</b> for the	the year from any one contributions completing Part III, enter the eyear. (Enter this information one	tor. Complete columns (a) through (e) and total of <i>exclusively</i> religious, charitable, et
· · · ·	-	
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, and	(e) Transfer of gift	lationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transfer		lationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift	
Transferee's name, address, and	d ZIP + 4 Re	lationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, and	(e) Transfer of gift	lationship of transferor to transferee
	Use duplicate copies of Part III if addi         (b) Purpose of gift         Transferee's name, address, and         (b) Purpose of gift         (b) Purpose of gift	(b) Purpose of gift (c) Use of gift Transferee's name, address, and ZIP + 4 Re (b) Purpose of gift (c) Use of gift (c) Use of gift (c) Use of gift Transferee's name, address, and ZIP + 4 Re (b) Purpose of gift (c) Use of gift (c) Use of gift (c) Use (c) Use (c) Gift (c) Gif

SCHEDULE	D
(Form 990)	

Department of the Treasury

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2017
Open to Public

Internal	Revenue	Service	Go to www.irs.gov/Form	990 for instructions and the latest info	rmation.	Inspection
Name of	of the or	ganization	•		Employ	er identification number
Har	vest	Bridge	2		26-3	403493
Par	tl	Organi	izations Maintaining Donor Adv	ised Funds or Other Similar Fu	nds or <i>l</i>	Accounts.
		Comple	ete if the organization answered '	'Yes" on Form 990, Part IV, line 6	S.	
				(a) Donor advised funds		(b) Funds and other accounts
1	Total	number a	at end of year			
2			ue of contributions to (during year)			
3		-	ue of grants from (during year)			
4		-	ue at end of year			
5	Did t	he organ	ization inform all donors and donor	advisors in writing that the assets	held in c	lonor advised
	funds	s are the o	organization's property, subject to th	e organization's exclusive legal cont	rol?	· · · · 🗌 Yes 🗌 No
6	Did t	he organi	zation inform all grantees, donors, a	nd donor advisors in writing that gra	ant funds	s can be used
			able purposes and not for the benef			
	confe	erring imp	ermissible private benefit?			· · · · 🗌 Yes 🗌 No
Par	t II	Conse	rvation Easements.			
		Comple	ete if the organization answered '	'Yes" on Form 990, Part IV, line 7	<b>7</b> .	
1	Purp	ose(s) of o	conservation easements held by the	organization (check all that apply).		
	🗌 P	reservatio	on of land for public use (e.g., recreat	tion or education) 🗌 Preservation	of a histo	prically important land area
	🗌 P	rotection	of natural habitat	Preservation	of a certi	fied historic structure
	🗌 P	reservatio	on of open space			
2			s 2a through 2d if the organization he	eld a qualified conservation contribut	ion in the	e form of a conservation
	ease	ment on t	he 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 easement	s	[	2b
С	Numl	ber of cor	nservation easements on a certified h	nistoric structure included in (a)		2c
d			onservation easements included in			
	histo	ric structı	ure listed in the National Register .			2d
3			nservation easements modified, trans	sferred, released, extinguished, or te	rminated	by the organization during the
	tax y					
4			tes where property subject to conser			
5			anization have a written policy req			
			l enforcement of the conservation ea			
6	Staff a	and volunt	eer hours devoted to monitoring, inspect	ing, handling of violations, and enforcing	g conserva	ation easements during the year
	▶					
7		unt of exp	enses incurred in monitoring, inspectin	g, handling of violations, and enforcing	g conserv	ation easements during the year
	▶\$				<i>.</i>	
8			nservation easement reported on line			
_						
9			scribe how the organization reports o			•
			, and include, if applicable, the text o accounting for conservation easeme		inancial s	statements that describes the
Dor	i		izations Maintaining Collection		r Othor	Similar Acasta
rai			ete if the organization answered '			Similar Assets.
1a	If the		tion elected, as permitted under SFA			a statement and balance sheet
Ia			historical treasures, or other similar			
			, provide, in Part XIII, the text of the f			
b			ation elected, as permitted under S			
			historical treasures, or other similar			
			, provide the following amounts relati			,
	-		cluded on Form 990, Part VIII, line 1	-		
	(ii) A	ssets inclu	uded in Form 990, Part X			► \$
2			ation received or held works of art,			
-			unts required to be reported under S			
а		-	ded on Form 990, Part VIII, line 1 .			. 🕨 \$
b						

Schedu	le D (Form 990) 2017							Page <b>2</b>
Part	III Organizations Maintaining	<b>Collections of</b>	Art, Hist	orical T	Freasures,	or O	her Similar As	sets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		ther recor	ds, chec	k any of the	e follov	wing that are a s	gnificant use of its
а	Public exhibition		Ь	loan	or exchang	e prog	rams	
b	Scholarly research							
c	<ul> <li>Preservation for future generations</li> </ul>	5	Ũ					
4	Provide a description of the organiza XIII.		and expla	in how t	hey further	the org	ganization's exen	npt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather							r □ Yes □ No
Part					J			
	Complete if the organization 990, Part X, line 21.	•	" on For	m 990, F	Part IV, line	e 9, or	reported an arr	ount on Form
1a								ot □ Yes □ No
b	If "Yes," explain the arrangement in P							
~				lio ming t			A	nount
с	Beginning balance					10	:	
d	Additions during the year					10	-	
e	Distributions during the year					16		
f	Ending balance					11		
2a	Did the organization include an amou					istodia	l account liability	? 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in P						-	
Par								
	Complete if the organization	answered "Yes	" on For	n 990, F	Part IV, line	e 10.		
		(a) Current year	<b>(b)</b> Prio	or year	(c) Two year	s back	(d) Three years back	(e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of t	he current year er	nd balanc	e (line 1g	, column (a)	) held	as:	
а	Board designated or quasi-endowment	nt 🕨	%					
b	Permanent endowment	%						
С	Temporarily restricted endowment ►	%						
	The percentages on lines 2a, 2b, and							
3a	Are there endowment funds not in the	e possession of tl	he organiz	zation that	at are held a	and ad	ministered for th	
	organization by:							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" on line 3a(ii), are the related o					• •		3b
4 Dort	Describe in Part XIII the intended uses	-	on s endo	wment it	unas.			
Part			" on For	~ 000 r	Dourt IV Line	. 11.		Dart V line 10
	Complete if the organization							
	Description of property	(a) Cost or o (investm		• •	or other basis ther)		Accumulated epreciation	(d) Book value
1a	Land	•						
b	Buildings	·						
С	Leasehold improvements	·						
d		·						
e	Other							
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	990, Part X	(, columr	n (B), line 10	с.) .	🕨 📔	

#### Schedule D (Form 990) 2017 Page 3 Investments-Other Securities. Part VII Complete if the organization answered "Yes" on 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 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.) ▶ Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (c) Method of valuation: (a) Description of investment (b) Book value 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.) ► Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . . . . Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (b) Book value (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)

(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►

(7) (8)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedu	le D (Form 990) 2017			Page <b>4</b>
Part	XI Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,		Return.	
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 (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		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		
b	Other (Describe in Part XIII.)	4b		
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	
Part			er Return.	
	Complete if the organization answered "Yes" on Form 990,	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		
е	Add lines <b>2a</b> through <b>2d</b>		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		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 <b>4a</b> and <b>4b</b>		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	5	
Part				
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			4; Part X, line
	Statement			

Part XIII: Supplemental Information

Cor	ntinu	ation	Statemen	ŀ
CUI	ιιπι	ιαιισπ	Slatemen	L

5 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	The Organization is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code. Accounting principles generally accepted in the United States of America require the Organization's management to evaluate tax positions taken by the Organization and recognize a tax liability (or asset) if the Organization has taken a position that is uncertain. An uncertain position is defined as one in which there is a 50% or greater likelihood that the position will not be sustained upon examination by a taxing authority. Management has analyzed the tax positions taken by the Organization and has concluded that as of December 31, 2017, there are no uncertain tax positions taken or expected to be taken. The Organization has recognized no interest or penalties related to uncertain tax positions. The Organization is subject to routine audits by taxing jurisdictions; however, there are currently no audits for any tax periods in progress. Management believes the Organization is no longer subject to income tax examinations for years prior to 2014.
--	--

SCHEDULE F (Form 990)		State	ement of	f Activitie	s Outside the Uni	ited States	s L	OMB No. 1545-0047	
			Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.						
_			to in the organ		ach to Form 990.	•, into 140, 10, 0f		2017 Open to Public	
	ent of the Treasury Revenue Service	►0	Go to www.irs	.gov/Form990 f	or instructions and the latest	t information.		Inspection	
Name o	f the organization						Employer	identification number	
	rest Bridge		A .1 11				26-34		
Part		Information ), Part IV, line		ies Outside	the United States. Comp	plete if the organ	ization ar	nswered "Yes" on	
1				maintain reco	ords to substantiate the amo	ount of its grants	s and oth	er	
		e grantees' eli	gibility for the	e grants or as	sistance, and the selection				
2	For grantmal assistance out			the organizati	on's procedures for monit	toring the use o	of its gra	nts and other	
3	Activities per F	Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if additior	nal space is need	ded.)		
	<b>(a)</b> Regior	1	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program s describe specif service(s) in th	ervice, ic type of	(f) Total expenditures for and investments in the region	
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
(17)									
<u>3a</u>	Sub-total								
b	Total from sheets to Part	continuation							
с	Totals (add line	es 3a and 3b)							

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other
(1)			South Asia	Programs and Relief	81,488.	Wire/Money Transfer	0.	0	Book
(2)			South Asia	Programs and Relief	26,314.	Wire/Money Transfer	0.	0	Book
(3)			South Asia	Programs and Relief	22,970.	Wire/Money Transfer	0.	0	Book
(4)			South Asia	Programs and Relief	11,420.	Wire/Money Transfer	0.	0	Book
(5)			South Asia	Programs and Relief	9,398.	Wire/Money Transfer	0.	0	Book
(6)			South Asia	Programs and Relief	7,262.	Wire/Money Transfer	0.	0	Book
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

BAA

(a) Type of grant or assistance	<b>(b)</b> Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	<b>(f)</b> Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other
1)							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
0)							
1)							
2)							
3)							
4)							
5)							
6)							
7)							
8)							

# Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Page 3

Schedule F (Form 990) 2017

Ocheu		Page 🛥
Part	IV Foreign Forms	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	🗙 No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	🗙 No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	🗙 No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	X No

BAA

REV 11/13/17 PRO

Schedule F (Form 990) 2017

# Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.


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.

► Attach to Form 990 or 990-EZ



Department of the Treasury Internal Revenue Service	<ul> <li>Attach to Form 990 or 990-EZ.</li> <li>Go to www.irs.gov/Form990 for the latest information.</li> </ul>	Open to Public Inspection
Name of the organization		Employer identification number
Harvest Bridge		26-3403493
Pt VI, Line 11	b: A copy of the Form 990 will be provided to the B	oard for review
before filing.		
Pt VI, Line 12	c: All members of the Board are required to annuall	y complete
the conflict o	f interest policy to ensure the Organization does n	ot engage in
any business i	n which there may be an interest.	
Pt VI, Line 19	: Documents are available to the public upon reques	t
Pt X: As of 1/	1/2017, there was a restatement to beginning net as	sets to account
for the receiv	ables as of 12/31/2016, as the basis of accounting	changed from
modified cash	to accrual. As such, the beginning of year amounts	have been adjusted
to reflect thi	s change.	
Pt XII, Line 2	c: Oversight of the review is completed by the Offi	cers of the
Board.		
Pt VI, Line 15	a: The Board approves the salaries for all employee	s using publicly
available comp	arability data in the decision making process.	
Pt VI, Line 15	b: The Board approves the salaries for all employee	s using publicly
available comp	arability data in the decision making process.	