Form **990-EZ** Department of the Treasury

Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

OMB No 1545-1150 2008

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

A	For tr	ne 2008 calendar year, or tax year beginning a	nd ending		
В	Check if applicat			D Employe	r identification number
	Addre				
Г	Name chang	print or DEVELOPMENT CORPORATION, INC.		26-	0614081
一	Initia	Number and street (or P.O. hov. if mail is not delivered to street address)	Room/suite		
一百	Term	nn- Specific 100 WESTDARK BLVD STITTE 180A	I '	-467-6160	
F	ation Ame	nded trops City or town state or country and 7IP + 4	F Group E		
F	retur Applic pendi	N 1 1		1	-
			-1-4 0 1-0-0	Number	
	- 360	ction 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a comple Schedule A (Form 990 or 990-EZ).	l l	-	d: X Cash Accrual
_	141-b-:	The state of the s		(specify)	
		te: N/A	H Check		of the organization is <b>not</b>
		ization type (check only one) $X = 501(c) (3)$ (insert no.) $4947(a)(1)$ or			edule B (Form 990, 990-EZ, or 990-PF)
	Check		ipts are normally <b>no</b>	t more than	\$25,000. A return is not
		ed, but if the organization chooses to file a return, be sure to file a complete return.			
		les 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 inste			<b>\$</b> 138,444.
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balan	ices (See the instr	uctions for I	<del>, '                                   </del>
	1	Contributions, gifts, grants, and similar amounts received		1	138,323.
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	
	4	Investment income		4	
	5a	Gross amount from sale of assets other than inventory 5a			
e Ee	b	Less: cost or other basis and sales expenses 5b			
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch	edule)	5c	<u> </u>
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from ga Gross revenue (not including \$ of contributions	ming, check held		1
Revenue	a	Gross revenue (not including \$ of contributions	REUL		<del>}</del> }\
8	1	reported on line 1) 6a\		ا لومم	<del>%</del> /
	b	Less: direct expenses other than fundraising expenses	MAY 2 1	7003	187/
	C	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	3/ ////		
	7a	Gross sales of inventory, less returns and allowances 7a \	OGDE	N. UT	
	b	Less: cost of goods sold 7b			
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe BANK INTEREST INCOME		) 8	121.
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		▶ 9	138,444.
	10	Grants and similar amounts paid (attach schedule)		10	
	11	Benefits paid to or for members		11	
S	12	Salaries, other compensation, and employee benefits		12	36,473.
xpenses	13	Professional fees and other payments to independent contractors		13	
ğ	14	Occupancy, rent, utilities, and maintenance SEE S!	<b>TATEMENT</b>	3 14	
ũ	15	Printing, publications, postage, and shipping		15	6,390.
	16		<b>TATEMENT</b>	1) 16	
	17	Total expenses. Add lines 10 through 16		<b>1</b> 7	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A))			
Net Assets		(must agree with end-of-year figure reported on prior year's return)		19	13,214.
<u>=</u>	20	Other changes in net assets or fund balances (attach explanation)		20	
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20		▶ 21	52,364.
Pi	art II	Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file F	orm 990 instead of		Z.
		(See the instructions for Part II.)	(A) Beginning o		(B) End of year
22	Cas	h, savings, and investments		341.2	
23		d and buildings		946.2	
24		er assets (describe OTHER DEPRECIABLE ASSETS )		48. 2	
25		al assets	148	335. 2	
26		al liabilities (describe		121. 2	
27		assets or fund balances (line 27 of column (B) must agree with line 21)		214. 2	
832	171	LHA For Privacy Act and Panerwork Reduction Act Notice See the Instructions for Form 9		<u> </u>	Form <b>990-F7</b> (2008)

### HARVEST HANDS COMMUNITY

	INC.		<u> 26 - </u>	<u>06140</u>	81 Page 2
Part III Statement of Program Service Accomplishmen	nts (See the instructions for	Part III.)		Ex	rpenses
What is the organization's primary exempt purpose? SEE STATEMENT	6			(Required	for 501(c)(3)
Describe what was achieved in carrying out the organization's exempt purposes. In a		escribe the services			ganizations and ) trusts; optional
provided, the number of persons benefited, or other relevant information for each pr				for others	
28 AFTER SCHOOL TUTORING OPPORTUNITIES	FOR YOUNG ME	N AND WOM	EN	$\Box$	<u> </u>
IN A POSITIVE AND SAFE ENVIRONMENT.					
ACHIEVE ACADEMIC EXCELLENCE AND EMO				ļ	
		EING.		00-	4 250
	rants, check here		_	28a	4,258.
29 SEE STATEMENT 5		· · · · · · · · · · · · · · · · · · ·			
			<u>—</u> 1		
(Grants \$ ) If this amount includes foreign g	rants, check here			29a	3,203.
30 SUMMER SCHOOL PROGRAM FOR YOUNG MEN	AND WOMEN IN	A POSITI	<u>VE</u>		
AND SAFE ENVIRONMENT. THIS HELPS S	TUDENTS ACHIE	VE ACADEM	IC		
EXCELLENCE AND EMOTIONAL WELL-BEING	•		-		
(Grants \$ ) If this amount includes foreign g	rants, check here	<u> </u>		30a	3,097.
31 Other program services (attach schedule) SEE STATEMENT		<u></u>			
(Grants \$ ) If this amount includes foreign g		•	$\Box$	31a	1,618.
32 Total program service expenses (add lines 28a through 31a)	rano, oncon noro			32	12,176.
Part IV List of Officers, Directors, Trustees, and Key E	mployees, List and and an	up if not compensated (	Can that	02	12,170.
ruitiv = enter emocie, enterto, ruetoco, una rey =	Cist Bach One By	- 1		ntributions	
	(b) Title and average hours	(c) Compensation		nplovee	(e) Expense
(a) Name and address	per week devoted to	(If not paid, enter		t plans &	account and
	position	-0)		ferred	other allowances
			comp	ensation	
	CHAIR				
BRENTWOOD, TN 37027	0.00	0.		0.	0.
SHARON COX, 5115 ALBERT DRIVE,	SECRETARY/TRE	ASURER			
BRENTWOOD, TN 37027	0.00	0.		0.	0.
JOHN FRAME, 522 MIDWAY CIRCLE,	OFFICER				
BRENTWOOD, TN 37027	0.00	0.		0.	0.
	OFFICER				
9313 HANNAH LANE, BRENTWOOD, TN 37027	0.00	0.		0.	0.
	OFFICER			0.	<u> </u>
				•	
BRENTWOOD, TN 37027	0.00	0.		0.	0.
	OFFICER			_	
DRIVE, BRENTWOOD, TN 37027	0.00	0.		0.	0.
	OFFICER				
BRENTWOOD, TN 37027	0.00	0.		0.	0.
	EXECUTIVE DIR	ECTOR			
600 MOORE AVENUE, NASHVILLE, TN 37203	0.00	0.		0.	0.
		_			<del></del>
<del></del>					
		<u> </u>			
					- "
		<del></del>			<del></del>
832172 12-17-08				Form	990-EZ (2008)
				, 01111	(2000)

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Pa	If V Under Information (Note the statement requirements in the instructions for Part VI)			
	,		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			
	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		ĺ	
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy			
	tax requirements?	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	Α
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.			
	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	ļ		ļ
	in a prior year and still unpaid at the start of the period covered by this return?	38a_		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b N/A	. 1		ĺ
39	Section 501(c)(7) organizations. Enter:	.		
a	Initiation fees and capital contributions included on line 9  39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities  39b N/A			
40 a	yo changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes gainization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not 1 on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T or organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy unrements?  **Note that is filled a tax return on Form 990-T for this year?**  **re a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. Nonganization file Form 1120-POL for this year?*  **organization before 1120-POL for this year?**  **organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made or year and still unpaid at the start of the period covered by this return?*  **complete Schedule L, Part II and enter the total amount involved*  **Sofic(x)*O organizations. Enter:*  **complete Schedule L, Part II and enter the total amount involved*  **Sofic(x)*O organizations. Enter:*  **less and capital contributions included on line 9  **coepts, included on line 9, for public use of club facilities*  **Sofic(x)*O organizations. Enter amount of tax imposed on the organization during the year under:*  **391**  **Sofic(x)*O organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or come aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I included to tax imposed on organization managers or disqualfied persons during the year under:*  **4912, 4955, and 4958**  **O.**  **O.**  **O.**  **Sofic(x)*Organizations organization managers or disqualfied persons during the year under:*  **4912, 4955, and 4958**  **O.**  **Descriptions of the organization managers or disqualfied persons during the year under:*  **O.**  **O.**  **O.**			
			1	ł
b	·			
	did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I	40b		X
C			,	
			.	
е				
		40e		<u> </u>
41 40 -			1.50	
42 a				
		<u> </u>		
U		ſ	V	NIa
		401	Yes	
	account)?	42b	$\rightarrow$	<u> </u>
			:	
		40-		v
·		42c		X
43				
••	1 1	N/A		
	45 1	N / A		
		ſ	Yes	No
14	Did the organization maintain any donor advised funds? If "Yes." Form 990 must be completed instead of			
	Form 990-EZ	44		х
15	<b>-</b>			
-	completed instead of Form 990-EZ	45	ļ	х
		orm <b>9</b> 9		
	·	J J.	,,,,,,	,2000)

_	tables for lines 50 and 51.	,,,, 3					
46 Did	the organization engage in direct or indirect political campaign activities	s on hehalf of or in opposition to	candidates for public			Yes	No
	the organization engage in direct of indirect pointed campaign activities	s on benan or or an opposition to t	Sandidates for public	1	46	103	X
	the organization engage in lobbying activities? If "Yes," complete Sc	hedule C. Part II			47		X
	ne organization operating a school as described in section 170(b)(1)(A)		ule F		48		X
	the organization make any transfers to an exempt non-charitable related	• • •	0.0 C	j	49a		X
	es," was the related organization(s) a section 527 organization?	o organization			49b		<del>                                     </del>
	nplete this table for the five highest compensated employees (other that	n officers, directors, trustees and	kev emplovees) who	each received m		an \$10	n 000
	compensation from the organization. If there is none, enter "None."	· · · · · · · · · · · · · · · · · · ·	,,,				,
		(b) Title and average hours	(a) Companyation	(D) Contribution	s ,	E) Evo	
	(a) Name and address of each employee paid more	per week devoted to	(c) Compensation	to employee benefit plans &		E) Exp count	
	than \$100,000	position		deferred			vances
	NONE			compensation			
		_					
					_		
					+		
	ber of other employees paid over \$100,000				<u> </u>		
	plete this table for the five highest compensated independent contractors	ors who each received more than	\$100,000 of comper	isation from the	organi	zation.	If there
is no	one, enter "None."						
	NONE						
	(a) Name and address of each independent contractor paid mor	e than \$100,000	(b) Type of ser	vice (c	) Com	репѕа	<u>tion</u>
		=======================================					
				]			
<del></del>							
Total aum	ber of other independent contractors each receiving over \$100,000						
rotal ilulii	Under penalties of perjury, I declare that I have examined this return, including a correct, and comercte Deglayation of preparer (other than officer) is based on all	accompanying schedules and statemen	ts, and to the best of my	knowledge and be	ief, it is	true,	
Sign	correct, and complete Declaration of preparer (other than officer) is based on all	I information of which preparer has any	knowledge	5/14/09			
Here	Signature of once	<u> </u>		Date			
	WERRY M. HART. Ch	•					
	Type or print name and title	.417					
Paid	Proparer's signature	Data Cho	ok if calf				
raiu Preparer':	Preparer's signature	Date Che Che Che Che Che Che Che Che Che Ch		arer's Identifying Ni	ımber (	See inst	tr )
Use Only	TOURDD D. WILLIAMS,			<del></del>			
	firm's name (or yours JOSEPH DECOSIMO AND CO		EIN D				
	dself-employed). address, and ZIP+4 NASHVILLE TN 37203	SULTE 225	Phone no.	-		717	_
May 45 - "	MASHVIDDE, IN 37203			615-2	_		
way ule II	RS discuss this return with the preparer shown above? See instructions	i	<del></del>		Ye		No No
				F	orm 9:	SU-EZ	(2008)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

HARVEST HANDS COMMUNITY

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

OMB No 1545-0047

2008

Open to Public Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2008

		DEVELO	MENT CORPORA	ATION,	INC.	·			2	6-0614	081	
Part I	Reason	for Public Cha	rity Status (All organi	zations mu	ist comple	te this pa	rt ) (see ins	structions	)			
The organ			because it is (Please cl		_							
1 🖳	A church, co	envention of churche	es, or association of chu	rches desc	ribed in s	ection 170	)(b)(1)(A)(i	i).				
2 🖳	A school des	scribed in section 1	<b>70(b)(1)(A)(ii).</b> (Attach So	chedule E)	)							
з 🖳	A hospital or	r a cooperative hosp	ital service organization	described	In section	170(b)(1)	<b>(A)(iii).</b> (Ai	ttach Sch	edule H)			
4 📖	A medical re	search organization	operated in conjunction	with a hos	spital desc	ribed in se	ection 170	)(b)(1)(A)(	iii). Enter i	the hospital	l's name,	
	city, and sta											
5 📖	An organizat	ion operated for the	benefit of a college or u	iniversity o	wned or o	perated by	y a govern	mental ur	nt describ	ed in		
	section 170	<b>)(b)(1)(A)(iv).</b> (Compl	lete Part II.)									
6 🖳	A federal, sta	ate, or local governn	nent or governmental un	ıt describe	d in sectio	on 170(b)(	1)(A)(v).					
An organization that normally receives a substantial part of its support from a governmental unit or from the general public describe												
_		<b>(b)(1)(A)(vi).</b> (Comple	•									
8 🖳	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9 X			ceives. (1) more than 33									
			nctions - subject to cert							_		
	income and	unrelated business t	axable income (less sec	tion 511 ta	ıx) from bu	ısınesses	acquired b	by the org	anization a	after June 3	30, 1975.	
		509(a)(2). (Complete	•									
10			perated exclusively to te									
11			perated exclusively for t									
			ations described in secti				2) See <b>se</b> e	ction 509	(a)(3). Che	eck the box	that	
			organization and compl		-					1		
	a			с 🔲 Тур					d ∟	Type III · (		
e			at the organization is not									
			than one or more public						9(a)(1) or	section 509	(a)(2)	
f			tten determination from	the IHS tha	atitisa iy	pe i, i ype	II, or Type	e III				
_		rganization, check to									<u> </u>	
g			organization accepted a									
		_	lirectly controls, either a upported organization?	ione or tog	etner with	persons o	iescribed	ın (II) and	(III) below,		Yes No	
	-		n described in (i) above?	•						11g(i)	-	
		•	i person described in (i)		2					11g(ii)		
h		•	about the organizations	• •		anorto				11g(iii)		
	1 TOVIGE THE I	Ollowing intomiacion	about the organizations	o ine organ	ization suj	oports.						
(:) Name	of our parts d	(") FIAL	(iii) Type of	(iv) Is the c	rganization	(v) Did voi	u notify the	(vi) I	c the			
• •	of supported inization	(ii) EIN	organization	in col. (i) lis			ion in col.	organizáti	on in col.	(vii) Am		
orgo	inization		(described on lines 1-9 above or IRC section		document?			(i) organi U.S	zea in the   S.?	sup	port	
			(see instructions))	Yes	No	Yes	No	Yes	No			
						_	l —	<b> </b>				
	_								<del>                                     </del>			
				<del>   </del>				<del> </del>	<del>                                     </del>			
otal												

	(Form 990 or 990-EZ) 2008	
Part II	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi)

Page 2

	. (Complete only if you checke	a the box on line 5	o, /, or 8 of Part I	)						
Se	ction A. Public Support									
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received (Do not									
	include any "unusual grants ")									
2	Tax revenues levied for the organ-									
	ization's benefit and either paid to			İ						
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to					1				
	the organization without charge									
4	Total. Add lines 1 - 3									
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			Ţ						
	amount shown on line 11,									
	column (f)									
6	Public Support. Subtract line 5 from line 4			<u> </u>	<del>                                     </del>	<u> </u>				
	ction B. Total Support		<del></del>	<u> </u>	<u> </u>	<u> </u>				
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total			
	Amounts from line 4	<u></u>	10, 2000	(0) 2000	10,2007	(6)2000	(1) 1014			
8	Gross income from interest,	<u> </u>			<del></del>					
0	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar sources									
_	Net income from unrelated business			_						
9	11.5									
	activities, whether or not the									
40	business is regularly carried on		-	_						
10	Other income Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part IV)	<del></del>		<del></del> -	<del> </del>					
	Total support. Add lines 7 through 10	<del></del>	<u> </u>	1	J	<del>                      _     _  </del>				
12	Gross receipts from related activities,	· ·	•			12	<del>.</del>			
13	First five years. If the Form 990 is for	J	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)				
50.	organization, check this box and stop ction C. Computation of Publi		roontage	<del></del>	<u></u> _	_ <del></del>				
	<del></del>				_ <del>_</del>	T				
	Public support percentage for 2008 (I	• • • • • • • • • • • • • • • • • • • •	<del>-</del>	column (f))		14	9			
-	Public support percentage from 2007	•	•			15	9			
16a	33 1/3% support test - 2008. If the o	_			14 is 33 1/3% or i	nore, check this bo	x and			
	stop here. The organization qualifies		•				▶1			
b	33 1/3% support test - 2007. If the o				t line 15 is 33 1/39	6 or more, check th	nis box			
	and stop here. The organization quali						▶			
17a	10% -facts-and-circumstances test	t - <b>2008.</b> If the org	anızatıon dıd not	check a box on line	e 13, 16a, or 16b,	and line 14 is 10%	or more,			
	and if the organization meets the "fac			•	·	art IV how the organ	nization			
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization									
	meets the Tacts and circumstances	b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or								
b		t - 2007. If the org	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or			
b		-								
b	10% -facts-and-circumstances test	ne "facts-and-circu	mstances" test, c	check this box and	stop here. Explai	n in Part IV how the				

HARVEST HANDS COMMUNITY Schedule A (Form 990 or 990-EZ) 2008 DEVELOPMENT CORPORATION. 26-0614081 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2005 (c) 2006 (f) Total (d) 2007 (e) 2008 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 21,143. 138,323. 159,466. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 21,143. 138,323. 159,466. 6 Total. Add lines 1 - 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 1% of the total of lines 9. 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b 159,466. 8 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 **(b)** 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 21,143. 138,323. 9 Amounts from line 6 159,466. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 121 122. and income from similar sources. 1 **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 121. 122. 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 IV) 13 Total support (Add lines 9, 10c, 11, and 12) 159,588. 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,  $\triangleright$  X check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) <u>%</u> 15 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18 <u>%</u> 19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

FORM 990-EZ	OTHER EXPENSES		STATEMENT	1
DESCRIPTION			AMOUNT	
BANK SERVICE CHARGES				12.
OFFICE SUPPLIES/MISCELLANEOUS BOARD DEVELOPMENT			6,7: 6'	20. 73.
LOAN INTEREST			8,9	17.
STAFF LEADERSHIP LICENSES AND FEES			2,6	48. 00.
VARIOUS PROGRAMS			12,1	
TRAVEL			7:	30.
TOTAL TO FORM 990-EZ, LINE 16			32,6	76.
			~~~	
FORM 990-EZ	OTHER LIABILITIES		STATEMENT	
DESCRIPTION		BEG. OF YEAR	END OF YEA	AR
NOTE PAYABLE - PINNACLE BANK PAYROLL LIABILITIES		135,121.	134,1	
TOTAL TO FORM 990-EZ, LINE 26		135,121.	135,2	28.
FORM 990-EZ OCCUPANCY, REN	IT, UTILITIES AND MA	INTENANCE	STATEMENT	3
DESCRIPTION			AMOUNT	
DEPRECIATION			3,04	
OTHER EXPENSES			16,40	01.

FORM 990-EZ		M 990-EZ INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS						
A)	DIRECTLY OR	ANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL TRACT?	[	]	YES	[X]	NO	
B)		ANIZATION, DURING THE YEAR, PAY PREMIUMS, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	[	]	YES	[X]	NO	

990-EZ PG 2

STATEMENT

5

HARVEST HANDS IS COMMITTED TO PREPARING YOUNG MEN AND WOMEN IN THE AREA FOR RESPONSIBLE LEADERSHIP, ACADEMIC EXCELLENCE, AND A SERVICE TO THE LARGER COMMUNITY THROUGH MENTORING.

990-EZ PG 2

STATEMENT

6

THIS ORGANIZATION IS ORGANIZED EXCLUSIVELY FOR RELIGIOUS, CHARITABLE AND EDUCATIONAL PURPOSES TO PROVIDE SERVICES TO LOW-INCOME NEIGHBORHOODS.

FORM 990-EZ	OTHER PROGRAM SERVICES	Sī	TATEMENT 7
DESCRIPTION		GRANTS	EXPENSES
DRUG ADDICTION RECOVERY	0.	271.	
NEIGHBORHOOD SUPPORT PRO	OGRAM	0.	1,093.
OUTLET FOR YOUTH TO DIR	OGRAM TO PROVIDE A POSITIVE ECT THEIR ENERGIES, PHYSICAL INE THAT IS TAUGHT IN LONG	0.	254.
TOTAL TO FORM 990-EZ, L	INE 31		1,618.

# 4562

Department of the Treasury Internal Revenue Service (99)

## **Depreciation and Amortization 990EZ**

(Including Information on Listed Property)

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

2008

Attachment Sequence No 67

Name(s) shown on return Business or activity to which this form relates Identifying number HARVEST HANDS COMMUNITY DEVELOPMENT CORPORATION. FORM 990-EZ PAGE 1 INC. 26-0614081 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount. See the instructions for a higher limit for certain businesses 250,000. 2 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation 3 800,000. 4 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (a) Description of property (c) Elected cost (b) Cost (business use only) 6 7 Listed property. Enter the amount from line 29 7 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 A 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 ▶ 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) 14 Special depreciation for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III | MACRS Depreciation (Do not include listed property ) (See instructions ) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2008 17 3,048 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery period (a) Classification of property year placed in service (e) Convention (f) Method (g) Depreciation deduction 19a 3-year property 5-year property b 7-year property C 10-year property d 15-year property е 20-year property S/L g 25-year property 25 yrs MM S/L 27 5 yrs h Residential rental property S/L ММ 27.5 yrs 39 yrs MM S/L Nonresidential real property MM S/L Section C - Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System <u>20a</u> Class life S/L 12-year S/L 12 yrs 40-year мм S/L 40 yrs Part IV Summary (See instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 3,048. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

## HARVEST HANDS COMMUNITY

For	m 4562 (2008)	DEVELO	PMENT	CO	RPOR	ATIO	N, I	NC.				26-	0614	081	Page 2
Pi		ty (Include automob	oles, certai	n oth	er vehic	les, cell	ular tele	phone	s, certain	compute	rs, and	propert	y used fo	or enterta	ainment,
	recreation, or a	imusement) vehicle for which yo	u are using	the s	standaro	d mileag	e rate or	dedu	ctına lease	expens	e. como	olete oni	v 24a. 2	4b. colur	nns (a)
	through (c) of S	Section A, all of Sec	tion B, and	Sec	tion C if	applica	ble								
_	ction A - Depreciation a					$\overline{}$	$\overline{}$	mits fo							
<u>24a</u>	Do you have evidence to s	<del>, · · · · · · · · · · · · · · · · · · ·</del>		se cla	ımed?	<u>Ц</u> Ү	es	<u> No</u>	24b If "Y	es," is th	<u>e evide</u>	nce writ	ten?	_ Yes L	No
	_ (a)		(c) siness/		(d)		(e) as for depre	anation	(f)	-	g)		(h)		(i) cted
	Type of property (list vehicles first )	placed in inve	estment		Cost or ter basis	/hus	siness/inve	stment	Recovery period		hod/ ention		eciation uction		on 179
		service use p	ercentage	00			use only	')	- pc/100					CC	ost
25	Special depreciation allo	owance for qualified	listed pro	perty	placed	ın servi	ce during	g the ta	ax year an	d					
	used more than 50% in										25				
<u> 26</u>	Property used more tha	n 50% in a qualified	business	use.											
			%							_					
			<u>%</u>											<u> </u>	
		<u> </u>	%												
<u>27</u>	Property used 50% or le	ess in a qualified bu	siness use									_			
		<u> </u>	%							S/L·				]	
		<u> </u>	%							S/L ·				<u> </u>	
			%						L	S/L·					
	Add amounts in column	•					page 1				28				
<u> 29</u>	Add amounts in column	(i), line 26. Enter he	re and on	line 7	, page 1	l							29	l	
			Sect	ion B	l - Infor	mation	on Use	of Vet	nicles						
	nplete this section for ve	•							•		•				
•	ou provided vehicles to y	our employees, firs	t answer th	ne qu	estions	ın Secti	on C to	see if y	ou meet a	ın excep	tion to	complet	ing this s	section fo	or
thos	se vehicles 									_					
			1	(a	)	(1	b)		(c)	(c	i)	) (	e)	(1	7)
30	Total business/investment	miles driven during the	e	Vehi	ıcle	Vet	ncle	<u></u>	ehicle	Veh	icle	Ve	hicle	Veh	ıcle
	year (do not include comm	nuting miles)												<u> </u>	
31	Total commuting miles of	driven during the ye	ar 🗀												
32	Total other personal (no	ncommuting) miles	- 1												
	driven													<u> </u>	
33	Total miles driven during	g the year													
	Add lines 30 through 32														
34	Was the vehicle available	le for personal use	Y	es	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?														
35	Was the vehicle used pr	rimarily by a more													
	than 5% owner or relate	ed person?													
36	Is another vehicle availa	ble for personal												l	
	u <u>s</u> e?	<u>_</u>	_												
		Section C - Ques	tions for E	Emplo	yers W	ho Pro	vide Veh	icles	for Use by	/ Their E	mploye	es			
Ans	wer these questions to d	determine if you me	et an exce	ption	to com	pleting S	Section E	3 for v	ehicles us	ed by en	nployee	s who a	re not m	ore than	5%
	ners or related persons	•			•	_				•					
	Do you maintain a writte	n policy statement	that prohib	orts al	l person	nal use o	of vehicle	es, inc	luding con	nmuting,	by you	r		Yes	No
	employees?		•						Ū	•					
	Do you maintain a writte	en policy statement	that prohit	oits p	ersonal	use of v	ehicles,	excep	t commut	ng, by y	our				
	employees? See the ins	•													1
	Do you treat all use of ve					,									
40	Do you provide more that	an five vehicles to v	our employ	ees.	obtain i	nformat	ion from	your	employees	about					
	the use of the vehicles,	•						•	,						
	Do you meet the require					monstra	tion use	?							
	Note: If your answer to 3	=							overed ve	hicles					
	art VI Amortization	, , , , , , , , , , , , , , , , , , , ,													
	(a)		(b)		_	(c)			(d)		(e)			(f)	
	Description of	costs	Date amort begin			Amortizat	ole		Code section	١,	Amortiza enod or per		Ar fo	mortization r this year	
42	Amortization of costs th	at begins during vo			 r						J. po.			<u>,</u>	
74				<u>                                      </u>	_			$\top$	<u> </u>						
						_		+				+			
43	Amortization of costs the	at hegan hefore you	ır 2008 tax	. Vear								43			
	Total, Add amounts in c	•		-		renort						44			
77	I WIGHT WILL ATTIOUTED IT C	Country (1) Oce tile II	ion donorio	, iÇi V	THE POPULATION	report						1 -4 -1			