# SCANNED SEP 1 0 2008

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, and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year may use this form

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

OMB No 1545-1150

Open to Public Inspection

		e 2007 calendar year, or tax year beginning	and ending			
В	Check if	le Please C Name of organization	·	D E	mployer id	entification number
Γ	Addre	USE INS HARVERST HANDS COMMINITY			-	
F	Name chang			ł	26-06	514081
Ē	Initia		Roor	m/suite E	Telephone n	
- 14	Term		11001		•	167-6160
늗	lation Amer	Instruc-				
늗	returi لــــ				Group Exem	iption
┸	Applic				Number 📂	
	• Sec	tion 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a comp	leted G	Accounting	-	X Cash Accrual
_		Schedule A (Form 990 or 990-EZ).		Other (spe		
		e: ► <u>N/A</u>		Check -		e organization is <b>not</b>
<u>J</u>	<u>Organi</u>	zation type (check only one)— $\mathbf{X}$ 501(c) ( $3$ ) $\blacktriangleleft$ (insert no.) $\mathbf{A}$ 4947(a)(1) or				Ile B (Form 990, 990-EZ, or 990-PF)
K	Check	▶	eipts are norr	mally <b>not</b> mo	re than \$25	5,000. A return is not
	<u>require</u>	d, but if the organization chooses to file a return, be sure to file a complete return.				
L	Add lin	es 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instea	ad of Form 99	90-EZ	▶ \$	21,144.
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balan	nces (See )	page 55 of t	he instruction	ons.)
	1	Contributions, gifts, grants, and similar amounts received			1	21,143.
	2	Program service revenue including government fees and contracts			2	
	3	Membership dues and assessments			3	
	4	Investment income			4	
	1 _	Gross amount from sale of assets other than inventory 5a			-	
	5a	Less: cost or other basis and sales expenses 5b			$\dashv$ $\vdash$	
	"	<u> </u>			۱ و ا	
đ)	°	Gain or (loss) from sale of assets other than inventory. Subtract line 5b from line 5a (attach sch	reaule)		5c	
Revenue	6	Special events and activities (attach schedule). If any amount is from gaming, check here ▶ [				
ě.	a	Gross revenue (not including \$ of contributions				
ď		reported on line 1) 6a			<b>⊣</b> ↓	
	b	Less: direct expenses other than fundraising expenses			<b>⊣</b> !	
	C	Net income or (loss) from special events and activities. Subtract line 6b from line 6a			6c	
	7a	Gross sales of inventory, less returns and allowances 7a			_	
	b	Less: cost of goods sold 76			_	
	C	Gross profit or (loss) from eales of inventory. Subtract line 7a			7c	
	8	Other revenue (describe BANK INTERESP INCOME			) 8	<u> </u>
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 9c, 0c, and 8			9	21,144.
	10	Grants and similar amounts paid			10	
	11	Benefits paid to or for members			11	
Ş	12	Salaries, other compensation, and Could to leading			12	
enses	13	Professional fees and other dayments to independent contractors			13	
	14	- · · · · · · · · · · · · · · · · · · ·	TATEME	ENT 3	14	4,784.
Ä	15	Printing, publications, postage, and shipping			15	247.
	16		STATEME	ENT 1	) 16	2,899.
	17	Total expenses. Add lines 10 through 16			17	7,930.
	18	Excess or (deficit) for the year. Subtract line 17 from line 9			18	13,214.
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A))				<u> </u>
SSI	'"	(must agree with end-of-year figure reported on prior year's return)			19	0.
Net Assets	20	Other changes in net assets or fund balances (attach explanation)			20	
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20		_	≥ 20 ≥ 21	13,214.
D	art II	Balance Sheets - If Total assets on line 25, column (B) are \$250,000 or more, file Fo	orm 000 inct	ead of Form		13,414.
	<u> </u>	(See page 60 of the instructions.)	<del></del>	inning of ye		(B) End of year
	0		(A) Deg	mining or ye	<del></del>	
22		h, savings, and investments			0 . 22	10,341.
23		d and buildings	<del></del>		0 . 23	137,946.
24		er assets (describe OTHER DEPRECIABLE ASSETS )			0 . 24	48.
25		assets	<del></del>	<del>-</del> -	0 . 25	148,335.
26		Il liabilities (describe SEE STATEMENT 2 )			0.26	135,121.
723		assets or fund balances (line 27 of column (B) must agree with line 21)		_	0.27	13,214.
12-	421 27-07	LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.	•			Form <b>990-EZ</b> (2007)
						611

'	HARVERST HANDS COMMUNITY							
		INC.		26-	<u>0614</u>	<u>081</u>	P	Page 2
P	art III Statement of Program Service Accomplishmen	its (See page 60 of the instr	uctions.)			Expens		
Wha	at is the organization's primary exempt purpose? SEE STATEMEN		(Require and (4)					
	cribe what was achieved in carrying out the organization's exempt purposes. In a		scribe the services		4947(a)			
provided, the number of persons benefited, or other relevant information for each program title.								
28	HARVEST HANDS IS COMMITTED TO PREPA							
	AREA FOR RESPONSIBLE LEADERSHIP, AC	ADEMIC EXCELL	ENCE, AND	A				
	SERVICE TO THE LARGER COMMUNITY THR	OUGH MENTORIN	G		-			
	(Grants \$ ) If this amount includes foreign g	rants, check here	<u> </u>		28a			
29	AFTER SCHOOL RUNNING PROGRAM TO PRO	VIDE A POSITI	VE OUTLET		İ			
FOR YOUTH TO DIRECT THEIR ENERGIES, PHYSICAL WELL-BEING,								
	AND DISCIPLINE THAT IS TAUGHT IN LO	NG DISTANCE R	UNNING.					
	(Grants \$ ) If this amount includes foreign g	rants, check here			29a			
30	AFTER SCHOOL TUTORING OPPORTUNITIES	FOR YOUNG ME	N AND WOM	EN				
	IN A POSITIVE AND SAFE ENVIRONMENT.	THIS HELPS	STUDENTS					
	ACHIEVE ACADEMIC EXCELLENCE AND EMO	TIONAL WELL-B	EING					
	(Grants \$ ) If this amount includes foreign g	rants, check here	<b>&gt;</b>		30a			
31	Other program services (attach schedule) SEE STATEMENT	6		Ì				
	(Grants \$ ) If this amount includes foreign g	rants, check here	<b>•</b>		31a			
32	Total program service expenses Add lines 28a through 31a				32			0.
P	art IV List of Officers, Directors, Trustees, and Key E	mployees (List each one e	ven if not compensated	See page	e 61 of the	instruct	ions)	
		(D) Title and average house	(O) Componentian		ntribution		-1 Euga	
	(A) Name and address	(B) Title and average hours per week devoted to	(C) Compensation (If not paid, enter		nployee it plans 8		E) Exper	
	(A) Haine and address	position	-0-)		terred		er allowa	
		<b>, , , , , , , , , , , , , , , , , , , </b>	,	1	ensation	1		
KE	RRY HART	CHAIR			·			
	08 MITCHELL PLACE, BRENTWOOD, TN 3	0.00	0.		0	•		0.
		SECRETARY/TRE	ASURER					
	15 ALBERT DRIVE, BRENTWOOD, TN 370		0.	1	0			0.
		OFFICER	. ==					
	2 MIDWAY CIRCLE, BRENTWOOD, TN 370	0.00	0.		0			0.
		EXECUTIVE DIR	ECTOR					
60		0.00	0.		0			0.
_	art V Other Information (Note the statement requirement in C						Yes	No
33	Did the organization make a change in its activities or methods of conducting a		alled statement of ea	ch chan	ge	33		Х
34	Were any changes made to the organizing or governing documents but not rep					34		X
	If the organization had income from business activities, such as those							
	reported on Form 990-T, attach a statement explaining your reason for					ł	ı İ	
а	Did the organization have unrelated business gross income of \$1,000 or more			ements?	,	35a	. 1	X
b		(,, , , , , , , , , , , , , , , , , , ,			ĺ	35b	N/	
36	Was there a liquidation, dissolution, termination, or substantial contraction dur	ing the year? If "Yes," attach a	statement.			36		Х
	Enter amount of political expenditures, direct or indirect, as described in the ins		37a		0.			
	Did the organization file Form 1120-POL for this year?					37b		X
	38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior							
year and still unpaid at the start of the period covered by this return?								X
h	If "Yes," attach the schedule specified in the line 38 instructions and enter the a	mount involved	386   <u>N</u>	I/A				
39	501(c)(7) organizations Enter:	one material est						ı
	Initiation fees and capital contributions included on line 9		39a N	I/A_				
	Gross receipts, included on line 9, for public use of club facilities			I/A_	-	1		į

Form **990-EZ** (2007)

723431 12-27-07

HARVERST HANDS COMMUNITY Form 990-EZ (2007) DEVELOPMENT CORPORATION, INC. 26-0614081 Page 3 Part V Other Information (Note the statement requirement in General Instruction V) (Continued) 40 a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 0 . ; section 4912 ► 0 . ; section 4955 ► 0. Yes No b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation 40b X c Enter amount of tax imposed on organization managers or disqualified persons during the year under 0. sections 4912, 4955, and 4958 d Enter amount of tax on line 40c reimbursed by the organization 0. e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? 40e X 41 List the states with which a copy of this return is filed. ▶ TN Telephone no.  $\triangleright$  615 467-6160 42a The books are in care of ► THE ORGANIZATION Located at ▶ 309 FRANKLIN ROAD, BRENTWOOD, TN ZIP + 4 > 37027b At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b X If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22 1. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? 42c Х If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43 examined this return, including accompanying schedules and statements, and to the best of my Please Sign

C Date 08/13/08 Check if self-employed

Form 990-EZ (2007)

615-292-7135

Preparer's SSN

EIN >

Phone >

Here

Paid Preparer's

Use Only

Firm's name (or yours

address, and ZIP + 4

if self-employed).

Preparer's signature RONALD D. WILLIAMS

NASHVILLE, TN 37203

JOSEPH DECOSIMO AND COMPANY, PLLC

1600 DIVISION STREET, SUITE 225

### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

2007

OMB No 1545-0047

Name of the organization HARVERST HANDS COMMUNITY Employer identification number DEVELOPMENT CORPORATION, 26 0614081 INC. Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to employee benefit plans & deferred compensation (e) Expense account and other (b) Title and average hours (a) Name and address of each employee paid per week devoted to (c) Compensation more than \$50,000 position allowances KERRY HART CHAIR 9608 MITCHELL PLACE, 0. 0 BRENTWOOD. SECRETARY/TREASURER SHARON COX 0 0. 5115 ALBERT DRIVE, BRENTWOOD 0 JOHN FRAME OFFICER 522 MIDWAY CIRCLE, 0. BRENTWOOD BRIAN HICKS EXECUTIVE DIRECTOR 600 MOORE AVENUE, NASHVILLE 3720 0 0 0. Total number of other employees paid over \$50,000 0 Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of other contractors receiving over \$50,000 for other services 0

<u>50</u>	nedule A (Form 990 of 990-EZ) 2007 DEVELOPMENT CORPORATION, INC. 26-061	<u> 408</u>	1 -	age 2
P	Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? if "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   \$ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		х
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations			
	checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)			
ā	a Sale, exchange, or leasing of property?	2a		Х
t	Lending of money or other extension of credit?	2b		Х
C	Furnishing of goods, services, or facilities?	2c		Х
C	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		Х
e	Transfer of any part of its income or assets?	2e		Х
3 a	a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		х
h	Did the organization have a section 403(b) annuity plan for its employees?	3b		X
	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space,	30	-	
٠	the environment, historic land areas or historic structures? If "Yes." attach a detailed statement	3c		х
d	1 Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
	a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f	- 00		
	and 4g	4a		х
ь	Did the organization make any taxable distributions under section 4966?  N/A	4b		
	Did the organization make a distribution to a donor, donor advisor, or related person?  N/A	4c		
	I Enter the total number of donor advised funds owned at the end of the tax year	10	N/	Δ
	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		N/	
	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on		:	
•	line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0.
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year			0.

Schedule A (Form 990 or 990-EZ) 2007

Sched	dule A (F	orm 990 or 990-EZ) 2007 <b>DEVELOPMENT</b> C	ORPORATION,	INC.	. <u></u>	<u> 26-0614</u>	081 Page 3		
Pai	rt IV	Reason for Non-Private Foundation S	<b>Status</b> (See pages 4 ti	hrough 8 of the instruction	ons.)				
5 6 7 8 9 10 11a 11b 12	Certify that the organization is not a private foundation because it is: (Please check only ONE applicable box.)    A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).   A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)   A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).   A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(ii).   A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state   An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv).   (Also complete the Support Schedule in Part IV-A.)   An organization that normally receives a substantial part of its support from a governmental unit or from the general public.   Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)   A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)   A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)   A organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross								
13	recepts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)								
	_	Provide the following information al	bout the supported organ	nizations. (See page 8 of	the instructions.)				
		(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) ation   1s the supported   nes   organization listed in   the supporting		(e) Amount of support		
					Yes	No			
	_								
Total						<b>&gt;</b>			
14	An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)								

Sche <b>Pa</b>	dule A (Form 990 or 990-EZ) 2007 Trt IV-A Support Schedule (C	DEVELOPMENT Complete only if you character in the instance.	ecked a box on line 1	) 11 or 12 ) Use cast	n method of acc	counting	514081 Page 4
	ndar year (or fiscal year						
Degii 15	Gifts, grants, and contributions	(a) 2006	(b) 2005	(c) 2004	(d) 2003		(e) Total
13	received. (Do not include unusual grants, See line 28.)						
16	Membership fees received						<del></del>
17	Gross receipts from admissions,						<del></del>
	merchandise sold or services performed, or furnishing of						
	facilities in any activity that is					ļ	
	related to the organization's						
18	charitable, etc., purpose Gross income from interest, divid-				<del> </del>		<del> </del>
10	ends, amounts received from pay-						
	ments on securities loans (section 512(a)(5)), rents, royalties, income						
	from similar sources, and unrelated business taxable income (less					-	
	section 511 taxes) from businesses acquired by the organization after						
19	June 30, 1975  Net income from unrelated business						
19	activities not included in line 18	1		i			
20	Tax revenues levied for the	<del> </del>				-	
	organization's benefit and either paid to it or expended on its behalf						
21	The value of services or facilities						·
	furnished to the organization by a governmental unit without charge.						
	Do not include the value of services						
	or facilities generally furnished to the public without charge						
22	Other income, Attach a schedule.						
	Do not include gain or (loss) from sale of capital assets						
23	Total of lines 15 through 22	0.	0.	0.		0.	0.
24	Line 23 minus line 17						
25 26	Enter 1% of line 23	0 44 F=4 00/ 6			<u> </u>	T	
20 b	Organizations described on lines 10 Prepare a list for your records to sho		, <i>,,</i>		n montal	26a	N/A
U	unit or publicly supported organization						
	Do not file this list with your return.		-		<b>→</b>	26b	N/A
C	Total support for section 509(a)(1) to	est: Enter line 24, column	(e)		<b>&gt;</b>	26c	N/A
d	Add: Amounts from column (e) for la			<u></u>			
	Dubba and Aller 00	22	26b		_ •	26d	N/A
e f	Public support (line 26c minus line 2  Public support percentage (line 26c	•	line 26e (denominator)			26e	N/A N/A %
27	Organizations described on line 12:				disqualified person	n * prepare	
	records to show the name of, and to						
	such amounts for each year				-		
_	-	• (2005)	0. (2		0. (200		0.
D	For any amount included in line 17 th						
	and amount received for each year, t described in lines 5 through 11b, as						
	the larger amount described in (1) or					con the ann	ount received and
		• (2005)	0. (2		0. (200	<b>J3</b> )	0.
C	Add: Amounts from column (e) for li			16			
				21		27c	0.
d	Add: Line 27a total		d line 27b total		0.	27d	0.
f	Public support (line 27c total minus Total support for section 509(a)(2) to	•	23. column (e)	▶   27f	0.	27e	0.
g g	Public support percentage (line 27)		• • •		<u>_</u>	27g	%
<u>h</u>	Investment income percentage (line					27h	%
	nusual Grants: For an organization de how, for each year, the name of the co				hrough 2006, pre	pare a list fo	or your records to
re	eturn. Do not include these grants in I	ine 15.		oner description of the na	ature of the grant.		
723131	12-27-07	N	ONE			Schedule A	(Form 990 or 990-EZ) 2007

26-0614081 Page 5

Part V Private School Questionnaire (See page 9 of the instructions.)

34 a Does the organization receive any financial aid or assistance from a governmental agency?

If you answered "Yes" to either 34a or b, please explain using an attached statement.

1975-2 C B. 587, covering racial nondiscrimination? If "No," attach an explanation

Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50.

Has the organization's right to such aid ever been revoked or suspended?

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV) Yes No 29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? 29 30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues. and other written communications with the public dealing with student admissions, programs, and scholarships? 30 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? 31 If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) 32 Does the organization maintain the following: Records indicating the racial composition of the student body, faculty, and administrative staff? 32a Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 32b Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32c d Copies of all material used by the organization or on its behalf to solicit contributions? 32d If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) Does the organization discriminate by race in any way with respect to: Students' rights or privileges? 33a Admissions policies? 33b Employment of faculty or administrative staff? 33c Scholarships or other financial assistance? 33d Educational policies? 33e Use of facilities? f 33f Athletic programs? 33g Other extracurricular activities? 33h If you answered "Yes" to any of the above, please explain, (If you need more space, attach a separate statement.)

Schedule A (Form 990 or 990-EZ) 2007

34a

34b

Schedule A (Form 990 or 990-EZ) 2007 DEVELOPMENT CORPORATION, INC. 26-0614081 Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.) (To be completed ONLY by an eligible organization that filed Form 5768) Check \_► a If the organization belongs to an affiliated group. if you checked "a" and "limited control" provisions apply. Check ▶ b **Limits on Lobbying Expenditures** To be completed for all Affiliated group electing organizations totals (The term "expenditures" means amounts paid or incurred.) N/A 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 36 Total lobbying expenditures to influence a legislative body (direct lobbying) 37 37 38 Total lobbying expenditures (add lines 36 and 37) 38 Other exempt purpose expenditures 39 39 Total exempt purpose expenditures (add lines 38 and 39) 40 Lobbying nontaxable amount. Enter the amount from the following table -If the amount on line 40 is -The lobbying nontaxable amount is -Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 41 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 42 Grassroots nontaxable amount (enter 25% of line 41) 42 43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 43 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 44 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.) Lobbying Expenditures During 4-Year Averaging Period N/A Calendar year (or (a) (b) (e) (c) 2007 2006 2005 fiscal year beginning in) 2004 Total 45 Lobbying nontaxable 0. amount 46 Lobbying ceiling amount 0. (150% of line 45(e)) 47 Total lobbying 0. expenditures 48 Grassroots nontaxable 0. amount 49 Grassroots ceiling amount (150% of line 48(e)) 0. 50 Grassroots lobbying expenditures Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.) N/A During the year, did the organization attempt to influence national, state or local legislation, including any attempt to Yes No **Amount** influence public opinion on a legislative matter or referendum, through the use of: Volunteers Paid staff or management (Include compensation in expenses reported on lines c through h.) Media advertisements Mailings to members, legislators, or the public d Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes

Direct contact with legislators, their staffs, government officials, or a legislative body Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Total lobbying expenditures (Add lines c through h.)

Schedule	e A (Form 990 or 990-EZ) 200	7 DEVELOPMENT COR		IC. 26-0	061408	1	Page '
	VII Information Re	garding Transfers To an	d Transactions and	Relationships With Noncha	ritable		
		zations (See page 14 of the inst			_		
		firectly or indirectly engage in any of					
		section 501(c)(3) organizations) or i		ditical organizations?	Г	<del></del> -	Т
		ganization to a noncharitable exemp	t organization of:			Yes	No
	i) Cash ii) Other assets				51a(i) a(ii)		X
•	ther transactions:				-4(11)		X
		ets with a noncharitable exempt orga	nization		b(i)		x
		noncharitable exempt organization			b(ii)		X
	i) Rental of facilities, equipme	· · · · · ·			b(iii)		Х
(i)	v) Reimbursement arrangeme	ents			b(iv)		Х
-	v) Loans or loan guarantees				b(v)		Х
-		membership or fundraising solicitat			b(vi)		X
		mailing lists, other assets, or paid e			С		X
				always show the fair market value of the			
		s given by the reporting organization nent, show in column (d) the value o			,	т/ъ	
(a)	(b)		i ilie goods, otilei assets, ot	· · · · · · · · · · · · · · · · · · ·	<u>_</u>	<u>A \ N</u>	<u> </u>
Line no.	Amount involved	(c) Name of noncharitable ex	empt organization	(d) Description of transfers, transactions, an	nd sharing arra	angen	nents
			<del></del>				
		,			_		
		-					
Co	the organization directly or inc ode (other than section 501(c) Yes," complete the following s	(3)) or in section 527?	one or more tax-exempt org	anizations described in section 501(c) of th	Yes	X	☐ No
	(a) Name of org	ganization	(b) Type of organization	(c) Description of relation	nship		
					_		
	<del></del>						
			-				
		<del></del>					

FORM 990-EZ	OTHER EXPENSES		STATEMENT	1
DESCRIPTION			AMOUNT	
BANK SERVICE CHARGES MEALS AND ENTERTAINMENT OFFICE SUPPLIES/MISCELLAI	NEOUS		1,19	
TOTAL TO FORM 990-EZ, LII	NE 16		2,89	99.
FORM 990-EZ	OTHER LIABILITIES		STATEMENT	2
DESCRIPTION		BEG. OF YEAR	END OF YEA	AR
NOTE PAYABLE - PINNACLE I	BANK	0.	135,12	21.
TOTAL TO FORM 990-EZ, LIN	NE 26	0.	135,12	21.
FORM 990-EZ OCCUPANCY	(, RENT, UTILITIES AND MA	INTENANCE	STATEMENT	3
DESCRIPTION			AMOUNT	
DEPRECIATION OTHER EXPENSES			38 4,40	31.
TOTAL TO FORM 990-EZ, LIN	NE 14		4,78	34.
	STATEMENT OF ORGANIZATI	ON'S	STATEMENT	4

### **EXPLANATION**

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

FOI	RM 990-EZ	INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS	S	TATE	MENT	5
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]	ио

HARVERST	HANDS	COMMUNITY	DEVELOPMENT	COR
----------	-------	-----------	-------------	-----

26-0614081

FORM 990-EZ	OTHER PROGRAM SERVICES		STATEMENT 6
DESCRIPTION		GRANT	EXPENSES
DRUG ADDICTION RECOVERY ADULT EDUCATION AND EMI RESIDENTIAL PROPERTY AC DEVELOPMENT/HOMEOWNER A	POWERMENT PROGRAM CQUISITION AND		
TOTAL TO FORM 990-EZ, I	LINE 31		
		=	

# **Depreciation and Amortization** 990EZ

(Including Information on Listed Property)

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service See separate instructions. ➤ Attach to your tax return. Sequence No 67 Name(s) shown on return Business or activity to which this form relates HARVERST HANDS COMMUNITY 26-0614081 DEVELOPMENT CORPORATION, FORM 990-EZ PAGE 1 INC. Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 125,000. Maximum amount. See the instructions for a higher limit for certain businesses 2 2 Total cost of section 179 property placed in service (see instructions) 500,000. 3 3 Threshold cost of section 179 property before reduction in limitation Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 5 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 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 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2006 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 2008 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) Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) and cellulosic biomass ethanol plant 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 2007 17 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 2007 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (a) Depreciation deduction ýear placed in service (business/investment use only - see instructions) 19a 3-year property 5-year property b 50 200DB 7 YRS MO 2. C 7-year property d 10-year property 15-year property е 20 year property S/L 25-year property 25 yrs g S/L 27 5 yrs MM Residential rental property h 27 5 yrs MM S/L S/L 39 yrs MM Nonresidential real property MM S/L Section C - Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System Class life 20a S/L 12-year 12 yrs S/L S/L 40-year 40 yrs MM C 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 21 381. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 22

23

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Form 4562 (2007) DEVELOPMENT CORPORATION, 26-0614081 INC. Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the Instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? Yes Yes No No (b) (c) (e) (g) (i) (a) Type of property Date Business/ Basis for depreciation Elected Recovery Method/ Depreciation Cost or placed in investment (business/investment section 179 (list vehicles first) other basis period Convention deduction use percentage use only) service cost 25 Special allowance for qualified Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use 25 Property used more than 50% in a qualified business use % % % 27 Property used 50% or less in a qualified business use S/L % S/L % % S/L 28 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) (e) (f) Vehicle 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes Yes No Yes No Yes No No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI | Amortization (b) (c) (e) (f) Amorbzation period or percentage Description of costs Date amortization begins 42 Amortization of costs that begins during your 2007 tax year 43 Amortization of costs that began before your 2007 tax year 43

44

44 Total. Add amounts in column (f) See the instructions for where to report