990-EZ

# Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2016

Inspection

Open to Public

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

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A F	or the	2016 calenda	ar year, or tax year beginning JANUA21 , 2016, and ending I	670	MB=R31,2016	
В	check if ap	oplicable			yer identification number	_
	Address c	hange	Share The Harvest of Guilford County, Inc.		45-5467260	
	Name cha	ange	E Teleph	none number	_	
===	Initial retui		3200 Madison Avenue	(336)855-6130		
=	Final retur Amended	n/terminated	O	F Group	p Exemption	_
=		n pending	Greensboro, NC 27403	•	ber ▶	
_		ting Method.		heck >	if the organization is n	_ ot
	Vebsite				to attach Schedule B	٠.
				•	0, 990-EZ, or 990-PF).	
			☑ Corporation ☐ Trust ☐ Association ☐ Other			_
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	assets		_
(Par	t II, col	umn (B) belov	y) are \$500,000 or more, file Form 990 instead of Form 990-EZ	•	<b>▶</b> \$	
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the in	nstruct	tions for Part I)	_
			the organization used Schedule O to respond to any question in this Part I		•	٦
	1		ns, gifts, grants, and similar amounts received			<del></del> 50
	2		ervice revenue including government fees and contracts	🗀	2	
	3	_	p dues and assessments		3	_
	4	Investment	•	:	4	4
	5a		unt from sale of assets other than inventory   5a	· .		
	ь		or other basis and sales expenses	0		
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	Ω
	6		d fundraising events	`		Ť
亨	а		ome from gaming (attach Schedule G if greater than			
Revenue	Ь		me from fundraising events (not including \$ of contributions			
ě	~		alsing events reported on line 1) (attach Schedule G if the			
ш.			h gross income and contributions exceeds \$15,000)   6b	0		
	l c	Less: direc	t expenses from gaming and fundraising events 6c	0		
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subt	ract		
		line 6c) .			6d	n
	7a	Gross sales	s of inventory, less returns and allowances   7a	0		Ť
	b		of goods sold	0		
	C	Gross profi	t or (loss) from sales of inventory (Subtract line 7b from-line-7a)		7c	0
	8	Other rever	nue (describe in Schedule O)		8	ō
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9 5	54
	10		similar amounts paid (list in Schedule O)	.51	10	0
•	11		ud to or for members		11	0
S	12		her compensation, and employee benefits	.식 🗀	12	0
Š	13		al fees and other payments to independent contractors ??? M. M. M. T.	- i -	13	0
Expense	14		r, rent, utilities, and maintenance		14	0
	15		ublications, postage, and shipping		15	0
ار ت	16		nses (describe in Schedule O)			<u>B2</u>
	17	Total expe	nses. Add lines 10 through 16	. ▶ 🔽		<u> </u>
	18	Excess or (	deficit) for the year (Subtract line 17 from line 9)	'	18 .72	
Net Assets	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (must agree	with [		_
Assets		end-of-yea	r figure reported on prior year's return)	[	19 4,22	24
<b>3</b>	20	Other chan	ges in net assets or fund balances (explain in Schedule O)	🗀	20	_
Z	21		or fund balances at end of year. Combine lines 18 through 20		21 3,49	<u>-</u>

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2016)



Fam	000 57 (0040)					- 0
	990-EZ (2016)  TELL  Balance Sheets (see the instructions	for Port II\	<del></del>			Page 2
Га	Check if the organization used Schedule	•	ny auestion in this	Part II		
	Check if the organization used Generalik	c o to respond to a	ny question in this	(A) Beginning of year	Ė	(B) End of year
22	Cash, savings, and investments			4,224	22	3,496
23	Land and buildings		[	0	T T	0
24	Other assets (describe in Schedule O)		[		24	0
25	Total assets		[	4,224	25	3,496
26	·		<u></u>	0		0
27	Net assets or fund balances (line 27 of column			4,224	27	3,496
Par		-		•		Expenses
Who	Check if the organization used Schedule t is the organization's primary exempt purpose?				(Re	quired for section
Desc as m perso	ribe the organization's program service accompline in the service accompline in the service accompline in the service accompline in the service accomplished by the service in the service	ishments for each on nanner, describe the ach program title.	f its three largest pe services provided	rogram services, I, the number of	orga	(c)(3) and 501(c)(4) anizations, optional for ers.)
28	Collect food from local gardeners and distribute to lare an all volunteer organization. Collected over 14,					
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ □	282	782
29						
30	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	<b>&gt;</b> 🗆	298	0
					<u> </u>	
31	(Grants \$ ) If this amount Other program services (describe in Schedule O)	includes foreign gra		<u> ▶ □</u>	30a	0
٥.		includes foreign gra			31 <i>a</i>	0
32	Total program service expenses (add lines 28a	through 31a)		· · · · <b>&gt;</b>	32	<del></del>
Par	IV List of Officers, Directors, Trustees, and Ke	y Employees (list each	n one even if not com	pensated-see the ii		ctions for Part IV)
	Check if the organization used Schedule	T	1y question in this	Part IV	<del>: :</del>	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ	- 113	Estimated amount of other compensation
Jame	s A King III , Chair			1		
	<del></del>	5	0	<u> </u>	0	0
Linda	Anderson, Board Member	- 6	0		0	0
Debo	rah Pelli , Board Member		<del>-</del>			
	<del></del>	6	<u> </u>		0	0
Karer	Neill, Board Member			}	_	
		2	0	<del> </del>	0	0
				l		
			<del></del>	<del></del>	$\top$	
		]		<b>,</b>	ļ	
		1				
		<del> </del>		<del> </del>	+	
	<del></del>	<del> </del>	<del> </del>		+	
		7		}		
					$\top$	

Part				ugo
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		. [
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	24		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	34 35a	-	1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	<del> </del>	┝┻
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ [37a]	,		
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	4	(	
39	Section 501(c)(7) organizations. Enter:	{	}	
a	Initiation fees and capital contributions included on line 9	∤		1
	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			ļ
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			١.
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			 
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			<del>-</del> -
	transaction? If "Yes," complete Form 8886-T	40e	لــــا	
	List the states with which a copy of this return is filed NC			
		336)85	403	<u></u>
b	Located at ► 3200 Madison Ave, Greensboro, NC  At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:	42b	163	<b>√</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ►	42c		✓
43	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		١	▶ □
			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>√</b>
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d	$\sqcup$	1
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	igsquare	✓
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

								Ye:	SINO
46 `	Did t	he organization engage, directly or i	ndirectly, in political c	ampaign activities	on behalf	of or in oppos	ition  _	_	
		indidates for public office? If "Yes," of		, Part I	· · ·	· · · · ·	<u>·                                     </u>	16	11
Part \	<b>V</b>	Section 501(c)(3) organizations							
_		All section 501(c)(3) organization	s must answer que	stions 47-49b ar	nd 52, and	d complete th	ne table	s for li	nes
		50 and 51.	·			•			
		Check if the organization used Sc	hedule O to respond	I to any question i	n this Par	t VI			. $\Box$
		onder in the organization does de	riodale e te respond	to any question	71 d113 1 d1	••••	<u></u> -	Ye	s No
47	Did t	the organization engage in lobbying	activities or have a	saction EO1/h) aloc	ation in off	iont during the	. tov [	10	3 140
		? If "Yes," complete Schedule C, Par				_		(	,
	•	•					. [4	17	<b>√</b>
		e organization a school as described i						18	1
49a	Did t	he organization make any transfers t	o an exempt non-cha	ritable related orga	anızation?		. 4	9a	√.
b	If "Ye	es," was the related organization a se	ection 527 organizatio	on?			. 4	9b	T
		plete this table for the organization's						stees. a	nd kev
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the or	ganization	. If there is not	ne, enter	"None	" "
			<del></del>	<del></del>		lealth benefits.	1		
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation		itions to employee	(e) Estin	nated am	ount of
	(4)	Traine and the or each employee	devoted to position	(Forms W-2/1099-MIS		lans, and deferred	other	compens	ation
		<del></del>			, cc	mpensation	L		
No con	pens	ated employees all volunteer	1	[			ł		
None				,			ł		
				}					
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				[			}		
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f	Total	number of other employees paid ov	er \$100.000	. ▶					
		plete this table for the organization		ensated independe	ent contrac	 ctors who eac	h receiv	ed mor	a than
		,000 of compensation from the orga			in contrac	otors who cac	ii iccciv	ca moi	Cilian
	*	,		1					
	(a)	Name and business address of each independ	lent contractor	(b) Type of s	service	(c	) Compen	sation	
		<del></del>	<del></del>	<del></del>					
None						- }			
			<del></del>						
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		<del></del>		<del></del>					
						- {			
						1			
		<del></del>		L					
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	.▶				
52	Did	the organization complete Schedu	ile A? Note: All se	ction 501(c)(3) or	ganization	s must attac	h a		
		oleted Schedule A			-			'es □	No
Linder no	naltiee	of perjury, I declare that I have examined this i	eturn including accompani			to the best of my k			
true, corp	ect, an	d-complete. Declaration of preparer (officer than	officer) is based on all info	rmation of which prepar	er has any kr	owledge	llowledge	and bene	1, 11 15
<u>`</u>	<del>-</del>	1/ MANNIN	200			را ورائر			
Cian	1	The state of the s	-000			19/13/2	201		
Sign	1	Signature of officer				Date /			
Here	- }	James A King UI	/						
		Type or print name and title							
Paid		Print/Type preparer's name	Preparer's signature		Date	Check	PTI	N	
			1			Self-emple	yed		
Prepa		Eirm's name				<del> </del>			
Use C	Inly	Firm's name		<del></del>		Firm's EIN ▶			
Mayth	OIDE	Firm's address ▶	chawa abaya? Caa :	netructions		Phone no	<u> </u>	<del>,</del>	N-
iviay th	e 149	discuss this return with the preparer	PHOMIL SPOKE L 266 I	nstructions		<del></del>	► <b>7</b> Y		No
							Form	990-F	<b>Z</b> (2016)

### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

							2	
		Harvest of Guilford County, In			<del></del>	<del></del>		67260
Pai		Reason for Public Cha						ons.
_		zation is not a private founda		•	•	,	,	
1		church, convention of churc						
2		school described in section		•			, ,	
3		hospital or a cooperative ho						
4		medical research organization		onjunction with a hos	pital desc	cribed in	section 170(b)(1)(A)	(iii). Enter the
_		ospital's name, city, and stat						
5		n organization operated for ection 170(b)(1)(A)(iv). (Com		college or university	owned o	or operate	ed by a government	tal unit described ii
6	$\square$ A	federal, state, or local gover	nment or govern	mental unit described	in <b>secti</b>	on 170(b	)(1)(A)(v).	
7		n organization that normally escribed in section 170(b)(1)			port fron	n a gover	rnmental unit or from	n the general public
8		community trust described i			Part II \			
9		n agricultural research organ				aratad im	. aaniumatian uuth a l	and arout collogs
	or ur	university or a non-land-gra niversity:	int college of agr	riculture (see instruction	ons). Ente	er the nar	me, city, and state of	the college or
10	re su	n organization that normally ceipts from activities related upport from gross investment cuired by the organization a	to its exempt fu t income and un	nctions—subject to c related business taxa	ertain ex ble incon	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	n 33¹/₃% of its
11		n organization organized and					•	
12		n organization organized and	•	•	-			rry out the purposes
		one or more publicly suppo						
		neck the box in lines 12a thro						
а		Type I. A supporting organ	ization operated	I, supervised, or contr	rolled by	its suppo	rted organization(s).	typically by giving
	_	the supported organization						
		supporting organization. Y						
b		Type II. A supporting organ	nization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having
	_	control or management of						
		organization(s). You must				•		
С		Type III functionally integ	rated. A suppor	ting organization opei	rated in c	onnectio	n with, and functions	ally integrated with.
		its supported organization(						, ,
d		Type III non-functionally i	i <b>ntegrated.</b> A su	pporting organization	operate	d in conn	ection with its suppo	orted organization(s
		that is not functionally integ						
		requirement (see instructio	ns). <b>You must c</b>	omplete Part IV, Sec	tions A	and D, ar	nd Part V.	
е		Check this box if the organ	ization received	a written determination	on from t	he IRS th	at it is a Type I. Type	e II. Tyne III
		functionally integrated, or 1	Type III non-func	tionally integrated sur	pporting	organizat	ion.	, , , , po
f	Ente	er the number of supported o	organizations .					[
g		vide the following information				• • •		· · <del>  </del>
		ne of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
			·	(described on lines 1~10		ur governing	support (see	other support (see
				above (see instructions))	docu	ment?	instructions)	instructions)
					Yes	No	1	•
(A)								
( <del>^</del> )					Į.	[		
(B)								
(C)					}	}		
					<b> </b> -			<u> </u>
(D)					i	1		
<del></del>					<del> </del> -	<del> </del>	<del> </del>	<del></del>
(E)						<u> </u>		
Total								

	077 (1 01111 030 01 030 CE) 2010						- 1 age =
Part							
	(Complete only if you checked the						ualify under
<u> </u>	Part III. If the organization fails to	quality und	er the tests lis	sted below, p	lease compli	ete Part III.)	
	on A. Public Support	4 3 00 40	<u> </u>	T ( ) 604 (	T ( ) 0045	1 1 2010	<del></del>
	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and		1	f	1	Ì	1
	membership fees received. (Do not include any "unusual grants.")	<u> </u>	ļ				
_	·		<del></del>	<del> </del>	<del> </del>		
2	Tax revenues levied for the		ķ		†	Ì	ţ.
	organization's benefit and either paid to or expended on its behalf		ļ	1	†	i	Į.
•	•	<del></del>	<del></del>	<del> </del>	<del> </del>	<del> </del>	<del></del>
3	The value of services or facilities furnished by a governmental unit to the	1	ł	1	†	ì	
	organization without charge	1	ł	f	•		Į.
4	Total. Add lines 1 through 3		<del> </del> -	<del> </del>	<del> </del> -	<del> </del>	+
_			<del> </del>	<del> </del>	<del> </del>	<del> </del>	+
5	The portion of total contributions by		ŀ	f	1	İ	
	each person (other than a governmental unit or publicly	1	ļ	ł	4	ì	1
	governmental unit or publicly supported organization) included on		ļ	ł	4	ĺ	
	line 1 that exceeds 2% of the amount	!	1		†	ì	
	shown on line 11, column (f)		1	1	†	ì	1
6	Public support. Subtract line 5 from line 4		<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	on B. Total Support	<u> </u>	<del></del>	<del></del>	<del></del>	<del></del>	<del></del>
	dar year (or fiscal year beginning in) ▶	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4		1			1	
8	Gross income from interest, dividends,					]	7
	payments received on securities loans,	ı			1	ì	1
	rents, royalties and income from similar		1	ŕ	1	ì	Ì
	sources		<u> </u>	<u> </u>		<u> </u>	
9	Net income from unrelated business		Ì	Ì		Ì	Ì
	activities, whether or not the business		Ì			Ì	
	is regularly carried on		<u> </u>			1	<u> </u>
10	Other income. Do not include gain or		1	1		1	ł
	loss from the sale of capital assets	1	l	ì		1	ì
	(Explain in Part VI.)	<u> </u>	ļ	<u> </u>	<u> </u>	ļ	<del></del>
11	Total support. Add lines 7 through 10	7	<u> </u>	L	<u>.                                    </u>	<del> </del>	<u> </u>
12	Gross receipts from related activities, etc					12	504(-)(0)
13	First five years. If the Form 990 is for the						
Conti	organization, check this box and stop he on C. Computation of Public Suppor	t Porcentes	<u> </u>	<del>· · · · · ·</del>	<del></del>	<del>`                                    </del>	···-
14	Public support percentage for 2016 (line 6			11 column (fl)		14	%
15	Public support percentage from 2015 Sci					15	<del>//</del> %
16a	331/3% support test—2016. If the organi						
	box and <b>stop here</b> . The organization qua						
b	331/3% support test-2015. If the organi	zation did not	check a box o	on line 13 or 16	Sa, and line 15	is 33 <sup>1</sup> /3% or	
	this box and stop here. The organization	qualifies as a	publicly suppo	orted organizat	ion		🕨 🗀
17a	10%-facts-and-circumstances test—2						
	10% or more, and if the organization me						
	Part VI how the organization meets the "organization						
_							
b	10%-facts-and-circumstances test—2						
	15 is 10% or more, and if the organization is						
	Explain in Part VI how the organization r supported organization						
10	Private foundation. If the organization di						
18	ritrate louituation. If the organization of	a not check a	DOV OU III E 19	, 100, 100, 17	u, or tro, cite	on tille box att	a 966

## 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.)

<u>Secti</u>	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees		1				
	received. (Do not include any "unusual grants.")		)	}	50	50	100
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the		Ĭ	Į	{	l	
	organization's tax-exempt purpose		ļ	l	i j	· · · · · · · · · · · · · · · · · · ·	0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513		1 _	[	!	}	0
4	Tax revenues levied for the		ļ				
	organization's benefit and either paid		1	İ	{ }	}	
	to or expended on its behalf	1	j	}	}	}	0
5	The value of services or facilities						
	furnished by a governmental unit to the		l		] }	}	
	organization without charge	' 	L				0
6	Total. Add lines 1 through 5				50	50	100
7a	Amounts included on lines 1, 2, and 3		<u> </u>		{		
	received from disqualified persons .						0
b	Amounts included on lines 2 and 3		}		j	)	
	received from other than disqualified				1	}	
	persons that exceed the greater of \$5,000		ļ		]	1	
	or 1% of the amount on line 13 for the year		ļ		ļ		0
	Add lines 7a and 7b	<u> </u>			ļ		0
8	Public support. (Subtract line 7c from line 6.)		}		{	İ	
Saati	on B. Total Support	<del> </del>	<b></b>	<u> </u>	<u> </u>		100
	dar year (or fiscal year beginning in) ▶	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	(a) 2012	(0) 2013	(6) 2014			
10a	Gross income from interest, dividends,		<del> </del>	<del>   </del>	50	50	100
iva	payments received on securities loans, rents,					ļ	
	royalties and income from similar sources .				4.29	3.68	7.97
b	Unrelated business taxable income (less				4.23	3.00	7.51
~	section 511 taxes) from businesses		<b>[</b>		1	j	
	acquired after June 30, 1975		1		}	1	0
С	Add lines 10a and 10b			· · · · ·	<del></del>	<del></del>	7.97
11	Net income from unrelated business						
	activities not included in line 10b, whether		(		[		
	or not the business is regularly carried on		[				0
12	Other income. Do not include gain or					·	
	loss from the sale of capital assets		}		<b> </b>	1	
	(Explain in Part VI.)				l		0
13	Total support. (Add lines 9, 10c, 11,		] -				
	and 12.)		[				107.97
14	First five years. If the Form 990 is for th	-			-		
	organization, check this box and stop her			<del></del>	<u> </u>	<del></del>	- ▶ ☑
	on C. Computation of Public Suppor			<del></del>	<del></del>	<del></del>	
15	Public support percentage for 2016 (line 8					15	%
16	Public support percentage from 2015 Sch	edule A, Part	ntage	<del></del>	<del></del>	16	%
17	on D. Computation of Investment Inc Investment income percentage for 2016 (I			v line 12 cal		1471	0/
						17	<u>%</u>
18 19a	Investment income percentage from 2015 331/3% support tests—2016. If the organi					18 331n%	% and line
. 29	17 is not more than 331/8%, check this box						
b	331/3% support tests—2015. If the organization						
U	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization did						
						000 11101100	

## 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.)

Secti	on A. All Supporting Organizations			
			Yes	No
-1-	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		<u> </u> -
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5а	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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 <b>Part VI</b> .	6		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?  If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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			
	ın section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a	L	
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.	9b		
С	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 <b>Part VI.</b>	9c		
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.	10a	<b> </b>	<u> </u>
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.)	10h		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	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.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	į .	•	ļ
	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 <b>Part VI</b> 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	i	1	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			]
_		1		<u> </u>
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	<b>[</b>		[
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			<b> </b>
C41		2		<u> </u>
Section	on C. Type II Supporting Organizations			r
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1		
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			L
Section	on b. An Type in 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		162	140
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1 !		}
	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	- <u>·</u> -		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		.	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's	1		j
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	ì		
	supported organizations played in this regard.	3		
Section	on 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 in	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.		- 47 - 277	-7.
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (s	see in	structi	ionel
	•			<u> </u>
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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.			
ı.	·	2a		<del> </del>
p	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been organization's supported organization(s) would have been organization.			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.			الــــــــــــــــــــــــــــــــــــ
9		2b		<del></del> -,
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	20		
L	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3a		
b	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		ا ا
		لتتل		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations		
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.				
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1		<u> </u>	
2 Recoveries of prior-year distributions	2		<u> </u>	
3 Other gross income (see instructions)	3			
4 Add lines 1 through 3.	4			
5 Depreciation and depletion	5		<del>_</del>	
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		<del></del>	
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	<del></del>	<del></del>	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
a Average monthly value of securities	1a		<u> </u>	
<b>b</b> Average monthly cash balances	1b			
c Fair market value of other non-exempt-use assets	1c		<u> </u>	
d Total (add lines 1a, 1b, and 1c)	1d	<u> </u>		
e Discount claimed for blockage or other factors (explain in detail in Part VI):				
2 Acquisition indebtedness applicable to non-exempt-use assets	2			
3 Subtract line 2 from line 1d.	3			
4 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			
6 Distributable Amount. 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-functional	y ini	tegrated Type III supporti	ng organization (see	
instructions).			•	

Part	Type III Non-Functionally Integrated 509(a)(	3) Supporting Organ	izations (continued)	
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	inizations	
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)	<del></del>		
6	Other distributions (describe in Part VI). See instructions.			
7_	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	sponsive	
	(provide details in Part VI). See instructions.			
9_	Distributable amount for 2016 from Section C, line 6	<del></del>	<del></del>	
10_	Line 8 amount divided by Line 9 amount		<del></del>	 
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
_1_	Distributable amount for 2016 from Section C, line 6			<del></del>
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
a	! !		<del></del>	, 
b	<u> </u>			
С	From 2013			
d_	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
<u>i</u> _	Carryover from 2011 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from			'
	Section D, line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount  Remainder, Subtract lines 4a and 4b from 4.		<del></del>	<del></del>
<u> </u>				
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		,	
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b	Excess from 2013			
<u> </u>	Excess from 2014			
d	Excess from 2015		·	
e	Excess from 2016			

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.)

### 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.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Form 990 or 990-EZ or to provide any additional information

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization	Linployer identification flumber
Share The Harvest of Guilford County, Inc	45-5467260
Expenses 2016	
Website (GoDaddy) \$351.82	
Volunteer Center registration fee \$100.00	
Guilford Advisory Council regristration fee \$265.00	
One Step Further food \$65.00	
TOTAL: 4781.82	
Donations: \$50	
· · · · · · · · · · · · · · · · · · ·	
	·

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization	Employer identification number
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