990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2017

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

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

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning , 2017, and ending , 20									
B c	heck if ap	of applicable C Name of organization 21 DEm			D Empl	D Employer identification number 2			
	Address ci	hange	nge <u>Jesus</u> Harvesters Ministries, Inc.			6	30957870		
\Box	Name cha	change Number and street (or P.O. box, if mail is not delivered to street address) ? Room/suite E To			E Telep	E Telephone number			
=	initial retur		241 Applegate Trace		ł	20	5-443-0701		
=		n/terminated	City or town, state or province, country, and ZIP or foreign postal code	20	F Grou	ıp Exe	mption		
=	Amended : Application		Pelham, AL 35124	03	1	ber >	· _		
_		ting Method:	☑ Cash ☐ Accrual Other (specify) ▶	Н			f the organization is not		
	Vebsite	•	jesusharvesters.org	} ```			ach Schedule B		
JT	ax-exem		ock only one) 🗹 501(c)(3)	- □527	•		0-EZ, or 990-PF).		
_			☑ Corporation ☐ Trust ☐ Association ☐ Other		`				
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or n	nore, or if tota	l assets	-			
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ			2 4	96700		
	art I		e, Expenses, and Changes in Net Assets or Fund Balance		instruc	tions			
			the organization used Schedule O to respond to any question i						
?:	1		ons, gifts, grants, and similar amounts received			1	86600		
?:	2					2			
?:	3		ip dues and assessments			3			
?;	4	Investment				4			
	5a	Gross amo	unt from sale of assets other than inventory 5a						
	b		or other basis and sales expenses			·			
	C		ss) from sale of assets other than inventory (Subtract line 5b from li	ne 5a)		5c			
	6		d fundraising events			-			
	a	_	ome from gaming (attach Schedule G if greater than			' I			
ž	l	\$15,000) .				DECENTER			
ē	b	Gross inco	me from fundraising events (not including \$ 16824 of		RECEIVED				
é,			aising events reported on line 1) (attach Schedule G if the	, ,	18				
1	1	sum of suc	h gross income and contributions exceeds \$15,000) 6b		10100		MAY 2 1 2018		
ONE WORKENER	С	Less: direc	t expenses from gaming and fundraising events 6c		7001				
₫.	đ	Net income	e or (loss) from gaming and fundraising events (add lines 6a and	6b and sul	btract		OCOENTIL		
2	1	line 6c) .				6d	UGDEM, U		
ال الالا	7a	Gross sales	s of inventory, less returns and allowances 7a		j				
	Ь	Less: cost	of goods sold						
<u>}</u>	c	Gross profi	t or (loss) from sales of inventory (Subtract line 7b from line 7a) .			7c			
	8	Other rever	nue (describe in Schedule O)			8			
===	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		. ▶	9	89699		
. —	10	Grants and	similar amounts paid (list in Schedule O) ,			10			
ာ	11	Benefits pa	aid to or for members			11			
္မွ င	12	Salaries, of	ther compensation, and employee benefits 📅			12	26400		
Expenses	13		al fees and other payments to independent contractors 22			13	105		
g	14	Occupancy	y, rent, utilities, and maintenance	14					
û	15	Printing, pu	ublications, postage, and shipping	15	607				
	16	Other expe	enses (describe in Schedule O) 🌃		1	16	66296		
	17	Total expe	nses. Add lines 10 through 16	<u></u>	. ▶	17	93408		
Ν	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	-3709		
set	19		or fund balances at beginning of year (from line 27, column (A))						
As	1	end-of-yea	r figure reported on prior year's return)]	19	115297		
Net Assets	20	Other chan	ges in net assets or fund balances (explain in Schedule O)			20			
Z	21	Net assets	or fund balances at end of year. Combine lines 18 through 20 .	<u> </u>	. ▶	21	111588		
For	Paperv	work Reducti	ion Act Notice, see the separate instructions.	No. 106421			Form 990-EZ (2017)		

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Form	990-EZ (2017)					Page 2
Pa	rt II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to ar	ny question in this I	Part II		🗆
				(A) Beginning of year	0	B) End of year
22	Cash, savings, and investments		[149121	22	157779
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)		<i>.</i> [24	
25	Total assets		<i>.</i> [149121	25	157779
26	Total liabilities (describe in Schedule O)			33824	26	46191
27	Net assets or fund balances (line 27 of column	n (B) must agree with	n line 21)	115297	27	111588
Par	t III Statement of Program Service Accom	plishments (see th	e instructions for P	art III)		
	Check if the organization used Schedule	O to respond to a	ny question in this I	Part III 🔲		Expenses
Wha	t is the organization's primary exempt purpose?	to conduct evangelisti	c ministries / spread th	e gospel		red for section (3) and 501(c)(4)
Desi	cribe the organization's program service accompli	shments for each o	ite three largest n	rogram services		izations; optional for
as n	neasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the			others	
28	Thousands of persons came to a saving knowledge of J		seades and senuces a	nd more		
20	thousands experienced their faith strengthened.		sades and services, a			
	ulousanus exponenteed their fatter strengthened.				}	
	(Grants \$) If this amount	includes foreign gra	nto shook horo		28a	93408
29					204	33400
29						
	(Grants \$) If this amount	includes foreign gra	nto chook horo		29a	
30					254	
50						
					}	
	(Grants \$) If this amount	includes foreign gra	into chock hara		30a	
31				<u>· · · · · · · · · · · · · · · · · · · </u>	Jua	
٠.		includes foreign gra		• 🗖	31a	
32	Total program service expenses (add lines 28a				32	93408
	t IV List of Officers, Directors, Trustees, and Ke					
	Check if the organization used Schedule					
		(b) Average	(c) Reportable	(d) Health benefits,	Ť	
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to employ benefit plans, and		stimated amount of her compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation		no compensation
Ed F	enderson, Director	f		ļ ————	+-	
		1		Ì		
Kyle	Hudgens, President & Chairman of the Board			 	+	
		1				
Thor	nas L Johnson, Jr., Treasurer		 		+-	
	/	1				
Leah	Chege, Secretary			 		
		-1			1	
Lam	Wren, Board of Directors	 	 		+-	
		-			-	
Jere	my Rogers, Board of Directors	 				
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		 			1-	
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		-1		[
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					-	



Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part		<u> </u>
	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	Yes	No
	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33		-
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
	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)?	35a		1
	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	<u> </u>	-
c	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
	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			
	Did the organization file Form 1120-POL for this year?	37b		1
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 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 38b			
39	Section 501(c)(7) organizations. Enter:	}		1
	Initiation fees and capital contributions included on line 9	1		}
	Gross receipts, included on line 9, for public use of club facilities	1	.	1
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	ļ		ļ
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
C	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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a		205-44	3-070	1
_	Located at ► 241 Applegate Trace, Pelham, AL ZIP + 4 ►	35124		
Ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		1	
	Financial Accounts (FBAR).			
С	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	<u> </u>	✓
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		T	T :
	District and the second		Yes	No
44a	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
b	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	<u> </u>	1
	Did the organization receive any payments for indoor tanning services during the year?	44c	<u> </u>	1
d	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	<u> </u>	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	✓
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

46	Did t	he organization engage, directly or in indidates for public office? If "Yes," o	ndirectly, in political c	ampaign activities o	on behalf o	f or in opposit	ion	Yes	No
Part		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sci	s only s must answer que	stions 47-49b and	d 52, and	complete the		for line	es
47 48 49a b 50	47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II							√ √ √	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO	contribution benefit pla	(d) Health benefits, contributions to employee benefit plans, and deferred compensation (e) Estimated armonic other compensation			
f 51	\$100	number of other employees paid ov plete this table for the organization ,000 of compensation from the orga Name and business address of each independ	s five highest compounization. If there is no	ensated independer			received		; than
52	Did com	number of other independent contra the organization complete Schedu pleted Schedule A	ule A? Note: All se	ection 501(c)(3) org	<u> </u>	<u> </u>	.►☑ Ye		No
Sign Here	rrect, ar	Signature of periors, President Kyle Hudgens, President Type or print name and title Print/Type preparer's name	officer) is based on all info	rmation of which prepare	er has any kno	wiedge S/J4//8 Date Check	f PTIN	a pelief,	IT IS
Preparer					Firm's EIN ▶ Phone no.	· 			

Form 990-EZ (2017)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

0MB № 1545-0047

Open to Public Inspection

Name of the organization

Jesus Harvesters Ministries, Inc.

Employer identification number 630957870

Par							ns.	
The o	rganization is not a private founda							
1	A church, convention of church						\bigcap	
2 3	A school described in section		•			• •		1
4	 A hospital or a cooperative hospital's name, city, and state 	on operated in co					(iii). Ent	er the
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit	described in
6 7	6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
	A community trust described in							
	An agricultural research organi or university or a non-land-gra university:	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the co	llege or
10	An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt fuit t income and uni	nctions—subject to c related business taxal	ertain exc ble incom	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	n 33¹/₃9	% of its
11	☐ An organization organized and							
12	An organization organized and of one or more publicly support Check the box in lines 12a thro	rted organizatio	ns described in secti	ion 509(a)(1) or se	ection 509(a)(2). Se	e sect i	on 509(a)(3).
а	Type I. A supporting organ the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t			
b	Type II. A supporting organ control or management of organization(s). You must	the supporting o	rganization vested in	the same				
C	Type III functionally integ its supported organization(ally inte	grated with,
d	☐ Type III non-functionally integrated that is not functionally integrequirement (see instruction	grated. The orga	nization generally mus	st satisfy	a distribu	ution requirement an		
е	Check this box if the organ functionally integrated, or I	ization received ype III non-func	a written determination	on from ti	he IRS th	at it is a Type I, Type ion.	∍ II, Typ	e III
f	Enter the number of supported of							
g	Provide the following information		orted organization(s).			· · · · · · · · · · · · · · · · · · ·		
	(i) Name of supported organization	(ii) EiN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	other	Amount of support (see structions)
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)		70						
Total				ļ				

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

▶ Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest instructions

Department of the Treasury Internal Revenue Service

Employer identification number

Name of the organization Jesus Harvesters Ministries 630957870 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants a Internet and email solicitations ☐ Solicitation of government grants h ☐ Phone solicitations g

Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (or retained by) fundraiser listed in col. (i) (iii) Did fundraiser have custody or control of contributions? (vi) Amount paid to (or retained by) organization (i) Name and address of individual or entity (fundraiser) (iv) Gross receipts from activity (ii) Activity Yes No 1 3 8 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Pa	rt II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions	on answered "Yes" or and gross income on	Form 990, Part IV, line Form 990-EZ, lines 1 a	e 18, or reported more and 6b. List events with
i		<u> </u>	(a) Event #1 Annual Banquet (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	26924			26924
8	2	Less: Contributions	16824			16824
	3	Gross income (line 1 minus line 2)	10100			10100
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	5286			5286
Dire	8	Entertainment				
	9	Other direct expenses .	1715		<u> </u>	1715
	10 11	Direct expense summary. Ac Net income summary. Subtr	act line 10 from line 3, c	olumn (d)	>	7001 3099
	rt III	Gaming. Complete if the than \$15,000 on Form 9		red "Yes" on Form 99	90, Part IV, line 19, or	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
ect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	id lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ine 1, column (d)	· · · · · >	
	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activities	s in each of these state	s?	-
10		ere any of the organization's g	paming licenses revoked	i, suspended, or termin	ated during the tax year	? .

Schedu	le G (Form, 990 or 990-EZ) 2017	 	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes [No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes [∃ No
13	Indicate the percentage of gaming activity conducted in:		
a	The organization's facility	 	%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name▶	 	
	Address►	 	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes 「	No
ь	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	 (
~	amount of gaming revenue retained by the third party ▶ \$		
c	If "Yes," enter name and address of the third party:		
•	· · · · · · · · · · · · · · · · · · ·		
	Name ►		
	Address ▶	 	
16	Garning manager information:		
	Manua N.		
	Name >	 	
	Gaming manager compensation ▶ \$		
	Description of services provided ►	 	
	□ Director/officer □ Employee □ Independent contractor		
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	 Yes [☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional info See instructions.		d

		 	,

SCHEDULE Q (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.

2017

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization Jesus Harvesters Ministries	Employer identification number 63-0957870
Form 990-EZ, Page 1, Line 16: Other Expenses: See Schedule Attached	
Form 990-EZ, Page 2, Line 26: Total Liabilities: Funds received for Africa Mission Trip \$46,095; A	ccounts Pavable \$96


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