			* *	PUBLI	IC DISCLOSURE	COPY	**			
		00	Return of	Orgar	ization Exem	pt Fro	om Ir	ncome 1	Гах	OMB No. 1545-0047
Forr		90	Under section 501(c), 52							2019
•		uary 2020)	Do not ente	er social s	ecurity numbers on this	form as i	t may be	e made public	.	Open to Public
Depa Interr	rtment o Ial Rever	of the Treasury nue Service	Go to wv		/Form990 for instruction	ns and the	e latest i	information.		Inspection
AF	or the	e 2019 calend	lar year, or tax year begin	ning J	UL 1, 2019	and end	ling J	<u>UN 30,</u>	2020	
B c a	heck if pplicable	e: C Name o	f organization					D Employer	identificat	ion number
	Addres	e Sust	ainable Harve	st Int	cernational					
	Name Chang	e Doing b	usiness as					43-2	<u>023182</u>	
	Initial		r and street (or P.O. box if m					E Telephone		
	Final return/		Huntington Av			17	03	207-	669-82	
	termin ated Ameno return	ded Root	town, state or province, co con, MA 02115		ZIP or foreign postal code	е		G Gross receipt H(a) Is this a		<u>1,418,325.</u>
	Applic		and address of principal offi		iott Powell				ordinates?	
	pendir		as C above							ded? Yes No
ΙT	ax-exe	empt status:)())	 (insert no.) 4947((a)(1) or 🗌	527			t. (see instructions)
			sustainableha			(4)(1) 01 _		H(c) Group e		
			X Corporation Trus		sociation Other		L Year o			tate of legal domicile: ME
	nrt I	Summary								tato or rogar actinonol
	1	-	be the organization's mission	on or most	significant activities: He	elps :	farm	ing fam:	ilies	in
lce			America pres							
nan		Check this bo			ntinued its operations or o					
Governance			ting members of the gover			-				15
										15
ళ		5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)								6
Activities &									20	
₹į			d business revenue from P		(0)					0.
Ă			business taxable income f							0.
					,			Prior Year		Current Year
	8	Contributions	and grants (Part VIII, line 1	lh)				1,309,		1,402,530.
nu	9	Program servi	ice revenue (Part VIII, line 2					17,	074.	13,960.
Revenue	10	Investment in	come (Part VIII, column (A)						725.	1,835.
č	11	Other revenue	e (Part VIII, column (A), line:	s 5, 6d, 8c	9c, 10c, and 11e)				0.	0.
			- add lines 8 through 11 (n					1,327,	446.	1,418,325.
	13	Grants and si	milar amounts paid (Part IX	(, column (A), lines 1-3)			603,	449.	616,471.
	14	Benefits paid	to or for members (Part IX,	column (A), line 4)				0.	0.
Ś	15	Salaries, othe	r compensation, employee	benefits (F	Part IX, column (A), lines 5	5-10)		411,	217.	263,713.
Expenses	16a	Professional f	undraising fees (Part IX, co	olumn (A), l	ne 11e)				0.	0.
be	b		ing expenses (Part IX, colu			5,478	•			
ш	17	Other expense	es (Part IX, column (A), line	s 11a-11d,	11f-24e)			308,		259,414.
	18	Total expense	es. Add lines 13-17 (must e	qual Part I	K, column (A), line 25)			1,323,		1,139,598.
	19	Revenue less	expenses. Subtract line 18	3 from line	12			4,	140.	278,727.
es Sec							Beg	ginning of Curre		End of Year
Net Assets or -und Balances	20	Total assets (I	Part X, line 16)					311,		614,082.
t As d B	21	Total liabilities	s (Part X, line 26)					128,		167,252.
-Ne	22		fund balances. Subtract lir	ne 21 from	line 20			183,	302.	446,830.
Pa	nrt II	Signatur	e Block							
Und	er pena	alties of perjury,	I declare that I have examined	this return,	including accompanying sch	nedules and	d stateme	nts, and to the b	est of my kn	owledge and belief, it is
true,	correc	ct, and complete	. Declaration of preparer (othe	er than office	r) is based on all informatior	n of which I	preparer l	has any knowled	lge.	
			7104 M						04/12	/21
Sig	า	, .	e of officer					Date		
Her		<u>E11i</u>	ott Powell, E	xecut:	ive Director					
		Type or	print name and title							
		Print/Type pre	parer's name		Preparer's signature		D	ate	Checkif	

	Print/Type preparer's name	Preparer's signature	Date Check PIIN						
Paid	Joseph R. Byrne	Joseph R. Byrne	04/11/21 self-employed P00219457						
Preparer	Firm's name 🕒 Berry Dunn	McNeil & Parker, LLC	Firm's EIN ▶ 01-0523282						
Use Only	Firm's address PO BOX 110	0							
	Portland, 1	ME 04101-1100	Phone no. (207)775-2387						
May the IRS discuss this return with the preparer shown above? (see instructions)									
	•••								

LHA For Paperwork Reduction Act Notice, see the separate instructions. 932001 01-20-20

Form **990** (2019)

Form	990 (2019) Sustainable Harvest International 43-2023182 Page	_{ge} 2
Par	t III Statement of Program Service Accomplishments	
		X
1	Briefly describe the organization's mission:	
	Sustainable Harvest International: Working together to create a just	
	and sustainable world through transformative farmer training that	
	nourishes communities and the Earth.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a	(Code:)(Expenses \$905,568. including grants of \$616,471.) (Revenue \$13,960 Worked with families in over 100 communities in Belize, Honduras, and) <u>.</u>)
	Worked with families in over 100 communities in Belize, Honduras, and	
	Panama providing ongoing technical training in sustainable land use,	
	restorative agriculture, and marketing of their farm products.	
	Techniques include agroforestry, organic farming, family vegetable gardens, reforestation, and small business development. Support for	
	these program activities comes through community outreach efforts,	
	print and digital communications, advertising and partnerships with	
	mission-related organizations.	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$))
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$))
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 905,568.	
	Form 990 (2	2019)
932002	2 01-20-20	
	2	

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Form 990 (International
Part IV	Checklist of F	Required Schedules	5	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			37
	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			77
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			77
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			37
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			37
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			37
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		37	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total		37	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	37	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		37	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		v	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"			v
~~	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	990	X (2019)
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 Form 990 (2019)
 Sustainable Harvest International
 43-2023182
 Page 4

 Part IV
 Checklist of Required Schedules (continued)
 (continued)
 (continued)
 (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		_X_
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
~	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		х
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
97		20		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
		07		x
00	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
-	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>	00-		v
	"Yes," complete Schedule L, Part IV	28a		X X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	00.		х
00	"Yes," complete Schedule L, Part IV	28c	х	
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	A	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
•	contributions? If "Yes," complete Schedule M	30		X X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes, " complete			77
	Schedule N, Part II	32		_X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		_X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Do	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 5 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4.	х	
00000	(gambling) winnings to prize winners?			(2019)
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	990 (2019) Sustainable Harvest International 43-2023	182	Р	_{age} 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
•			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 6			
			х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	~	
•	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	0		x
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	1		x
L	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 Belize , Honduras , Panama	<u>4a</u>		
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
52		5a		x
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 50		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
u	any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
~	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	4		
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
D	Enter the amount of reserves the organization is required to maintain by the states in which the			
~	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand	14-		X
14a h		14a		
	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> " <i>No</i> ," <i>provide an explanation on Schedule O</i>	14b		
15		15		x
	excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	13		
16	Is the experimetion on advectional institution as biost to the experime 4000 available to an extinue terms 2	16		x
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2019)

932005 01-20-20

Form 990 (2019)

Sustainable Harvest International

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

				Yes	N		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	15				
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b	15				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other					
	officer, director, trustee, or key employee?		2		X		
3	Did the organization delegate control over management duties customarily performed by or under the						
	of officers, directors, trustees, or key employees to a management company or other person?		3		X		
4	Did the organization make any significant changes to its governing documents since the prior Form 99				X		
5	Did the organization become aware during the year of a significant diversion of the organization's asso				X		
6					X		
	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or						
	more members of the governing body?		7a		x		
b	• Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or						
2	persons other than the governing body?						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		. 7b		X		
	The governing body?		8a	x			
	Each committee with authority to act on behalf of the governing body?			X	\vdash		
9							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read		9		X		
ect	organization's mailing address? <i>If</i> "Yes," <i>provide the names and addresses on Schedule O</i>				_		
	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	venue Code.)		Vee			
^ -			40-	Yes	N Z		
	Did the organization have local chapters, branches, or affiliates?		. 10a				
b	If "Yes," did the organization have written policies and procedures governing the activities of such cha						
	and branches to ensure their operations are consistent with the organization's exempt purposes?				-		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before filing the form?	11a	X			
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
	Did the organization have a written conflict of interest policy? If "No," go to line 13				-		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," describe					
	in Schedule O how this was done			_			
3	Did the organization have a written whistleblower policy?			X			
4	Did the organization have a written document retention and destruction policy?		. 14	Х			
5	Did the process for determining compensation of the following persons include a review and approval	l by independent					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official		. 15 a				
b	Other officers or key employees of the organization		. 15b	Х			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	nent with a					
	taxable entity during the year?		. 16a		X		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	ization's					
	exempt status with respect to such arrangements?		. 16b				
ect	tion C. Disclosure						
7	List the states with which a copy of this Form 990 is required to be filed AL , AK , AZ , AR , C .	A,CT,FL,GA,H	II,IL	,KS	, K		
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an						
	for public inspection. Indicate how you made these available. Check all that apply.		,(-)··· j	,			
		on Schedule O)					
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	-	and finar	icial			
-	statements available to the public during the tax year.	milerest policy,	and mid	oiai			
0	State the name, address, and telephone number of the person who possesses the organization's boo	ke and records					
0	Elliott Powell - 207-669-8254	ks and records					
		2115-3153					

Form 990 (2019)	Sustainable Harvest International	43-2023182	Page 7					
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated								
Emplo	oyees, and Independent Contractors							
Check if	f Schedule O contains a response or note to any line in this Part VII							
Section A. Officer	rs, Directors, Trustees, Key Employees, and Highest Compensated Employees							
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.								
• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.								
Enter -0- in columns	(D), (E), and (F) if no compensation was paid.							

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)				(D)	(E)	(F)		
Name and title	Average	(do	Position		Reportable	Reportable	Estimated			
	hours per	box	(do not check more than one box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week		cer ar I	id a d	irecto	r/trus	tee)	from	from related	other
	(list any	trustee or director						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		ee	npens		(W-2/1099-MISC)		organization and related
	below	lual tr	tional		nploy	st con yee	L			organizations
	line)	In dividual t	nstitutional trustee	Officer	Key employee	Highest compensated employee	orme			organizations
(1) Charlotte Dougherty	4.00					<u> </u>	4			
Chair	0.00	х		х				0.	Ο.	0.
(2) William Laramee	2.00									
Vice Chair	0.00	Х		Х				0.	0.	0.
(3) Gyan Kanal	4.00									
Treasurer	0.00	Х		Х				0.	0.	0.
(4) Matthew Hamada	4.00									
Secretary	0.00	Х		Х				0.	0.	0.
(5) Edith Cecchini	2.00									
Director	0.00	Х						0.	0.	0.
(6) David Cushing	2.00									
Director	0.00	Х						0.	0.	0.
(7) James Dickinson	2.00									
Director	0.00	х						0.	0.	0.
(8) Lisa Forbush-Umholtz	4.00								•	
Director	0.00	Х						0.	0.	0.
(9) Charles French	2.00								0	
Director	0.00	Х						0.	0.	0.
(10) Katherine Gundling	2.00								0	
Director	0.00	Х						0.	0.	0.
(11) Karen Lee Herrick		v						0.	0.	
Director (12) Ana Maria Ramos-Kohn	0.00	Х						0.	0.	0.
(12) Ana Maria Ramos-Konn Director	0.00	х						0.	0.	0.
(13) Kathleen Roberton	2.00								0.	0.
Director	0.00	x						0.	0.	0.
(14) Christopher Shee	2.00									
Director	0.00	x						0.	0.	0.
(15) Jose Zaglul	2.00									
Director	0.00	x						0.	0.	0.
(16) Florence Reed	40.00									
Founder & President	0.00	1		х				64,389.	0.	18,625.
(17) Elliott Powell	40.00									
Executive Director	0.00			х				65,031.	0.	30,240.
000007 01 00 00										Earm 990 (2010)

932007 01-20-20

Form 990 (2019)

13400411 757052 120201

	<u>90 (2019)</u> Sustainal	ole Harv	res	t	In	te	rn	at	ional	43-20	<u>)23</u> :	182	Pa	age 8
Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) Name and title	(B) Average hours per week	box	(C) Position o not check more than one x, unless person is both an ficer and a director/trustee)				an	(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimated amount of other		
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS	I	fr org and	pensa om the anizati d relate anizatio	e ion ed
									129,420.		0.	1	8 86	55
с Т	ubtotal otal from continuation sheets to Part VI otal (add lines 1b and 1c)	I, Section A							129,420. 129,420.		0.	48,865. 0. 48,865.		
2 T	otal number of individuals (including but n ompensation from the organization							o re		,000 of reportable	;		-	0
	id the organization list any former officer,				•	•		Ŭ		•	[0	Yes	No X
4 F	ne 1a? <i>If "Yes," complete Schedule J for</i> s or any individual listed on line 1a, is the sund nd related organizations greater than \$150	im of reportabl	e co	mpe	ensat	tion	and	oth	er compensation from t			3		X
5 D	id any person listed on line 1a receive or a endered to the organization? <i>If</i> "Yes." corr	accrue comper	Isati	on fr	oma	any	unre	elate	ed organization or indivi	dual for services		5		x
	n B. Independent Contractors							- 44		100 000 of opmer		tion for		
	omplete this table for your five highest co ne organization. Report compensation for								the organization's tax y					
	(A) Name and business	address	NC	ONE	2				(B) Description of s	services	C	(C ompe		า
	otal number of independent contractors (i 100,000 of compensation from the organiz	-	ot lin	nited	l to t	thos C		ted	above) who received m	ore than			000	

Form **990** (2019)

932008 01-20-20

			2019) Sustainable	Harvest I	nternationa	al 🛛	43-2023	182 Page 9
Pa	rt VI		Statement of Revenue					
			Check if Schedule O contains a respons	se or note to any lir	((5)	(0)	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ς Ω	1 :	а	Federated campaigns					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues 1b					
D Gr			Fundraising events 1 c					
àifts ar A			Related organizations 1d					
s, G		е	Government grants (contributions) 1e					
tion Si	1	f	All other contributions, gifts, grants, and					
ibui				.,402,530.	_			
ontr od C	9	-	Noncash contributions included in lines 1a-1f	57,105.	1 400 500			
<u>a Č</u>		h	Total. Add lines 1a-1f		1,402,530.			
			Other Berrorus	Business Code	12 960	12 960		
ice	2 8		Other Revenue Speaker Fees	- <u>900099</u> 900099	13,860. 100.	<u>13,860.</u> 100.		
ierv ue	1				100.	100.		
m S ven		c d		-				
Program Service Revenue		u e		-				
Pro	1	f	All other program service revenue	_				
	ļ		Total. Add lines 2a-2f		13,960.			
	3		Investment income (including dividends, inte					
			other similar amounts)		1,835.			1,835.
	4		Income from investment of tax-exempt bond	d proceeds				
	5		Royalties					
			(i) Real	(ii) Personal	-			
	6 a		Gross rents 6a		-			
			Less: rental expenses 6b		-			
			Rental income or (loss) 6c Net rental income or (loss)					
			Gross amount from sales of (i) Securities	s (ii) Other				
	1 .	a	assets other than inventory 7a		-			
		b	Less: cost or other basis					
е			and sales expenses					
venue		с	Gain or (loss) 7c					
(h)		d	Net gain or (loss)					
Other Re	8 8	а	Gross income from fundraising events (not					
õ			including \$ of					
			contributions reported on line 1c). See					
		_	Part IV, line 18		-			
			· · · · · · · · · · · · · · · · · · ·	Bb				
			Net income or (loss) from fundraising events Gross income from gaming activities. See	<u>,</u> ►				
	50	u		9a				
		b		9b				
			Net income or (loss) from gaming activities	►				
			Gross sales of inventory, less returns					
			and allowances	0a				
	I	b	Less: cost of goods sold1	Ob				
		с	Net income or (loss) from sales of inventory					
s				Business Code				
Miscellaneous Revenue	11 a							
scellaneo Revenue		b		-			<u> </u>	<u> </u>
sce Bev		с С						
Ĭ			All other revenue					
	12	-	Total revenue. See instructions	<u> </u>	1,418,325.	13,960.	0.	1,835.
93200	9 01-2	20-:			-	-		Form 990 (2019

Sustainable Harvest International Part IX Statement of Functional Expenses

(D) Fundraising

expenses

46,638.

5,710.

5,844.

7,133.

3,973.

23,675.

20,759.

1,969.

2,045.

1,401.

6,317.

125,478.

14.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses (B) (A) Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign 616,471. 616,471.

178,285.

21,829.

22,340.

27,270.

13,989.

43,518.

101,096.

4,083.

32,247.

26,612.

2,455.

3,012.

8,242.

26,107.

9,262.

1,858.

1,139,598.

144.

778.

83,843.

10,266.

10,506.

12,826.

43,518.

67,288.

2,095.

2,766.

24,329.

2,455.

144.

5,440.

15,551.

905,568.

1,062.

315.

6,693.

47,804.

5,853.

5,990.

7,311.

3,323.

778.

19.

238.

3,012.

1,401.

4,239.

8,200.

1,529.

108,552.

10,133.

8,722.

- individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified 6
- persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7
- 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)
- Other employee benefits 9 10 Payroll taxes
- 11 Fees for services (nonemployees): Management а b Legal С Accounting d
- Lobbying Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g column (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion 12 Office expenses 13
- Information technology 14 15 Royalties 16 Occupancy 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials ... Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 Depreciation, depletion, and amortization 22 23 Insurance
- Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) Program Service Expense а Miscellaneous Expense h Professional Developmen С d
 - е All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

Form 990 (2019)

13400411 757052 120201

Check here

932010 01-20-20

25

26

13400411 757052 120201

43-2023182 Page 11

		Check if Schedule O contains a response or no	te to any lir	e in this Part X			X
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,245.	1	64,313.
	2	Savings and temporary cash investments			13,641.	2	388,149.
	3	Pledges and grants receivable, net		178,148.	3	51,540.	
	4	Accounts receivable, net			4		
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs	tantial cont	ributor, or 35%			
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqual					
		under section 4958(f)(1)), and persons describe	d in section	4958(c)(3)(B)		6	
ŝ	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use				8	
As	9	B			4,420.	9	1,706.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	60,022.			
	b	Less: accumulated depreciation		60,022.	144.	10c	0.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	11		113,804.	12	108,374.
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ			311,402.	16	614,082.
	17	Accounts payable and accrued expenses			54,463.	17	32,494.
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to any current or form					
itie		trustee, key employee, creator or founder, subs					
Liabilities		controlled entity or family member of any of the				22	
Ë	23	Secured mortgages and notes payable to unrel		F	5,033.	23	0.
	24	Unsecured notes and loans payable to unrelate	d third part	F		24	
	25	Other liabilities (including federal income tax, pa	yables to r	elated third			
		parties, and other liabilities not included on line	- s 17-24). Co	omplete Part X			
		of Schedule D			68,604.	25	134,758.
	26	Total liabilities. Add lines 17 through 25			128,100.	26	167,252.
		Organizations that follow FASB ASC 958, che	eck here	X			
es		and complete lines 27, 28, 32, and 33.					
and	27	Net assets without donor restrictions			17,728.	27	222,817.
Bal	28	Net assets with donor restrictions			165,574.	28	224,013.
pd		Organizations that do not follow FASB ASC 9					
Ē		and complete lines 29 through 33.					
s or	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or e				30	
As	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances		·····	183,302.	32	446,830.
-	33	Total liabilities and net assets/fund balances			311,402.	33	614,082.

Form 990 (2019)

Form 990 (2019) Sustain Part X Balance Sheet

Form	990 (2019) Sustainable Harvest International	43-20	23182	Pag	_{je} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,418		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,139		
3	Revenue less expenses. Subtract line 2 from line 1	3	278		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	183	<u> </u>	
5	Net unrealized gains (losses) on investments	5		-19	<u>99.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	-15	,00)0.
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	446	,83	30.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
				000 /	

Form **990** (2019)

932012 01-20-20

SCHE	EDUL	ΕA
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(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.

OMB No. 1545-0047
2019
Open to Public Inspection

		f the Treasury nue Service			Attach to Form 990 or F			formation		Inspection
Nar	no of t	the organizati		Go to www.irs.go	v/Form990 for instruction	ons and tr	ie latest ir	normation.	Employer	r identification number
INGI		ine organizati		ainable Wa	rvest Interna	ation	- 1			3-2023182
Pa	art I	Reason	for Public (Charity Status	(All organizations must co	molete th	is nart) Se	e instruction		J-2023102
					(For lines 1 through 12, cl			()(A)(;)		
	 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 									
2										
3	\square	•			anization described in se				VIII) Entor	the beenitel's name
4			0	ation operated in co	njunction with a hospital	described	in sectio	A)(1)(d)011 n)(III). Enter	the hospital's hame,
-		city, and stat	-	ar the herefit of a co		l or operat	od by a ga	vorpmontolu	nit dooorib	ad in
5				Complete Part II.)	ollege or university owned	or operat	ed by a go	vernmental u	nit describe	
6					mantal unit described in	oootion 1	70/61/41/41	(.)		
7	X		-	-	mental unit described in a				o gonoral i	aublic described in
'	21	-		-	antial part of its support fr	on a yove	ennentai		le general j	
8		-		omplete Part II.)	(1)(A)(vi). (Complete Par	+ 11 \				
9	\square	-			l in section 170(b)(1)(A)(-	ed in coniu	unction with a	land-grant	college
3		-	-		culture (see instructions).				-	-
		university:	or a normand g	grant concept of agric			name, eny	, and state of	the conege	
10			on that norma	Ily receives: (1) more	e than 33 1/3% of its supp	oort from a	contributio	ns membersl	nin fees an	nd aross receipts from
					ect to certain exceptions,					
					e (less section 511 tax) fro					-
				mplete Part III.)			sooo aoqui		Janization e	
11					sively to test for public sat	fetv. See	section 50)9(a)(4).		
12	\square	0	0	•	sively for the benefit of, to	•			rrv out the	purposes of one or
		-	-	-	ed in section 509(a)(1) o	-			•	
				-	of supporting organization					
a		7	•	• •	supervised, or controlled		-		-	giving
					gularly appoint or elect a	•	-			
			-	complete Part IV, S						
b	, []	¬ -		-	d or controlled in connect	tion with it	s supporte	ed organizatio	n(s), by hav	/ing
		control or r	nanagement o	f the supporting org	anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported
		organizatio	n(s). You mus	t complete Part IV,	Sections A and C.					
c	;	Type III fur	nctionally inte	grated. A supportir	ng organization operated	in connec ⁻	tion with, a	and functional	ly integrate	ed with,
		its supporte	ed organizatio	n(s) (see instructions	s). You must complete I	Part IV, Se	ections A,	D, and E.		
c	I 🗌] Type III no	n-functionally	integrated. A sup	porting organization oper	ated in co	nnection v	vith its suppor	ted organiz	zation(s)
		that is not f	functionally int	egrated. The organi	zation generally must sat	isfy a distr	ibution rec	quirement and	an attentiv	veness
		requiremen	nt (see instructi	ions). You must co	mplete Part IV, Sections	A and D,	and Part	V .		
e	•	Check this	box if the orga	anization received a	written determination from	m the IRS	that it is a	Туре I, Туре	II, Type III	
		functionally	/ integrated, or	Type III non-functio	onally integrated supporting	ng organiz	ation.			
f	Ente	er the number	of supported c	organizations						
<u> </u>				about the support		(iv) to the erg	anization listed			
	(i) Name of supp organizatior 		(ii) EIN	(iii) Type of organization (described on lines 1-10	in your govern	anization listed ing document?	(v) Amount of	-	(vi) Amount of other
		organization	I		above (see instructions))	Yes	No	support (see ir	istructions	support (see instructions)
							1			

Total

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 932021 09-25-19 Schedule A (Form 990 or 990-EZ) 2019 13

Schedule A (Form 990 or 990-EZ) 2019 Sustainable Harvest International 43-2023 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

43-2023182 Page 2

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	1497927.	1295679.	1360759.	1309647.	1402530.	6866542.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge \dots								
4	Total. Add lines 1 through 3	1497927.	1295679.	1360759.	1309647.	1402530.	6866542.		
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,								
	column (f)						1655478.		
6	Public support. Subtract line 5 from line 4.						5211064.		
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total		
7	Amounts from line 4	1497927.	1295679.	1360759.	1309647.	1402530.	6866542.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
	and income from similar sources	1,547.	486.	527.	632.	1,835.	5,027.		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on	2,390.					2,390.		
10	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10						6873959.		
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	54,353.		
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	x year as a sectior	1 501(c)(3)			
	organization, check this box and stop	here			- 				
Sec	ction C. Computation of Publi								
14	Public support percentage for 2019 (li	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	75.81 %		
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	80.84 %		
16 a	33 1/3% support test - 2019. If the c	organization did no	t check the box or	n line 13, and line ⁻	14 is 33 1/3% or m	ore, check this bo	and		
	stop here. The organization qualifies	as a publicly supp	orted organization				X		
b	33 1/3% support test - 2018. If the c	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box		
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation					
17a	10% -facts-and-circumstances test	- 2019. If the org	anization did not o						
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and stop h	iere. Explain in Pa	rt VI how the orgar	ization		
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a p	publicly supported	organization				
b	10% -facts-and-circumstances test	- 2018. If the org	anization did not o	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is [.]	10% or		
	more, and if the organization meets th	ne "facts-and-circur	mstances" test, ch	eck this box and	stop here. Explair	n in Part VI how the	•		
	organization meets the "facts-and-circ	umstances" test.	The organization q	ualifies as a public	ly supported organ	nization			
18	Private foundation. If the organizatio	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	· •		
_					Sche	dule A (Form 990	or 990-EZ) 2019		

932022 09-25-19

Schedule A (Form 990 or 990-EZ) 2019 Sustainable Harvest International 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)			1			
	First five years. If the Form 990 is fo	r the organization':	s first, second. thi	rd, fourth, or fifth t	ax year as a section	n 501(c)(3) ora:	anization.
	check this box and stop here	•					
See	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2019 (column (f))		15	%
	Public support percentage from 2018					16	%
See	ction D. Computation of Inves	stment Income					
17	Investment income percentage for 20	019 (line 10c, colur	mn (f), divided by	ine 13, column (f))		17	%
	Investment income percentage from					18	%
19a	33 1/3% support tests - 2019. If the	organization did r					ne 17 is not
	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2018. If the						
	line 18 is not more than 33 1/3%, che						
<u>20</u>	Private foundation. If the organization						
	23 09-25-19						990 or 990-EZ) 2019
			15	5		•	

Schedule A (Form 990 or 990-EZ) 2019 Sustainable Harvest International

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

932024 09-25-19

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

Schedule A (Form 990 or 990-EZ) 2019

10b

1

Yes No

16

			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		
b	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		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			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			
	or management of the supporting organization was vested in the same persons that controlled or managed			
0	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
0	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	•		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	The organization satisfied the Activities Test. <i>Complete</i> line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		
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.	2a		
b	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 engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		<u> </u>
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		<u> </u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

17

932025 09-25-19

Schedule A (Form 990 or 990-EZ) 2019

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	dule A (Form 990 or 990-EZ) 2019 Sustainable Harvest Int			43-2023182 Page 6
Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	Nov. 20, 1970 (explain in	Part VI). See instructions. All
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sect	ion 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	ly integrat	ed Type III supporting org	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2019

932026 09-25-19

Schedule A (Form 990 or 990 EZ) 2019 Sustainable Harvest International

Par	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continued)	
Sect	ion D - Distributions		· · ·	Current Year
_1	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
_3	Administrative expenses paid to accomplish exempt purpose	3		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
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 the	ne organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	1		
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
_1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
C	From 2016			
d	From 2017			
e	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
<u>i</u>	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
e	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

932027 09-25-19

Schedule A	(Form 990 or 990-EZ) 2019 Sust	ainable Ha	irvest	Internati	onal	43-2023182	Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1, 2, 3b, 3 line 1; Part IV, Section D, lines 2 ar	 Provide the explar c, 4b, 4c, 5a, 6, 9a, 9 nd 3; Part IV, Sectior 	nations requi 9b, 9c, 11a, 1 E, lines 1c,	red by Part II, line ⁻ 11b, and 11c; Part 2a, 2b, 3a, and 3b	10; Part II, line 17a or IV, Section B, lines 1 ; Part V, line 1; Part V	17b; Part III, line 12; and 2; Part IV, Section /, Section B, line 1e; Pa	С,
	Section D, lines 5, 6, and 8; and Pa (See instructions.)	art V, Section E, lines	s 2, 5, and 6	. Also complete thi	s part for any addition	nal information.	
932028 09-25-1	9		20		Schedul	e A (Form 990 or 990-l	EZ) 2019

Schedule B

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

Name of the organization

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

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

OMB No. 1545-0047

2019

Employer identification number

· · · · · · · · · · · · · · · · · · ·		
S1	istainable Harvest International	43-2023182
Organization type (check of	one):	
Filers of:	Section:	
Form 990 or 990-EZ	\fbox 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Check if your organization i	s covered by the General Rule or a Special Rule.	
Note: Only a section 501(c)	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions.
General Rule		
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's	
Special Rules		

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., etc., contributions totaling \$5,000 or more during the year for an *exclusively* religious, charitable, etc., set the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., set the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., set the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., set the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year **Loss totaling** \$5,000 or more during the year **Loss totalin**

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Employer identification number

43-2023182

Sustainable Harvest International

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>150,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>66,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>		\$50,000.	Person X Payroll (Complete Part II for noncash contributions.)
(a)	(b) Name address and ZID + 4	(c) Total contributions	(d) Turns of contribution
<u>No.</u>	Name, address, and ZIP + 4	Total contributions \$ 50,000.	Type of contribution Person X Payroll
(a)	(b)	(c)	(d)
<u>No.</u> <u>6</u> 923452 11-06	Name, address, and ZIP + 4	Total contributions \$ 50,000. Schoolule B //Form	Type of contribution Person X Payroll
		Schedule B (Form	330, 330-EZ, UL 330-PF1(2019)

22

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

13400411 757052 120201

Employer identification number

43-2023182

Sustainable Harvest International

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>50,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$33,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u> .		\$30,515.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. <u>12</u> 923452 11-06-19	Name, address, and ZIP + 4	Total contributions \$	Type of contribution Person X Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

23

Employer identification number

43-2023182

Sustainable Harvest International

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

(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contributions	Type of contribution Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

13400411 757052 120201

Name of organization

Employer identification number

43-2023182

Sustainable Harvest International

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

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

25

13400411 757052 120201

Schedule	B (Form 990, 990-EZ, or 990-PF) (2019)			Page 4			
Name of o	organization			Employer identification number			
Susta	inable Harvest Internat	ional		43-2023182			
Part III	Exclusively religious, charitable, etc., contribut	tions to organizations described in s	section 501(c)(7), (8), or (10				
	from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 o	r less for the year. (Enter this info	o. once.) ▶ \$			
(a) No.	Use duplicate copies of Part III if additional	space is needed.	[
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Do	escription of how gift is held			
			[
		(e) Transfer of g	ift				
	Transferee's name, address, a	and 7IP + 4	Relationship of	transferor to transferee			
			Relationship of transferor to transferee				
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) D(escription of how gift is held			
Part I							
-		(e) Transfer of g					
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee				
(a) No.		1					
from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	escription of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, a	and 7IP + 4	Relationship of	transferor to transferee			
	Transferee's name, address, and ZIP + 4						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) D(escription of how gift is held			
Part I			(4) 2				
	(e) Transfer of gift						
	Transferee's name, address, a	and ZIP + 4	Relationship of	transferor to transferee			
923454 11-06	6-19		Sched	ule B (Form 990, 990-EZ, or 990-PF) (2019)			

13400411 757052 120201

SCHEDULE D

Department of the Treasury

Internal Revenue Service

90)

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



Sustainable Harvest International

Employer identification number 43-2023182

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). □ Preservation of land for public use (for example, recreation or education) □ Preservation of a natural habitat □ Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year listed in the National Register 3 Number of states where property subject to conservation easement is located ▶ 4 Number of states where property subject to conservation easements is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspectio	Par	t I Organizations Maintaining Donor Advise	d Funds or Other Sin	nilar Funds or A	ccount	t s. Comp	lete if the	9
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 year ▶								
 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$	3		eased, extinguished, or terr	minated by the organ	nization d	luring the t	ax	
 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▲ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▲ T Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▲ B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organizations answered "Yes" on Form 990, Part IV, line 8. 1a If the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 		· · ·						
 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 								
 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶	5							
 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$	•							No No
 \$8 B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(i)? YesN 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 	6	Staff and volunteer nours devoted to monitoring, inspecting,	nandling of violations, and	enforcing conservati	on easer	nents durin	ig the yea	ar
 \$8 B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(i)? YesN 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 	7	Amount of overcences incovered in monitoring, incorporting, here	lling of violations, and onfo	raing concernation of		during the		
 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 	'		ling of violations, and enfor	rcing conservation ea	asements	s during the	e year	
 and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 	8		a satisfy the requirements (of section 170/b)(4)/E	8) <i>(</i> i)			
 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 	0						Vac	No
 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 	9					······ —	103	
organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:	Ŭ							
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 service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 	1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its reven	ue statement and ba	lance she	eet works		
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:		of art, historical treasures, or other similar assets held for put	olic exhibition, education, o	r research in furthera	ance of p	ublic		
art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:		service, provide in Part XIII the text of the footnote to its finan	ncial statements that descri	bes these items.				
provide the following amounts relating to these items:	b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue s	tatement and balanc	e sheet v	works of		
		art, historical treasures, or other similar assets held for public	exhibition, education, or re	esearch in furtheranc	e of publ	lic service,		
(i) Revenue included on Form 990. Part VIII. line 1		provide the following amounts relating to these items:						
		(i) Revenue included on Form 990, Part VIII, line 1			🕨 \$;		
(ii) Assets included in Form 990, Part X		(ii) Assets included in Form 990, Part X			. 🕨 \$;		
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide	2	If the organization received or held works of art, historical tre	asures, or other similar asso	ets for financial gain,	provide			
the following amounts required to be reported under FASB ASC 958 relating to these items:			-					
a Revenue included on Form 990, Part VIII, line 1						i		
b Assets included in Form 990, Part X								
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 20			s for Form 990.		5	Schedule E) (Form §	990) 2019
932051 10-02-19 27	932051	10-02-19	27					

		able Harves					43-20			age 2
Par	t III Organizations Maintaining Co	ollections of Art	, Historical Tre	asures, or O	ther S	Similar	Assets	contir	ued)	
3	Using the organization's acquisition, accessio	n, and other records	s, check any of the f	ollowing that ma	ike sign	ificant u	se of its			
	collection items (check all that apply):									
а	Public exhibition	d	Loan or exc	hange program						
b	Scholarly research	е	Other							
с	Preservation for future generations									
4	4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets									
	to be sold to raise funds rather than to be ma	intained as part of th	ne organization's co	llection?				Yes		No
Par	t IV Escrow and Custodial Arrang						, Part IV, I	ine 9, or		
	reported an amount on Form 990, Parl									
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contributions	s or other assets	not inc	luded				
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII a								-	
	, I	Ī	5					Amoun	t	
с	Beginning balance					1c				
	Additions during the year					1d				
	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Fo					?		Yes		No
	If "Yes," explain the arrangement in Part XIII.				•			_		Ī
Par										
		(a) Current year	(b) Prior year	(c) Two years ba			ears back	(e) Four	vears	back
1a	Beginning of year balance	113,804.	115,786.	112,29			99,681.			666.
b	Contributions	,		-						
c	Net investment earnings, gains, and losses	-977.	3,245.	8,63	37.	:	13,327.		- 3	305.
d	Grants or scholarships			,			,		,	
	Other expenditures for facilities									
•	and programs	4,453.	4,449.	4,38	85.					
f	Administrative expenses	,	, 778.		59.		715.			680.
g	End of year balance	108,374.	113,804.	115,78	86.	1:	12,293.		99	681.
2	Provide the estimated percentage of the curre		,				, .		,	
	Board designated or quasi-endowment	• 00	%							
b	Permanent endowment 100.00	%								
	Term endowment									
Ŭ	The percentages on lines 2a, 2b, and 2c should	-								
39	Are there endowment funds not in the posses	-	tion that are held ar	nd administered f	for the c	oragniza	tion			
00	by:	sion of the organiza				organiza]	Yes	No
	(i) Unrelated organizations							3a(i)	X	
								3a(ii)		x
h	(ii) Related organizationsb If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?						3b		<u> </u>	
4	Describe in Part XIII the intended uses of the									I
Par			inent lands.							
	Complete if the organization answered		Part IV line 11a S	ee Form 990 Pa	rt X lin	e 10				
	Description of property	(a) Cost or of				umulate	d	(d) Boo	k valu	
	Description of property	basis (investm	• •	(other)		eciation	u	(u) 600	n vaiu	IC
10	Land	· · · · ·		(==::-;)	2.5010					
	Land									
	Buildings									
	Leasehold improvements		6	0,022.	6	50,02	$_{2}$			0.
	Equipment		0	5,022.		, , , , , , , , , , , , , , , , , , , ,				0.
	Other			<u> </u>						0.
Total	Add lines 1a through 1e. (Column (d) must ed	<u>iuai Form 990, Part)</u>	<u>x, column (B), line 1</u>	UC.,)			Schedule	D/Ferr	000	
							Jonedule	חוט דן ש	່ວວປ	1 2013

Schedule D (Form 990) 2019 Sustainable	Harvest Inter	rnational	43-2023182 Page 3
Part VII Investments - Other Securities.			¥
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1b. See Form 990, Part X	, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	on: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A) Beneficial Interest in			
(B) Perpetual Trusts	108,374.	End-of-Year	Market Value
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	108,374.		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related.	100,574.		
Complete if the organization answered "Yes"			, line 13. on: Cost or end-of-year market value
(a) Description of investment	(b) Book value	(C) Method of valuation	on. Cost of end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1d. See Form 990, Part X	, line 15.
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	15)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e /5.)		
	on Form 000 Port IV line 1	1. or 11f Coo Form 000	Dart V line 05
Complete if the organization answered "Yes" 1. (a) Description of liability	on Form 990, Part IV, line I	Te of TH. See Form 990,	(b) Book value
(1) Federal income taxes			00.750
(2) Accrued Separation Costs			89,758.
(3) CARES Act Funding			45,000.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line	e 25.)		134,758.
2. Liability for uncertain tax positions. In Part XIII, provide	,		· ·
organization's liability for uncertain tax positions under		-	

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019

932053 10-02-19

Sche	edule D (Form 990) 2019 Sustainable Harvest Inte:				2023182	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial State	ments With Revo	enue per Re ⁻	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.				
1	Total revenue, gains, and other support per audited financial statements			1	1,417,	348.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	-199.			
b	Donated services and use of facilities	2b				
с	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)	2d				
е				2e		199.
3	Subtract line 2e from line 1			3	1,417,	547.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	778.			
b	Other (Describe in Part XIII.)	4b				
с				4c		778.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	1,418,	325.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)	ements With Exp	oenses per F			325.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)	ements With Exp	oenses per F			325.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial State	ements With Exp 12a.	oenses per F			
5 Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line	ements With Exp 12a.	oenses per F	letur	n.	
5 Pa 1	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	ements With Exp	oenses per F	letur	n.	
5 Pa 1 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 2a	oenses per F	letur	n.	
5 Pa 1 2 a	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2a 2b	oenses per F	letur	n.	
5 Pa 1 2 a b	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements	2a	oenses per F	letur	n.	
5 Pa 1 2 a b c d	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements	2a 2a 2b 2c 2d	oenses per F	letur	n.	820.
5 Pa 1 2 a b c d	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other losses Dant XIII.) Add lines 2a through 2d Add	2a 2b 2c 2d	benses per F	1	n.	820.
5 Pa 1 2 a b c d e	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements	2a 2b 2c 2d	benses per F	eturi 1 2e	n.	820.
5 Pa 1 2 a b c d e 3	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losse 2e through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	benses per F	eturi 1 2e	n.	820.
5 Pa 1 2 a b c d e 3 4	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d 2d	benses per F	eturi 1 2e	n.	820. 0. 820.
5 Pa 1 2 a b c d e 3 4 a b	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other losses Other losses Other losses Other statements Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 12a. 2b 2b 2c 2d 4a 4b	778.	eturi 1 2e	n. <u>1,138,</u> <u>1,138,</u>	820. 0. 820. 778.
5 Pa 1 2 a b c d e 3 4 a b c 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990, Part IV, line Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Other Included on Form 990, Part IX, line 25, but not on line 1	2a 12a. 2b 2b 2c 2d 2d 4a 4b	778.	1 2e 3	n.	820. 0. 820. 778.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, line 4:

The Organization is an income beneficiary of funds held by the New
Hampshire Charitable Foundation (the Foundation) as a result of making a
nonreciprocal transfer of assets to the Foundation and specifying itself
as the beneficiary. As such, the Organization receives distributions from
these assets each year.
The intended use of the endowment fund is to provide a predictable stream
of funding for its programs.

932054 10-02-19

Schedule D					Internation	al
Part XIII	Suppler	mental Inforr	nation _{(cor}	ntinued)		

Continued)	
	Schedule D (Form 990) 2019

13400411 757052 120201

Name of the organization					Employer identi	fication number
Sustainable Har	vest Inte	ernation	al		43-202318	32
Part I General Info	rmation on A	ctivities Out	side the United States. Comple	te if the organ	ization answered "	Yes" on
Form 990, Part I						
•	•		ds to substantiate the amount of its gra			
the grantees' eligibility f	or the grants or a	assistance, and t	the selection criteria used to award the	grants or assis	stance?	Yes X No
0 For months along Dag						
2 For grantmakers. Desc United States.	cribe in Part V the	e organization's	procedures for monitoring the use of its	grants and ot	ner assistance out	side the
	be following Part	L line 3 table ca	an be duplicated if additional space is ne	(hehee		
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region		vity listed in (d)	(f) Total
	offices	employees, agents, and	(by type) (such as, fundraising, pro-		gram service,	expenditures
	in the region	independent	gram services, investments, grants to		e specific type	for and investments
		contractors in the region	recipients located in the region)	of service	(s) in the region	in the region
			Distributions to program			
			subsidiaries located in			
Central America	3	2	region.			616,471.
3 a Subtotal	3	2				616,471.
b Total from continuation						
sheets to Part I	0	0				0.
c Totals (add lines 3a						
and 3b)	3	2				616,471.

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

932071 10-12-19

Schedule F (Form 990) 2019

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

OMB No. 1545-0047

43-2023182

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
		Central America						
		and the Caribbean	Honduras Agricultural					
		- Antigua &	& Environmental					
		Barbuda, Aruba,	Extensions	164,428.	Wire Transfer	Ο.		
		Central America						
		and the Caribbean	Belize Agricultural &					
		- Antigua &	Environmental					
		Barbuda, Aruba,	Extensions	228,017.	Wire Transfer	0.		
		Central America						
		and the Caribbean	Panama Agricultural &					
		- Antigua &	Environmental					
		Barbuda, Aruba,	Extensions	224,026.	Wire Transfer	Ο.		
			recognized as charities by the f					
			tion 501(c)(3) equivalency letter	r		<u> </u>		
3 Enter total number of	other organizations of	or entities				🕨		(

Schedule F (Form 990) 2019

43-2023182

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019 Sustainable Harvest International Part IV Foreign Forms

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

Schedule F (Form 990) 2019

	(Form 990) 2019 Sustainable Harvest International	43-2023182	Page 5		
Part V	Supplemental Information				
	Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accourt	ting method; amounts of			
	investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)				
	(estimated number of recipients), as applicable. Also complete this part to provide any additional infor	mation. See instructions.			

Part I, Line 2:

All recipients submit monthly budget vs. actual reports and annual

audited financial statements to the US parent organization. The Executive

Director, Program Manager, and other program staff monitor and verify the

activities of the recipient organization.

Part I, line 3:

In addition to the requirement that each recipient subsidiary submit

audited annual financial statements, each subsidiary submits: 1) An

annual budget and work plan for review and approval, and 2) Prior month

and year to date income/expense reports before SHI transfers monthly

portion of annual budgeted support.

13400411 757052 120201

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Name	of	the	organizatio	r
------	----	-----	-------------	---

Employer identification number
43-2023182

ſ

	Sustainable	Harvest	International	
Part I	Types of Property			

га									
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contrib amounts reporte Form 990, Part VIII	ed on	(d) Method of de noncash contribu	termin		S
1	Art - Works of art			,,,	,				
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
- 5	Clothing and household goods								
6 7	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property	X	9	57	105	Stock Marke	+ 17	<u>- 1116</u>	
9	Securities - Publicly traded	Λ	<u>_</u>	J/,	103.	SCOCK MAINE		arue	
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ► ()								
26	Other ► ()								
27	Other 🕨 ()								
28	Other 🕨 ()								
29	Number of Forms 8283 received by the organization	ation during	the tax year for co	ontributions					
	for which the organization completed Form 828	3, Part IV, [Donee Acknowledg	ement	29			0	
								Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines	1 throug	h 28, that it			
	must hold for at least three years from the date	of the initia	l contribution, and	which isn't required	d to be us	ed for			
	exempt purposes for the entire holding period?						30a		Х
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance po	olicy that re	quires the review o	of any nonstandard	contribut	ions?	31		Х
32a									
	contributions?			· • ·			32a		х
b	If "Yes," describe in Part II.								
33	If the organization didn't report an amount in co	lumn (c) foi	a type of property	for which column (a) is chec	ked,			
	describe in Part II.			,					
LHA		he Instruct	tions for Form 990)_		Schedule N	I (Forr	n 990)	2019

Schedule M	(Form 990) 2019	Sustainable	Harvest	International	43-2	023182 Page 2
Part II	Supplemental	I Information. Provi t I, column (b), the numb dditional information.	de the information oer of contribution	on required by Part I, lines 3 ons, the number of items rea	30b, 32b, and 33, and wheth ceived, or a combination of I	ner the organization both. Also complete
932142 09-27-1	19				Sch	edule M (Form 990) 2019
				38		

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990- Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.	EZ	OMB No. 1545-0047 2019 Open to Public Inspection				
Name of the organization	Sustainable Harvest International		identification number 023182				
Form 990, Pai	rt III, Line 3, Changes in Program Services:						
Since the spi	read of COVID-19, SHI's field teams in Belize,	Hondu	ras and				
Panama have b	peen following national guidelines for each co	untry,					
alternating b	Detween working directly with farmers and work	ing re	motely				
<u>due to the in</u>	ncreased threat of exposure. SHI's program ope:	ration	s were				
suspended to	a remote only structure from mid-March to mid	-June	2020.				
When staff is	s not able to travel to farms, they have been :	in con	stant				
contact with all of their farmers via calls, texts, and sharing of							
pictures and	videos.						

Form 990, Part VI, Section B, line 11b:

The 990 is reviewed by the Executive Committee, Executive Director, and

members of the Board of Directors prior to filing the return with the IRS.

Form 990, Part VI, Section B, Line 12c:

Form 990, Part VI, Section B, Line 15:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

39

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization Sustainable Harvest International	Employer identification number $43 - 2023182$
SHI's executive committee of the Board of Directors sets s	alary for these
positions based on review of records of decision-making an	d comparative
compensation. The process is documented in the minutes to	the Board of
Directors meetings.	
Form 990, Part VI, Line 17, List of States receiving copy	of Form 990:
AL, AK, AZ, AR, CA, CT, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NV, WI, O	H, NC, NY, NM, NJ, NH
WV, VA, UT, TX, TN, SC, RI, PA, OR, OK	
Form 990, Part VI, Section C, Line 19:	
These documents are available upon request.	
Form 990, Part X, Line 10: Land, Buildings, and Equipment	
Section 1.263(a)-3(n) Election:	
Sustainable Harvest International	
177 Huntington Ave. #23701, Suite 1703	
Boston, MA 02115-3153	
EIN: 43-2023182	
The Sustainable Harvest International is electing to capit	alize repair
and maintenance costs under Regulation Section 1.263(a)-3(n)
Form 990 Part XI, Line 8, Prior Period Adjustment:	
Prior period adjustment to net assets of (\$15,000) to acco	unt for
reduction in prior period Pledges Receivable balance.	

932212 09-06-19

932161 09-10-19 LHA

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

Name of the organization

Sustainable Harvest International

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
	-				
	-				

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	cont	g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
SHI - Honduras	To provide direct services				Sustainable		
177 Huntington Ave Ste 1703 #23701	related to Parent's exempt				Harvest		
Boston, MA 02115-3153	purpose	Honduras			International	x	
SHI - Belize	To provide direct services				Sustainable		
177 Huntington Ave Ste 1703 #23701	related to Parent's exempt				Harvest		
Boston, MA 02115-3153	purpose	Belize			International	x	
SHI - Panama	To provide direct services				Sustainable		
177 Huntington Ave Ste 1703 #23701	related to Parent's exempt				Harvest		
Boston, MA 02115-3153	purpose	Panama			International	x	

Schedule R (Form 990) 2019

2019 Open to Public Inspection

Employer identification number

43-2023182

41

43-2023182 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

										Τ.		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	h)	(i)	((k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortionate	Code V-UBI amount in box 20 of Schedule	Gene	ral or	Percentage ownership
of related organization		(state or	entity	(related, unrelated,	income	end-of-year	alloca	tions?	amount in box	part	ner?	ownership
		foreign country)		(related, unrelated, excluded from tax under sections 512-514)		assets	Yes	No	K-1 (Form 1065)	Yes		

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(t contr ent	i) ction b)(13) rolled tity?
		country)						Yes	No

Schedule R (Form 990) 2019 Sustainable Harvest International

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	s N
During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		2
b Gift, grant, or capital contribution to related organization(s)		X	
c Gift, grant, or capital contribution from related organization(s)			
d Loans or loan guarantees to or for related organization(s)			
e Loans or loan guarantees by related organization(s)			
f Dividends from related organization(s)			2
g Sale of assets to related organization(s)	1g		2
h Purchase of assets from related organization(s)	1h		
i Exchange of assets with related organization(s)	1i		
j Lease of facilities, equipment, or other assets to related organization(s)			
k Lease of facilities, equipment, or other assets from related organization(s)	1k		
Performance of services or membership or fundraising solicitations for related organization(s)			
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			
o Sharing of paid employees with related organization(s)			
p Reimbursement paid to related organization(s) for expenses			
q Reimbursement paid by related organization(s) for expenses			
r Other transfer of cash or property to related organization(s)	1r		
s Other transfer of cash or property from related organization(s)	1s		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) SHI - Belize	В	164,428.	FMV
(2) SHI - Honduras	В	228,017.	FMV
(3) SHI - Panama	В	224,026.	FMV
(4)			
(5)			
<u>(6)</u>			

Schedule R (Form 990) 2019 Sustainable Harvest International

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners se 501(c)(3) orgs.? Yes No	(g) Share of end-of-year assets	(h Dispro tiona allocati Yes) ^{por-} tte ons? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General managin partner Yes No	(k) Percentage ownership

Schedule R (Form 990) 2019

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2019

932165 09-10-19

(Rev. January 2020)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see instru	Taxpaye	Taxpayer identification number (TIN)					
print	Sustainable Harvest International				43-2023182			
File by the due date for			45-2025102					
filing your	177 Huntington Ave. 423701 , No. 1703							
instructions	eturn. see							
Enter the Return Code for the return that this application is for (file a separate application for each return)								
Application Return Application						0 1 Return		
Is For Code Is For								
	orm 990 or Form 990-EZ 01 Form 990-T (corporation)				07			
Form 99	orm 990-BL 02 Form 1041-A							
Form 47	n 4720 (individual) 03 Form 4720 (other than individual)				09			
Form 99)-PF	04	Form 5227			10		
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	5 Form 6069			11		
Form 99	D-T (trust other than above)	06	Form 8870 77 Huntington Ave. #23701, No. 170					
 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box If it is for part of the group, check this box I request an automatic 6-month extension of time until <u>May 17, 2021</u>, to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or tax year beginning JUL 1, 2019, and ending JUN 30, 2020 								
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.				3a	\$	0.		
 If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 				3b	\$	0.		
 Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by 								
using EFTPS (Electronic Federal Tax Payment System). See instructions.					\$	0.		
Caution: instruction	If you are going to make an electronic funds withdrawal ons.	(direct det	bit) with this Form 8868, see Form 84	.53-EO an	d Form 8879-EC	for payment		
LHA I	For Privacy Act and Paperwork Reduction Act Notice.	see instru	ctions.		Form 8868	(Rev. 1-2020)		

923841 12-30-19