Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For the	2022 calen	dar year, or t	ax year be	eginning		, 20)22, an	ıd endin	ıg		, :	20	
В	Check if a	applicable:	С								D Employ	er identifi	ication number	
	_	ess change	NEW HARV	EST TN	IC.						20-	14254	38	
					ET #4556					⊢	E Telepho			
	—	e change	SACRAMEN											
	Initia	al return	DI CIVINLI	110, 01	75011					L	(21	3) 45	4-3554	
	Final	return/terminated												
	Ame	nded return									G Gross r	eceipts \$	2,242	.761.
	Annl	ication pending	F Name and a	ddress of prin	ncipal officer: Сп			COVC	'ON	H(a) Is this a				X No
	, ,pp1	ication penaing			91	'ACEY PAI	LGE WIL	COXS	ON	H(b) Are all s	ubordinates	included?		
			SAME AS				1.0	. 1	1	H(b) Are all s If "No," a	attach a list	. See instr	ructions.	Шио
<u> </u>		empt status:	X 501(c)(3)	501(c)		(insert no.)	4947(a)(1) or	527					
J	Webs	site: WW	W.NEW-HA	RVEST.	ORG					H(c) Group es	xemption nu	umber		
K	Form o	f organization:	X Corporation	Trust	Association	Other		L Year	r of format	ion: 2004	M s	State of leg	gal domicile: DF	
Pa	art I	Summar						I .						
				ization's m	nission or mos	t cianificant	activities. T	го ма	NVTMT	7C TUC	DOCTT	TVC T	MDACT OF	
	_		AGRICUL		11331011 01 11103	- Significant	activities.	10 11	VVTIIT	<u> </u>	10211	<u> </u>	MFACT OF	
Governance	_		AGKICUL	TUKE.										
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ð	2 C	check this bo			ation discontir								ets.	
9					overning body									6
•Ø					bers of the go							4		5
<u>:ĕ</u>	5 ⊤	otal number	of individual	s employe	d in calendar	year 2022 (F	art V, line	2a)				5		7
:≥	6 T	otal number	of volunteer	s (estimate	e if necessary)						6		0
Activities &					om Part VIII, c							7a		0.
					me from Form							7b		0.
	2		240111000 141			333 ., . a	.,				ior Year	1 /2	Current Y	
	• 0	`antributions	and grants	Dart VIII	line 1h)							111		
ē											,509,2			,046.
Revenue					line 2g)							250.		<u>,461.</u>
ě			•		n (A), lines 3,						5	524.	-8	,746.
Œ					, lines 5, 6d,									
	12 T	otal revenue	e – add lines	8 through	11 (must equ	al Part VIII,	column (A), line	12)	. 2	,509,9	988.	1,970	,761.
	13 G	arants and si	milar amoun	ts paid (Pa	art IX, column	(A), lines 1-	3)				992,5	553.	1,143	.495.
	14 B	Renefits naid	to or for me	mhers (Pa	rt IX, column	(A) line 4)	•			00-/000			1,145,455	
		•			byee benefits									0.4.4
S	15 5										000,4	110.	498	,844.
Expenses	16a P	rofessional	fundraising f	ees (Part I	X, column (A)	, line 11e)								
ē	b ⊺	otal fundrais	sing expense	s (Part IX,	column (D), I	ine 25)		50	,951.					
ŭ	17 C), lines 11a-11						E26 6	1.6	117	221
		•	•			-					526,6			,321.
		•		•	ust equal Part			•			,179,6		2,089	
	19 R	Revenue less	expenses. S	Subtract lir	ne 18 from line	2 12					330,3	371.	-118	,899.
- S										Beginning	of Currer	ıt Year	End of Ye	ear
Net Assets	20 T	otal assets	Part X, line	16)							,304,9		8,442	. 593
Bal	21 T		s (Part X. lin	•						• ,	15,0			,650.
a t			,	,							•			
				es. Subtra	ct line 21 from	ı iine 20				. 6,	,289,8	342.	8,404	<u>,943.</u>
Pa	art II	Signatur	e Block											
Unde	er penaltie	s of perjury, I de	clare that I have	examined this	return, including a	accompanying so	hedules and s	statemen	its, and to	the best of my	knowledge	and belief	f, it is true, correc	t, and
com	plete. Decl	laration of prepa	rer (other than of	ficer) is based	d on all information	of which prepar	er has any kn	owledge						
c:	4 10	Signature of	officer							Date				
Siç He)II													
пе	re	T												
			name and title											
		Print/Type p	reparer's name		Preparer's s	ignature		D	ate		Check	X if P	PTIN	
Pa	id	GARY S	EISENKRAF	T. CPA	GARY S	EISENKRAF	T. CPA				self-employ	ed P	00055181	
				•			_, \\					11	-0000101	
	eparer e Only				IKRAFT, CPA						Times!- E187			
US	e Only	Firm's addre	Firm's address 271 MADISON AVENUE SUITE 602					Firm's EIN 20-4769566						
				ORK, NY							Phone no.	(212)		
Ma	y the IR	S discuss th	is return with	the prepa	arer shown ab	ove? See ins	structions.						X Yes	No

Part	: III <u> </u>	Statement of Program Serv			
1	Briefly	y describe the organization's mission	esponse or note to any line in this Part III	······	
•	-	·	 IMPACT OF CELLULAR AGRICULT	IIRF	
	10 1	MATHIEL THE TOSTITVE	IMINET OF CHINOMIC MORICOUR	<u></u>	
		. – – – – – – – – – – – – – – – – – – –			
2	Did th	e organization undertake any significa	nt program services during the year which were	e not listed on the prior	
					No
		s," describe these new services on Sc			
3	Did th	e organization cease conducting, o	r make significant changes in how it conduc	ets, any program services? Yes X	No
	If "Yes	s," describe these changes on Schedu	le O.		
4	Descr	ibe the organization's program serv	vice accomplishments for each of its three la	argest program services, as measured by expe	nses.
	Section and re	on 501(c)(3) and 501(c)(4) organiza evenue, if any, for each program se	itions are required to report the amount of g ervice reported	rants and allocations to others, the total exper	ises,
	uu	overlae, in airy, ier eden pregnam ee	. The reported		
4a	(Code	·) (Expenses \$ 1	,809,409. including grants of \$) (Revenue \$ 138,4	161)
			IZE THE POSITIVE IMPACT OF (7
			IVES ARE: 1) EMPOWERING EMERO		
				P ROLES THAT FORTIFY AND ADVA	NCE
				REATING PRODUCTIVE VENUES TO	
			URE STAKEHOLDERS AROUND KEY		
				OWLEDGE, AND TOOLS THAT HAVE	
			CELLULAR AGRICULTURE ECOSYS'		
4b	(Code	::) (Expenses \$	including grants of \$) (Revenue \$)
	<i>(</i> 0 1	\		\(\frac{1}{2}\)	
4C	(Coae	::) (Expenses \$	Including grants of \$) (Revenue \$)
		. – – – – – – – – – – – – – – – – – – –			
4d	Other	program services (Describe on Scl	nedule O.)		
	(Ехре		including grants of \$) (Revenue \$	
		program service expenses	1.809.409.	,	

Form 990 (2022) NEW HARVEST INC. Part IV Checklist of Required Schedules

			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	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
	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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	8		Х
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? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 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 assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	Χ	
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
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 Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Χ	
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		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 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		Х
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 foreign organization? <i>If</i> "Yes," complete Schedule F, Parts II and IV.	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 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? If "Yes," complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Χ	

Form 990 (2022) NEW HARVEST INC. Part IV Checklist of Required Schedules (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		Χ
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? <i>If "Yes," complete Schedule J.</i>	23		Х
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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
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		
25a	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 Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current 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
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 entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
	Was the organization a party to a business transaction with one of the following parties (see the 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> "Yes," complete Schedule L, Part IV	28a		Χ
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Χ
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? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
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	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
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		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
ВΛΛ	(gambing) winnings to prize winners:	_	Δ 000 (2000

Form 990 (2022) NEW HARVEST INC.

Part 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 7			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule 0.</i>	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit 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		
	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		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	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		
	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a		
	Section 501(c)(7) organizations. Enter:	JD		
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	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 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O.</i>	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	. 10		
	excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
D A A	If "Yes," complete Form 6069.		000	2000

Form 990 (2022) NEW HARVEST INC. 20-1425438 Page 6 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. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 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..... 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 7a 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 Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... **c** Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*SEE .SCHEDULE . O Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... X 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official... SEE . SCHEDULE...O...... 15a **b** Other officers or key employees of the organization..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16a **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.

SUITE 4556 SACRAMENTO CA 95811 414-943-3495

STACEY PAIGE WILCOXSON 1401 21ST STREET,

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII.....

Section A. Officers, 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

CI	neck this box if neither the organization nor any relate	ed organiz	ation	con	nper	ısate	ed ang	у си	rrent officer, direct	or, or trustee.	
(A) Name and title			thar	one both dir	box, an c ector	ot che unles officer /truste		son	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization
		per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	WISO 1039-NEG	WISCHUSSTALES	and related organizations
(1)	STACEY PAIGE WILCOXSON SECRETARY	$-\frac{40}{0}$	Х		Х				141,554.	0.	0.
(2)	ISHA_DATARPRESIDENT		X		X				0.	0.	0.
	LEJJY GAFFOUR TREASURER	1	Х						0.	0.	0.
	KARIEN BEZUIDENHOUT BOARD MEMBER	10	Х						0.	0.	0.
	VINCENT SEWALT BOARD MEMBER	1	Х						0.	0.	0.
	ANDRAS FORGACS BOARD MEMBER	1	Х						0.	0.	0.
(7)											
(8)											
(9)											
(10)											
(11)											
(12)											
(13)											
(14)											

Part VII Section A. Officers, Directors, 110	(B)	ney	Em	ipic	_	es,	and	a Hignest Con	ipensated Emp	oyees	(continued)
(A)	Average	(do	not cl	Pos heck	sition more	than	one	(D)	(E)		(F)
Name and title	hours per week	box	, unles cer an	ss pe id a d	erson direct	is botl or/trus	n an tee)	Reportable compensation from	Reportable compensation from	0	ited amount f other
	(list any hours for	Individual or director	Institu	Officer	Key e	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	comper the or	nsation from ganization I related
	related organiza - tions	Individual trustee or director	nstitutional trustee	쟌	Key employee	st com	er				nizations
	below dotted line)	ustee	truste		ee	pensa					
	iiic)		Ö			rted					
(15)											
(16)											
<u>(17)</u>											
(18)											
<u>(19)</u>											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b Subtotal								141,554.	0.		0.
c Total from continuation sheets to Part VII, Section of Total (add lines 1b and 1c)								0.	0.		0.
d Total (add lines 1b and 1c). 2 Total number of individuals (including but not limited from the organization.								141,554. more than \$100,00		ensation	0.
from the organization 1											Yes No
3 Did the organization list any former officer, direct on line 1a? If "Yes,"complete Schedule J for suc	tor, truste	ee, ke	ey er	nplo	oyee	e, or	higl	nest compensated	l employee	3	X
For any individual listed on line 1a, is the sum of the organization and related organizations greate	f reportab	le co	mpe	nsa	tion	and	oth	er compensation	from		
such individual										. 4	Х
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If "Yes	e comper s," compl	ete S	n tro	om dule	any J fo	unre or su	ch p	ed organization or oerson	ındıviduai	. 5	Х
1 Complete this table for your five highest compen compensation from the organization. Report compensation	sated ind	epen	dent	COI	ntra	ctors	tha	it received more t	han \$100,000 of		
compensation from the organization. Report compen	sation for	the c	alend	dar <u>y</u>	year	endi	ng v	vith or within the or		(C	
Name and business add								Description (of services	Compe	nsation
DEEL, INC 425 1ST ST SAN FRANCISCO), CA 9	941()5					RESEARCH		1	18,348.
2 Total number of independent contractors (including b		ited to	o tho	se I	isted	d abo	ve)	who received more	than		
\$100,000 of compensation from the organization	1										000 (2022)

Part VIII Statement of Revenue

		Check if Schedule O contains a resp	oonse or note to any	y line in this Part V	III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s, s	1a	Federated campaigns 1a					
Contributions, Gifts, Grants, and Other Similar Amounts	h	Membership dues					
Gra		•					
s, (An	С	Fundraising events					
Sift	d	Related organizations 1d					
s, (imi	е	Government grants (contributions) 1e					
on	f	All other contributions, gifts, grants, and					
H et		similar amounts not included above 1f	1,841,046.				
₹ ō	g	Noncash contributions included in					
on	١.	lines 1a-1f					
	h	Total. Add lines 1a-1f		1,841,046.			
ue			Business Code				
He/	2a	CONFERENCE SPONSORSHIP	900099	138,461.	138,461.		
Be	b						
-e-	c						
Ž	٩						
Se	u						
am	е						
Program Service Revenue	f	All other program service revenue					
Pro	g	Total. Add lines 2a-2f		138,461.			
	3	Investment income (including dividends,	interest, and				
		other similar amounts)		23,254.			23,254.
	4	Income from investment of tax-exemp	t bond proceeds	,			- 1
	5	Royalties	·				
		(i) Real	(ii) Personal				
	60	· · · · · · · · · · · · · · · · · · ·	(ii) i cisonai				
		Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	70	Gross amount from (i) Securities	(ii) Other				
	/a	sales of assets					
		other than inventory 7a 240,000					
	b	Less: cost or other basis					
		and sales expenses 7b 272,000					
		Gain or (loss) 7c -32,000					
	d	Net gain or (loss)		-32,000.	-32,000.		
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).					
H		See Part IV, line 18					
þ		Less: direct expenses 8	7				
5	С	Net income or (loss) from fundraising	events				
	9a	Gross income from gaming activities.					
	Ju	See Part IV, line 19	a				
	b	Less: direct expenses 9	b				
		Net income or (loss) from gaming acti	vities				
	10a	Gross sales of inventory, less	_				
		returns and allowances					
		Less: cost of goods sold					
	С	Net income or (loss) from sales of inv	entory				
S			Business Code				
Miscellaneous Revenue	11a						
일	b						
scellaneo Revenue	_						
S S	ر ا	All other revenue					
AIS F	-	All other revenue					
		Total. Add lines 11a-11d					
	12	Total revenue. See instructions		1,970,761.	106,461.	0.	23,254.

Part IX Statement of Functional Expenses

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 re	esponse or note to any			
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	499,599.	499,599.		·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	2,500.	2,500.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	641,396.	641,396.		
4 5	Benefits paid to or for members				
6	trustees, and key employees	141,554.	96,257.	32,557.	12,740.
7	section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0. 67,715.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	294,411.	200,199.	67,713.	26,497.
9 10 11	Other employee benefits	62,879.	42,758.	14,462.	5,659.
b	Management Legal				
d	AccountingLobbyingProfessional fundraising services. See Part IV, line 17	7,845.		7,845.	
f g	Investment management fees	29,305.		29,305.	
13	Advertising and promotion. Office expenses	16,742.	11,719.	4,186.	837.
14 15	Information technology				
16 17 18	Occupancy Travel Payments of travel or entertainment	4,492. 43,475.	4,492. 37,388.	869.	5,218.
19	expenses for any federal, state, or local public officials				
20 21	Payments to affiliates				
22 23 24	covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e	2,490.		2,490.	
a b		242,832. 37,548.	206,407. 33,042.	36,425. 4,506.	
c d		27,322. 25,213. 10,057.	27,322. 6,330.	25,213. 3,727.	
25	Total functional expenses. Add lines 1 through 24e	2,089,660.	1,809,409.	229,300.	50,951.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to a	any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing		1,735,283.	1	1,897,410.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	10,000.
	4	Accounts receivable, net		22,185.	4	
	5	Loans and other receivables from any current or former trustee, key employee, creator or founder, substantial controlled entity or family member of any of these personal controlled entity or family member of any of these	officer, director, on 35% ons		5	
	6	Loans and other receivables from other disqualified per section 4958(f)(1)), and persons described in section 49			6	
	7	Notes and loans receivable, net			7	
ţ	8	Inventories for sale or use			8	
Assets	9	Prepaid expenses and deferred charges			9	
Ą	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b		10c	
	11	Investments – publicly traded securities			11	
	12	Investments – other securities. See Part IV, line 11		4,547,000.	12	6,509,000.
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11	468.	15	26,183.	
	16	Total assets. Add lines 1 through 15 (must equal line 33	6,304,936.	16	8,442,593.	
	17	Accounts payable and accrued expenses		15,094.	17	37,650.
	18	Grants payable			18	
	19	Deferred revenue	<u> </u>		19	
	20	Tax-exempt bond liabilities			20	
<u>e</u> s	21	Escrow or custodial account liability. Complete Part IV			21	
Liabilities	22	Loans and other payables to any current or former offic key employee, creator or founder, substantial contribute controlled entity or family member of any of these person	or. or 35%		22	
	23	Secured mortgages and notes payable to unrelated third	d parties		23	
	24	Unsecured notes and loans payable to unrelated third p	parties		24	
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24). Compl			25	
	26	Total liabilities. Add lines 17 through 25		15,094.	26	37,650.
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	X			
쿌	27	Net assets without donor restrictions		6,289,842.	27	8,404,943.
m	28	Net assets with donor restrictions			28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check and complete lines 29 through 33.	k here			
ō	29	Capital stock or trust principal, or current funds			29	
ets	30	Paid-in or capital surplus, or land, building, or equipme			30	
SS	31	Retained earnings, endowment, accumulated income, or	or other funds		31	
et /	32	Total net assets or fund balances	<u> </u>	6,289,842.	32	8,404,943.
	33	Total liabilities and net assets/fund balances		6,304,936.	33	8,442,593.
RΔ	^	TE	EA0111L 09/01/22			Form 990 (2022)

Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,9	70,7	761.
2	Total expenses (must equal Part IX, column (A), line 25).	2	2,0	89,6	560.
3	Revenue less expenses. Subtract line 2 from line 1	3	-1	18,8	399.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,2	89,8	342.
5	Net unrealized gains (losses) on investments.	5	2,2	34,0	000.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
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,				
D	column (B))	10	8,4	04,9	<u>943.</u>
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u>.</u>	<u></u>	
				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 on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis Both consolidated and separate basis	ed on a			
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 separabasis, consolidated basis, or both:	ate			
	X Separate basis Consolidated basis Both consolidated and separate basis				
C	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 Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R Part 200, Subpart F?	Uniform	3a		Х
b	o If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA	TEEA0112L 09/01/22		Form	990	(2022)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization Employer identification number NEW HARVEST INC 20-1425438 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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	tion A. Public Support						
begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,072,225.	1,201,989.	1,607,241.	2,509,214.	1,841,046.	8,231,715.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,072,225.	1,201,989.	1,607,241.	2,509,214.	1,841,046.	8,231,715.
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)						3,689,813.
6	Public support. Subtract line 5 from line 4						4,541,902.
Sec	tion B. Total Support						1/011/0011
Cale begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	1,072,225.	1,201,989.	1,607,241.	2,509,214.	1,841,046.	8,231,715.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	284.	11,934.	4,756.	524.	23,254.	40,752.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	2011	22,3321	2,7001	0211	20,201	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						0.
	Total support. Add lines 7 through 10						8,272,467.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	329,476.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 20)22 (line 6, columi	n (f), divided by li	ne 11, column (f))		54.90 %
	Public support percentage from						50.36%
	33-1/3% support test—2022. If t and stop here. The organization	qualifies as a pul	olicly supported o	rganization			X
b	33-1/3% support test—2021. If the and stop here. The organization	ne organization did qualifies as a pu	d not check a box blicly supported c	on line 13 or 16a or 16a or 16a	a, and line 15 is 3	3-1/3% or more, c	heck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this	box and stop here	e. Explain in Part \	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	nd-circumstances est. The organiza	s test, check this tion qualifies as a	box and stop here publicly supporte	e. Explain in Part 'ed organization	VI how the
18	Private foundation. If the organize	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions

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.)

_	ians to quanty under the te	osis fisted below,	picase complete i	art ii.)				
Sec	tion A. Public Support							
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2	(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 performed, or facilities furnished in any activity that is							
_	related to the organization's tax-exempt purpose.							
	Gross receipts from activities that are not an unrelated trade or business under section 513.							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.							
С	Add lines 7a and 7b							-1
8	Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	2	(f) Total
	Amounts from line 6	,,	```		, ,	.,,		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
	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 on line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).							
13	Total support. (Add lines 9, 10c, 11, and 12.)							
14	First 5 years. If the Form 990 is a organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or t	fifth tax year as a	section 501	c)(3)	
Sec	tion C. Computation of Pul	blic Support P	ercentage					
	Public support percentage for 20			ne 13, column (f))		15	ું ૦,૦
	Public support percentage from 2	•			•		16	%
	tion D. Computation of Inv							
	Investment income percentage for				umn (fl)		17	%
	Investment income percentage fi	•		-			18	%
	33-1/3% support tests—2022. If t is not more than 33-1/3%, check	the organization of	did not check the b	oox on line 14, a	nd line 15 is more	than 33-1/3	%, and I	ine 17
b	33-1/3% support tests—2021. If t line 18 is not more than 33-1/3%	he organization d	lid not check a bo	x on line 14 or lin	ne 19a, and line 1	6 is more that	an 33-1/3	3%, and
	THIC TO IS HOLIHOLD CHAIL 33 THE						Ol dal III	.auon

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
	the designation. If historic and continuing relationship, explain.	1		
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).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	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.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	Did a disqualified person (as defined on 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 .	9с		
0a	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 line 10b below.	10a		
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.)	10b		

Pa	irt IV Supporting Organizations (continued)		1
11	Has the organization accepted a gift or contribution from any of the following persons?	Yes	No
	a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,		
	the governing body of a supported organization?	1	
	b A family member of a person described on line 11a above?)	
	c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	;	
Se	ction B. Type I Supporting Organizations		
		Yes	No
1	or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers		
	during the tax year.		
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.		
Se	ction 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 the supported organization(s).		
C -	Supporting organization has vested in the same persons that controlled or managed the supported organization(c).		
5 e	ction D. All Type III Supporting Organizations	Yes	No
1	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		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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 the organization maintained a close and continuous working relationship with the supported organization(s). 2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's 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		
Se	ction 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. Complete line 2 below.		
			,
	c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see inst	ruction	15).
2	Activities Test. Answer lines 2a and 2b below.	Yes	No
	a 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.		
	b Did the activities described on line 2a, above, 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.		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>		
	a 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? If "Yes" or "No," provide details in Part VI . 3a		
	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. 38		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	<u>aniza</u> ti	ons	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on No	v. 20, 1970 (explain in t complete Sections A	n Part VI). See through E.
Sec	tion 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		
Sec	tion 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):			
ā	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
•	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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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-functionally inte (see instructions).	egrated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2022

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	nued)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details		
	in Part VI). See instructions.	8	
9	Distributable amount for 2022 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

NEV	HARVEST INC.			20-142	5438
Pai			r Similar F	unds or Accounts.	
	Complete if the organization answered	d "Yes" on Form 990, Part IV, line 6.			
		(a) Donor advised fund	ds	(b) Funds and o	ther accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and do are the organization's property, subject to the				Yes No
6	Did the organization inform all grantees, dor for charitable purposes and not for the bene impermissible private benefit?	nors, and donor advisors in writing t fit of the donor or donor advisor, or	hat grant fun for any othe	ds can be used only r purpose conferring	Yes No
Pai	t II Conservation Easements.				<u> </u>
	Complete if the organization answered	d "Yes" on Form 990, Part IV, line 7.			
1	Purpose(s) of conservation easements held	by the organization (check all that a	apply).		
	Preservation of land for public use (for exar	mple, recreation or education)	Preservat	ion of a historically impo	ortant land area
	Protection of natural habitat		Preservat	ion of a certified historic	: structure
	Preservation of open space		<u> </u>		
2	Complete lines 2a through 2d if the organization	n held a qualified conservation contribu	ition in the for	m of a conservation easer	ment on the
	last day of the tax year.			Hald at the	Find of the Tay Veer
	Total number of conservation easements				End of the Tax Year
	Total number of conservation easements				
	Number of conservation easements on a cer				
		· ·			
•	Number of conservation easements included historic structure listed in the National Regis	terΣ	and not on a	2 d	
3	Number of conservation easements modified, tra				
	tax year				
4	Number of states where property subject to			<u></u>	
5	Does the organization have a written policy in				J.,
	and enforcement of the conservation easem			<u></u>	Yes No
6	Staff and volunteer hours devoted to monitoring	, inspecting, handling of violations, an	d enforcing co	onservation easements dui	ring the year
7	Amount of expenses incurred in monitoring, insp	pecting, handling of violations, and en	forcing conser	vation easements during t	the year
8	Does each conservation easement reported and section 170(h)(4)(B)(ii)?	on line 2(d) above satisfy the requir	ements of se	ection 170(h)(4)(B)(i)	Yes No
9	In Part XIII, describe how the organization reinclude, if applicable, the text of the footnote conservation easements.	eports conservation easements in itse to the organization's financial state	s revenue an ements that o	d expense statement and describes the organization	nd balance sheet, and on's accounting for
Pai		ollections of Art, Historical T d "Yes" on Form 990, Part IV, line 8.	reasures,	or Other Similar As	ssets.
1 a	If the organization elected, as permitted und historical treasures, or other similar assets heart XIII the text of the footnote to its finance	neld for public exhibition, education,	or research	tatement and balance shin furtherance of public	neet works of art, service, provide in
ŀ	If the organization elected, as permitted und historical treasures, or other similar assets held following amounts relating to these items:	for public exhibition, education, or res	earch in furth	erance of public service, p	provide the
	(i) Revenue included on Form 990, Part VII	I, line 1		\$_	
	(ii) Assets included in Form 990, Part X			\$_	
2	If the organization received or held works of art, amounts required to be reported under FASE	3 ASC 958 relating to these items:			owing
	Revenue included on Form 990, Part VIII, lin	ne I		\$\$	
				ζ.	

Part III Organizations Maintaining Co	ilections of Art, his	torical Treasures, of	r Other Similar As	ssets (COTILIT	iuea)
3 Using the organization's acquisition, accession, a items (check all that apply):	and other records, check a	ny of the following that mak	ke significant use of its	collectior	1	
a Public exhibition	d Loan	or exchange program				
b Scholarly research	e Other					
c Preservation for future generations						
4 Provide a description of the organization's collect Part XIII.	ions and explain how they	further the organization's e	exempt purpose in			
5 During the year, did the organization solicit of to be sold to raise funds rather than to be ma	intained as part of the o	rganization's collection?.		Yes		No
Part IV Escrow and Custodial Arrang reported an amount on Form 990, Part	ements. Complete if th X, line 21.	e organization answered "	Yes" on Form 990, Par	t IV, line	9, or	
1 a Is the organization an agent, trustee, custodia	an or other intermediary	for contributions or other	assets not included			
on Form 990, Part X?				Yes		No
b If "Yes," explain the arrangement in Part XIII and	complete the following ta	DIE:		A		
- Designing belongs				Amount		
c Beginning balance						
e Distributions during the year						
f Ending balance						
2a Did the organization include an amount on Fo				Yes		No
b If "Yes," explain the arrangement in Part XIII.					-	- NO
bili res, explain the arrangement in Fart Alli.	Check here it the expla	nation has been provided	OII Fait Aiii		· · · · L	_
Part V Endowment Funds. Complete if	the organization answere	d "Yes" on Form 990 Part	IV line 10			
(a) Curren	<u> </u>		(d) Three years back	(e) Fo	our years	hack
1 a Beginning of year balance	(0)	(c) The Jeans Buch	(u) Imas jaura zuan	(6)	Jun joure	
b Contributions						
• Net in restract a system of a single						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities						
and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of the curre	•	e 1g, column (a)) held as	S:			
a Board designated or quasi-endowment	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
b Permanent endowment	5					
c Term endowment%						
The percentages on lines 2a, 2b, and 2c should of	equal 100%.					
3 a Are there endowment funds not in the possession	n of the organization that a	are held and administered for	or the	_		
organization by:					Yes	No
(i) Unrelated organizations				3a(i)		
(ii) Related organizations				3a(ii)		
b If "Yes" on line 3a(ii), are the related organization	•			. 3b		
4 Describe in Part XIII the intended uses of the	_	ent funds.				
Part VI Land, Buildings, and Equipme		W I: 11 0 E 000	N D I V I' 10			
Complete if the organization answered	"Yes" on Form 990, Part	IV, line 11a. See Form 990), Part X, line 10.			
Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d) B	ook va	lue
1 a Land	(investment)	basis (other)	depreciation			
b Buildings.						
c Leasehold improvements						
d Equipment						
e Other						
Total. Add lines 1a through 1e. (Column (d) must e		column (B), line 10c.)				0.

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Schedule D (Form 990) 2022

Part VII		- Other Securities. ganization answered "Yes" on	Form 990 Part IV line	11h See Form 99	90 Part X line 12	
(a) Descrip		ory (including name of security)	(b) Book value		d of valuation: Cost or end	d-of-year market value
(1) Financia	ıl derivatives					
		S	6,509,000.	END OF YEA	R MARKET VAL	UE
(3) Other			, ,			
(A)						
(A) (B) (C) (D) (E)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
<u>(l)</u>						
		0, Part X, column (B) line 12.)	6,509,000.			
Part VIII	Investments -	- Program Related.	Form 000 Part IV line	N/A	N Port V line 12	
	(a) Description of i	ganization answered "Yes" on	(b) Book value	(c) Method of	JU, Pail A, IIIIE 13.	nd-of-year market value
(1)	(a) Description of the	ivesument	(b) Dook value	(c) Method of	valuation. Cost of el	id-or-year market value
(1) (2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
	(b) must equal Form 990	O, Part X, column (B) line 13.)				
Part IX	Other Assets.		N/A			
	Complete if the or	ganization answered "Yes" on		: 11d. See Form 99	90, Part X, line 15.	(I-X Dealessales
(1)		(a) De	scription			(b) Book value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9) (10)						
	unana (la) unaviata a suval	Farra 000 Part V askuras (D) line 15)			
Part X	Other Liabilitie	Form 990, Part X, column (B) IINE 15.)			
Part X		es. ganization answered "Yes" on	Form 990 Part IV line	11e or 11f See F	Form 990 Part X line	25
1.	Complete if the or		iption of liability	7 110 01 111. 000 1	orm 550, rare X, mic	(b) Book value
	al income taxes	(1)	<u> </u>			(1)
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9) (10)						
(10)						+
	(h) must squal Form 000	Part Y column (P) line 25)				+
		<i>O, Part X, column (B) line 25.)</i> n Part XIII, provide the text of the fo				· · I
		ck here if the text of the footnote has		manoiai stateiliellis Ille	at roporto the organization	is liability for uncertain

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
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	4 204 761
	-	4,204,761.
a Net unrealized gains (losses) on investments.2a2,234,000.b Donated services and use of facilities.2b		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.) 2d	2 -	0 004 000
e Add lines 2a through 2d.	2 e	2,234,000.
3 Subtract line 2e from line 1.	3	1,970,761.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b	_	
c Add lines 4a and 4b.	4 c	1 000 001
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	1,970,761.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retur	n.
0 11 (f) 1		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	2,089,660.
 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 	1	
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1	
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a b Prior year adjustments 2b	1	
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1	
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a b Prior year adjustments 2b	1	
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1 2e	
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.)		
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d.	2 e	2,089,660.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 a	2 e	2,089,660.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2 e	2,089,660.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2e 3	2,089,660.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	2e 3	2,089,660.

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 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2022

SCHEDULE F (Form 990)

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.

OMB No. 1545-0047

Employer identification number

20-1425438

Inspection

Department of the Treasury Internal Revenue Service

NEW HARVEST INC.

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

Open to Public

Pa	General Informat on Form 990, Par	ion on Activiti t IV, line 14b.	es Outside the	e United States. Complet	e if the organizatio	n answered "Yes"
1				ubstantiate the amount of its gelection criteria used to award		
2	For grantmakers. Describe in United States.	n Part V the organi	zation's procedures	for monitoring the use of its gra	nts and other assistance	outside the
3	Activities per Region. (The	following Part I, I	ine 3 table can be	e duplicated if additional space	is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
<u>(11)</u>						
(12)						
(13)						
<u>(14)</u>						
(15)						
(16)						
(17)						
3a	Subtotal					
	Total from continuation sheets to Part I					
C	Totals (add lines 3a and 3b)	0	0			0.

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)
			EUROPE	FELLOWSHIP	151,648.	WIRE			
			EUROPE	FELLOWSHIP	19,000.	WIRE			
			EUROPE	RESEARCH	50,000.	WIRE			
				CELLUAR AGRICULTUR					
			NORTH AMERICA	Е	367,825.	WIRE			
			NORTH AMERICA	FELLOWSHIP	27,906.	WIRE			

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3)	
	organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.	
3	Enter total number of other organizations or entities	-

BAA

Schedule F (Form 990) 2022

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)
(1) FELLOWSHIP	EUROPE	1	14,031.	WIRE			
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
BAA	l			<u> </u>	1	Schedule F	(Form 990) 2022

IV Foreign Forms		
Nas 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
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
Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the programization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
Nas the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," 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).	Yes	X No
Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 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).	Yes	X No
Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No
	Nas 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). 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. Downer (see Instructions for Forms 3520 and 3520-A; don't file with Form 990). Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," 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). Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," 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 8861). Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 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).	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)

 BAA
 TEEA3505L
 08/18/22
 Schedule F (Form 990) 2022

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting 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 information. See instructions.

BAA TEEA3504L 08/18/22 Schedule F (Form 990) 2022

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.

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

Open to Public Inspection

Employer identification number

Part General Information on Grants and Assistance	NEW HARVEST INC.						20-142543	38
the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organizations procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part III can be duplicated if additional space is needed. 1 (a) Name and address of organization organization (b) EIN (c) IRC section (d) Amount of cosh grant (e) Amount of noncash (c) Method of valuation (e) Described or resessance (c) Method of valuation (e) Described or resessance (e) Described or rese	Part I General Information on Gr	ants and Assist	ance					
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization (b) EIN (c) EIN (d) EIN (d) Amount of noncash organization of operations of governments. (e) Amount of noncash of governments (e) Amount of cash grant (e) Amount of noncash of governments (e) Amount of noncash of governments (e) Amount of noncash governments (e) Amount of noncas	1 Does the organization maintain records t the selection criteria used to award th	o substantiate the am e grants or assistan	ount of the grants or	assistance, the grantees'	eligibility for the grants o	or assistance, and		X Yes No
Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization or government or govern	2 Describe in Part IV the organization's pro	ocedures for monitorin	g the use of grant fu	ands in the United States.				
1 (a) Name and address of organization or government	Part II Grants and Other Assistar	ice to Domestic	Organizations	and Domestic Gove	ernments. Comple	te if the organizat	tion answered "\	res" on
Cook, FMV, appriesal, City Colling City C	Form 990, Part IV, line 21,	for any recipien	t that received	more than \$5,000. F	Part II can be dupli	cated if additional	space is neede	d.
1111 FRANKLIN ST., 12TH FLOOR OAKLAND, CA 94607 (2) TRUSTES OF TUFTS COLLEGE 150 HARRISON AVE BOSTON, MA 02111 107, 301. 0. FELLOWSHIP (3) TRASA TECH UNIVERSITY 2500 BROADWAY LUBBOCK, TX 79409 (4) STATE TREASURER OF NEBRASKA 1445 K ST LINCOLN, NE 68508 (5) WORCESTER, POLYTECHNIC INSTITU 100 INSTITUTE RD WORCESTER, POLYTECHNIC INSTITU 101 INSTITUTE RD WORCESTER, MA 01609 (5) THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD, SUT LOS ANGELES, CA 90024 (7) THE UNIVERSITY OF COLORADO 552 UCB BOULDER, CO 80309 59,153. 0. FELLOWSHIP	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant		(book, FMV, appraisal,	(g) Description of noncash assistance	(h) Purpose of grant or assistance
1111 FRANKLIN ST., 12TH FLOOR OAKLAND, CA 94607 (2) TRUSTES OF TUFTS COLLEGE 150 HARRISON AVE BOSTON, MA 02111 107, 301. 0. FELLOWSHIP (3) TRASA TECH UNIVERSITY 2500 BROADWAY LUBBOCK, TX 79409 (4) STATE TREASURER OF NEBRASKA 1445 K ST LINCOLN, NE 68508 (5) WORCESTER, POLYTECHNIC INSTITU 100 INSTITUTE RD WORCESTER, POLYTECHNIC INSTITU 101 INSTITUTE RD WORCESTER, MA 01609 (5) THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD, SUT LOS ANGELES, CA 90024 (7) THE UNIVERSITY OF COLORADO 552 UCB BOULDER, CO 80309 59,153. 0. FELLOWSHIP	(1) UNIVERSITY OF CALIFORNIA							
OAKLAND, CA 94607 (2) TRUSTEES OF TUTTS COLLEGE 150 HARRISON AVE BOSTON, MA 02111 (3) TEXAS TECH UNIVERSITY 2500 BROADWAY LUBBOCK, TX 79409 (4) STATE TREASURER OF NEBRASKA 1445 K ST LINCOLN, NE 68508 (5) WORCESTER POLYTECHNIC INSTITU 100 INSTITUTE RD WORCESTER, MA 01609 (6) THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD, SUI LOS ANGELES, CA 90024 (7) THE UNIVERSITY OF COLORADO 552 UCB BOULDER, CO 80309 59,153. 0. FELLOWSHIP								
150 HARRISON AVE BOSTON, MA 02111 107,301. 0. FELLOWSHIP	OAKLAND, CA 94607			27,927.	0.			FELLOWSHIP
BOSTON, MA 02111	(2) TRUSTEES OF TUFTS COLLEGE							
Column	150 HARRISON AVE							
2500 BROADWAY	BOSTON, MA 02111			107,301.	0.			FELLOWSHIP
LUBBOCK, TX 79409 (4) STATE TREASURER OF NEBRASKA 1445 K ST LINCOLN, NE 68508 (5) WORCESTER POLYTECHNIC INSTITU 100 INSTITUTE RD WORCESTER, MA 01609 45,572. 0. FELLOWSHIP (6) THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD, SUI LOS ANGELES, CA 90024 115,129. (7) THE UNIVERSITY OF COLORADO 552 UCB BOULDER, CO 80309 59,153. 0. FELLOWSHIP	(3) TEXAS TECH UNIVERSITY							
(4) STATE TREASURER OF NEBRASKA 1445 K ST 0. FELLOWSHIP (5) WORCESTER POLYTECHNIC INSTITU 100 INSTITUTE RD 0. FELLOWSHIP (6) THE UCIA FOUNDATION 10889 WILSHIRE BOULEVARD, SUI 0. FELLOWSHIP (7) THE UNIVERSITY OF COLORADO 552 UCB 0. FELLOWSHIP BOULDER, CO 80309 59,153. 0. FELLOWSHIP	2500 BROADWAY							
1445 K ST	LUBBOCK, TX 79409			39,000.	0.			FELLOWSHIP
LINCOLN, NE 68508 (5) WORCESTER POLYTECHNIC INSTITU 100 INSTITUTE RD WORCESTER, MA 01609 (6) THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD, SUI LOS ANGELES, CA 90024 (7) THE UNIVERSITY OF COLORADO 552 UCB BOULDER, CO 80309 59,153. 0. FELLOWSHIP	(4) STATE TREASURER OF NEBRASKA							
(5) WORCESTER POLYTECHNIC INSTITU 100 INSTITUTE RD 0. FELLOWSHIP WORCESTER, MA 01609 45,572. 0. FELLOWSHIP (6) THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD, SUI 0. FELLOWSHIP LOS ANGELES, CA 90024 115,129. 0. FELLOWSHIP (7) THE UNIVERSITY OF COLORADO 552 UCB 59,153. 0. FELLOWSHIP	1445 K ST							
100 INSTITUTE RD	LINCOLN, NE 68508			34,252.	0.			FELLOWSHIP
WORCESTER, MA 01609 (6) THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD, SUI LOS ANGELES, CA 90024 (7) THE UNIVERSITY OF COLORADO 552 UCB BOULDER, CO 80309 59,153. 0. FELLOWSHIP	(5) WORCESTER POLYTECHNIC INSTITU							
(6) THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD, SUI LOS ANGELES, CA 90024 115,129. (7) THE UNIVERSITY OF COLORADO 552 UCB BOULDER, CO 80309 59,153. 0. FELLOWSHIP	100 INSTITUTE RD							
10889 WILSHIRE BOULEVARD, SUI LOS ANGELES, CA 90024 (7) THE UNIVERSITY OF COLORADO 552 UCB BOULDER, CO 80309 115,129. 0. FELLOWSHIP	WORCESTER, MA 01609			45,572.	0.			FELLOWSHIP
LOS ANGELES, CA 90024 (7) THE UNIVERSITY OF COLORADO 552 UCB BOULDER, CO 80309 115,129. 0. FELLOWSHIP	(6) THE UCLA FOUNDATION							
(7) THE UNIVERSITY OF COLORADO 552 UCB BOULDER, CO 80309 59,153. 0. FELLOWSHIP	10889 WILSHIRE BOULEVARD, SUI							
	LOS ANGELES, CA 90024			115,129.	0.			FELLOWSHIP
BOULDER, CO 80309 59,153. 0. FELLOWSHIP	(7) THE UNIVERSITY OF COLORADO							
	552_UCB							
(8) UNIVERSITY OF VERMONT	BOULDER, CO 80309			59,153.	0.			FELLOWSHIP
V-V ONTAPPORTI OF APPROAT	(8) UNIVERSITY OF VERMONT							
85 SOUTH PROSPECT ST 360 WAT	85_SOUTH_PROSPECT_ST_360_WAT							
BURLINGTON, VT 05405 81,170. 0. FELLOWSHIP								
		, ,	· ·					0
3 Enter total number of other organizations listed in the line 1 table.								8

 Schedule I (Form 990) 2022
 NEW HARVEST INC.
 20-1425438
 Page 2

Part III	Grants and Other Assistance to can be duplicated if additional sp	Domestic Individ bace is needed.	uals. Complete if the	ne organization an	swered "Yes" on Form	990, Part IV, line 22. Part III
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						
2						
3						
4						
5						
6						
7						

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

NEW HARVEST INC

Employer identification number

20-1425438

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

E-MAILED TO ALL BOD MEMBERS BEFORE FILING

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

IN ACCORDANCE WITH NYS LAW

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

DISCUSSED AND APPROVED BY BOD

FORM 990, PART VI, LINE 17 - LIST OF STATES WHICH THIS RETURN IS FILED

CO GA KY MA MI MS NJ ND RI TN UT WA WV WI

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.

SCHEDULE R (Form 990)

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.

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

(c)
Legal domicile (state or foreign country)

(d) Total income 2022

Open to Public Inspection

(f)
Direct controlling entity

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

(1)

identification number

(e) End-of-year assets

Name of the organization

NEW HARVEST INC.

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

(b) Primary activity

<u>(2)</u>							
72)							
<u>(3)</u>							
Identification of Related Tax-Exempt O	rganizations. Complete	if the organization	answered "Yes	" on Form 990. Pa	rt IV. line 34. beca	use it	
Part II Identification of Related Tax-Exempt On had one or more related tax-exempt organized		1			,		
(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 501(c)(3))	(f) Direct controlling entity	Sec 512 controlle	3) 2(b)(13) d entity?
						Yes	No
(1) NEW HARVEST CANADA INC. 915 BURROWS CRES EDMONTON, AB T6R 2L3 CANADA 01-2346273	BUILD THE FIELD OF CELLULAR AGRICULTURE	CANADA			NEW HARVEST		X
(2)							
<u>(3)</u>							
<u>(4)</u>							

(a)
Name, address, and EIN (if applicable) of disregarded entity

Part III	Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered "Yes" on Form 990, Part IV, line partnership during the tax year.
ı artın	¹ 34, because it had one or more related organizations treated as a	partnership 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) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total income	(g) Share of end-of-year assets	tion	h) ropor- nate ations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	i) ral or aging ner?	(k) Percentage ownership
		country)		512-514)			Yes	No	1065)	Yes	No	
<u>(1)</u>												
	-											
(2)												
	1											
	-											
<u>(3)</u>	-											
	-											
	-											

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 country)	(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 controlled	(b)(13) d entity?
		country)	entity	or trust)				Yes	No
(1)									
(2)									
(3)									

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

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

1 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			1 a		Χ
b Gift, grant, or capital contribution to related organization(s)			1b	X	
c Gift, grant, or capital contribution from related organization(s)			10		Χ
d Loans or loan guarantees to or for related organization(s)			1 c		X
e Loans or loan guarantees by related organization(s)			1e		Χ
f Dividends from related organization(s)			1f		X
g Sale of assets to related organization(s)			1g		Х
h Purchase of assets from related organization(s)			1h		Χ
i Exchange of assets with related organization(s)			1i		X
j Lease of facilities, equipment, or other assets to related organization(s)			1j		Χ
k Lease of facilities, equipment, or other assets from related organization(s)			11		Х
I Performance of services or membership or fundraising solicitations for related organization(s)			11		X
m Performance of services or membership or fundraising solicitations by related organization(s)				n	Х
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)					Х
o Sharing of paid employees with related organization(s)				,	Х
5 - 5 - p p					21
p Reimbursement paid to related organization(s) for expenses			1	,	Х
q Reimbursement paid by related organization(s) for expenses.				_	X
4					21
r Other transfer of cash or property to related organization(s)			1r		Х
s Other transfer of cash or property from related organization(s)					X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including				<u> </u>	71
	(b)			(d)	
(a) Name of related organization	Transaction	(c) Amount involved	Method o	f deterr	nining
	type (a-s)		amour	it involv	/ea
	_				
1) NEW HARVEST CANADA INC.	В	367,825.	CASH		
2)					
3)					
·					
4)					
<u>v</u>					
5)					
6)			L		
AA TEEA5003L 07/21/22		Schedi	ule R (Fo	rm 990)	2022

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		Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under sections 512-514)	Are all	e) partners ction (c)(3) zations?	(g) Share of end-of-year assets	tion	h) ropor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or aging ner?	(k) Percentage ownership
			sections 512-514)	Yes	No		Yes	No	(1 11)	Yes	No	†
<u>(1)</u>												
<u>(2)</u>												
<u>(3)</u>	-											
<u>(4)</u>	-											
	1											
(5)	-											
	-											
<u>(6)</u>												
<u></u>												
<u>(8)</u>												
	-											

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