BONUS ACCOUNTING LLC 101 N OAKLAND DR CHICORA, PA 16025 724-445-2355

November 7, 2022

HISTORIC HARMONY INC 218 MERCER STREET HARMONY, PA 16037

Dear Client:

Your 2021 Federal Return of Organization Exempt from Income Tax will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879-TE - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Please be sure to call us if you have any questions.

Sincerely,

KENNY BONUS, CPA

2021 FEDERAL EXEMPT ORGAN	IZATION TAX	SUMMARY	PAGE 1
HISTORIC HAR	MONY INC		23-7089210
	2021	2020	DIFF
REVENUE CONTRIBUTIONS AND GRANTS PROGRAM SERVICE REVENUE INVESTMENT INCOME	59,285 6,478 6	108,542 1,510 7	-49,257 4,968 -1
OTHER REVENUE	51,417 117,186	40,131 150,190	11,286 -33,004
EXPENSES SALARIES, OTHER COMPEN., EMP. BENEFITS OTHER EXPENSES	49,960 66,564	43,675 61,340	6,285 5,224
TOTAL EXPENSES	116,524	105,015	11,509
NET ASSETS OR FUND BALANCES REVENUE LESS EXPENSES TOTAL ASSETS AT END OF YEAR TOTAL LIABILITIES AT END OF YEAR NET ASSETS/FUND BALANCES AT END OF YEAR	662 800,182 5,736 794,446	45,175 798,426 4,643 793,783	-44,513 1,756 1,093 663

2021

GENERAL INFORMATION

HISTORIC HARMONY INC

23-7089210

FORMS NEEDED FOR THIS RETURN

FEDERAL: 990, SCH A, SCH D, SCH G, SCH O, 8868

CARRYOVERS TO 2022

NONE

2021

FEDERAL WORKSHEETS

HISTORIC HARMONY INC

	HISTORIC	HARMONY INC		23-708921
RENTAL INCOME WORKSHEET FORM 990 RENTAL INCOME				
GROSS RENTAL INCOME EXPENSES			\$	4,530.
TOTAL EXPENSES			\$	0.
		NET RENTAL	INCOME OR LOSS <u>\$</u>	4,530.
COMPUTATION OF COST OF GC 1. INVENTORY AT START OF Y 2. PURCHASES 3. COST OF LABOR 4. ADDITIONAL 263A COSTS 5. OTHER COSTS 6. TOTAL (ADD LINES 1 THRO 7. INVENTORY AT END OF YEA 8. COST OF GOODS SOLD (SUE	YEAR DUGH 5).	· · · · · · · · · · · · · · · · · · ·		15,566. 10,075. 0. 0. 25,641. 15,444. 10,197.
FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS	PROGRAM SERVICES TOTAL	FORM 990	SOURCE	
TOTAL EXPENSES GRANTS REVENUE	87,999. 0. 0.	0. PA	ART IX, LINE 25, COL ART IX, LINES 1-3, CO ART VIII, LINE 2, COI	DL. B

Form	887	'9-T	Έ
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IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning ______, 2021, and ending _____, 20

► Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879TE for the latest information. 2021

Department of the Treasury Internal Revenue Service Name of filer

HISTORIC HARMONY INC Name and title of officer or person subject to tax

EIN or SSN 23-7089210

RODNEY GASCH PRESIDENT

Part I Type of Return and Return Information

Check the box for the return for which you and Form 5330 filers may enter dollars				
6a, 7a, 8a, 9a, or 10a below, and the ar				
6b, 7b, 8b, 9b, or 10b, whichever is appline below. Do not complete more than	plicable, blank (do not enter -0-).			
1a Form 990 check here ► X	b Total revenue, if any (Form 990), Part VIII, column (A), line	12) 1b	117,186.
2a Form 990-EZ check here	b Total revenue, if any (Form 990)-EZ, line 9)	2b	
	b Total tax (Form 1120-POL, line			
	b Tax based on investment incor			
5a Form 8868 check here	b Balance due (Form 8868, line 3	C)	5b	
6a Form 990-T check here ►	b Total tax (Form 990-T, Part III,	line 4)	6b	
7a Form 4720 check here ►	b Total tax (Form 4720, Part III, li	ne 1)		
8a Form 5227 check here ►	b FMV of assets at end of tax yea	ar (Form 5227, Item D)	8b	
9a Form 5330 check here ►	b Tax due (Form 5330, Part II, lin	e 19)		
10a Form 8038-CP check here.	b Amount of credit payment requ	iested (Form 8038-CP, Part	III, line 22) 10b	
Part II Declaration and Signat	ture Authorization of Office	er or Person Subject to	Тах	
Under penalties of perjury, I declare that	X I am an officer of the abov		on subject to tax with	h respect to
(name of entity)			. (EIN)	
and that I have examined a copy of the and belief, they are true, correct, and c	2021 electronic return and accor	npanying schedules and stat	ements, and, to the	best of my knowledge
electronic return. I consent to allow my	intermediate service provider, tra	ansmitter, or electronic return	n originator (ERO) to	send the return to the
IRS and to receive from the IRS (a) an processing the return or refund, and (c) the	acknowledgement of receipt or re	ason for rejection of the trar	nsmission, (b) the rea	ason for any delay in
initiate an electronic funds withdrawal (dir				
of the federal taxes owed on this return	n, and the financial institution to d	ebit the entry to this account	t. To revoke a payme	ent, I must contact the
U.S. Treasury Financial Agent at 1-888 financial institutions involved in the pro				
inquiries and resolve issues related to				
return and, if applicable, the consent to				
PI <u>N:</u> check one box only		-		<u> </u>
X I authorize BONUS ACCOUNT		to enter my PIN	88553	as my signature
	ERO firm name		Enter five numbers, but do not enter all zeros	
	ly filed return. If I have indicated			
agency(ies) regulating charities as return's disclosure consent scree	part of the IRS Fed/State program, I n.	also authorize the aforementio	ned ERO to enter my l	PIN on the
As an officer or person subject to ta	ax with respect to the entity, I will en	ter my PIN as my signature on	the tax year 2021 elec	ctronically filed
return. If I have indicated within this	s return that a copy of the return is b	eing filed with a state agency(i	es) regulating charities	s as part of
	nter my PIN on the return's disclosur	e consent screen.		
Signature of officer or person subject to tax			Date ►	
Part III Certification and Au				
ERO's EFIN/PIN. Enter your six-digit el		055050	C1000	
number (EFIN) followed by your five-di	git self-selected Plin.	255953 Do not ente		
I certify that the above numeric entry is	s my PIN, which is my signature on			confirm that !
am submitting this return in accorda				
Providers for Business Returns.			-	
ERO's signature KENNY BONUS,	СРА	Date ►		

ERO Must Retain This Form – See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

Form 8868	
(Rev. January 2022)	

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

► File a separate application for each return.

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

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

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

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

 Name of exempt organization or other filer, see instructions.
 Taxpayer identification number (TIN)

Type or print		
print	HISTORIC HARMONY INC	23-7089210
File by the	Number, street, and room or suite number. If a P.O. box, see instructions.	
due date for filing your	218 MERCER STREET	
return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
instructions.	HARMONY, PA 16037	

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

Telephone No.	►	724	452-	7341

Fax No. ►

If the organization does not have an office or pla	ce of business in the United States, check this box

If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)
 If this is for the whole group, check this box.... ► and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 11/15, 20 22, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

X calendar year 20 21 or

	tax year beginning	, 20	, and ending	, 20	
•	1	00	1 12	00	

2	If the tax year entered in line 1 is for less than 12 months, check reason:	Initial return	Final return
	Change in accounting period		

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$ 0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$ 0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

Form	99	0
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Return of Organization Exempt From Income Tax 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

OMB No. 1545-0047

2021

								Inspectio							
A	For th	ne 2021 calen	dar y			-			and endin				, 20		
-		f applicable:	C		, ,			, ,			D Employ	er iden	tification number		
	Ad	ldress change	HI	STORIC H	HARMONY	INC					23-	7089	210		
	Na	me change	21	8 MERCER	R STREE	Г					E Telepho	nber			
	Init	tial return	HA	RMONY, H	PA 1603	7					7244	1527	341		
	Fina	al return/terminated													
	Am	nended return									G Gross re	eceipts	\$ 178	8,820.	
	Ap	plication pending	Γı	Name and addre	ess of principal	officer:				.,	a group return		10.	s X No	
				ME AS C	ABOVE					H(b) Are all If "No,"	subordinates " attach a list.	include See in:	ed? Ye	s No	
1	Tax-e	exempt status:	_	501(c)(3)	501(c) (sert no.)	4947(a)(1) or	527						
<u> </u>				HARMONYM	1 1 1	ORG	-			., .	exemption nu				
ĸ		of organization:		Corporation	Trust	Association	Other ►	LY	ear of formati	on:	M s	tate of	legal domicile: P	A	
Pa	art I	Summar		he everenined	lionlo mioni		ionificant c				DDOMO				
1 Briefly describe the organization's mission or most significant activities: TO_PRESERVE_AND_PROMOTE_PUBLIC 0 KNOWLEGE OF THE HARMONY AREA HISTORY AND HERITAGE THROUGH HARMONY MUSEUM															
JCe		COLLECTI						D REKIIA	GE INKC		ARMONT	M05.			
rnai		000000011	<u></u>	<u>5 1110 00</u>	<u>, 11011011</u>	110111111	<u>- 10</u>								
Governance	2	Check this bo	ox ►	if the o	organizatior	n discontinue	ed its opera	ations or dispo	osed of mo	ore than 2	5% of its I	net as	ssets.		
Ğ	-							e 1a)				3		10	
es					-	-		(Part VI, line art V, line 2a)				4		10	
Activities &								art v, mie za,				6		<u>6</u> 226	
Acti				•				ne 12				- 7a		0.	
	b	Net unrelated	d bus	siness taxab	le income f	rom Form 9	90-T, Part	I, line 11				7b		0.	
											rior Year		Current V		
e											108,5			9,285.	
enu		-				•••					1,5		(5,478.	
Revenue								and 11e)			40,1	7.	5	<u>6.</u> 1,417.	
			•					column (A), lir			150,1			7,186.	
					-			3)			20072			72001	
	14	14 Benefits paid to or for members (Part IX, column (A), line 4)													
	15	Salaries, othe	er co	ompensation, employee benefits (Part IX, column (A), lines 5-10)							43,6	75.	49,960		
Expenses	16a	Professional	I fundraising fees (Part IX, column (A), line 11e)												
per	b	Total fundrais	sing	expenses (F	Part IX, coli	umn (D), line	e 25) ►								
ũ	17	Other expense	ses (Part IX, colu	umn (A), lir	nes 11a-11d,	11f-24e)				61,3	40.	60	5,564.	
	18	Total expense	es. A	Add lines 13	-17 (must e	equal Part IX	(, column ()	A), line 25)			105,0			5,524.	
	19	Revenue less	s exp	penses. Sub	tract line 18	3 from line 1	2				45,1			662.	
r or											ng of Curren		End of Y	'ear	
sets alan	20										798,4),182.	
Net Assets or Fund Balances	21										4,6			5,736.	
					Subtract lin	ne 21 from li	ine 20				793,7	83.	794	4,446.	
	art II	Signatur													
Unde com	er penalt plete. De	ties of perjury, I de eclaration of prepa	eclare arer (o	that I have exam ther than officer	mined this retu r) is based on a	rn, including acc all information of	ompanying sch which prepare	nedules and stater er has any knowled	nents, and to dge.	the best of m	ny knowledge	and bel	lief, it is true, corre	ct, and	
Sig	n	Signatu	ire of o	officer						Da	ate				
He	re	ROD	NEY	GASCH						PRES	IDENT				
		Type or	r print	name and title											
		Print/Type p	orepar	er's name		Preparer's sign	ature		Date		Check	if	PTIN		
Ра				NUS, CPA		KENNY B	ONUS, C	CPA			self-employe	ed	P0197298	7	
	epare	1		► BONUS							4				
US	e On	Iy Firm's addre	ess	▶ <u>101 N</u>									-2753443		
					RA, PA 1		2.0				Phone no.	724	-445-2355	1 1	
-								tructions					X Yes	No	
ВA	A FOR	Paperwork R	reau	ction Act No	ouce, see t	ne separate	instruction	15.	TEE	A0101L 09/	22/21		⊢orm 9	90 (2021)	

		(2021)		IC HARMON						23-7	08921	0	P	age 2
Par	t III				ervice Acc									
	<u> </u>					note to an	ly line in this F	Part III						<u> </u>
1		-	ribe the organ											
							E OF THE			<u>STORY AN</u>	D <u>HE</u> F	<u>RITA</u> G	<u>Е </u>	
	THR	OUGH	HARMONY	MUSEUM	COLLECTI	<u>DNS AND</u>	OUTREACH	<u>ACTIVII</u>	<u>'IES</u>		· -			
											· – – –			
2	Did th	ne organ	nization under	take any sign	ificant program	services du	iring the year w	which were not	listed on the	e prior				
-											🗖	Yes	Х	No
			cribe these ne										21	
3	Did th	he orga	anization ceas	se conductin	g, or make sig	gnificant ch	anges in how	it conducts, a	any progran	n services?	🔲	Yes	Х	No
	lf "Ye	s," des	cribe these cha	anges on Sch	nedule O.									
4	Secti	on 501	(c)(3) and 50)1(c)(4) orgai	service accom nizations are i n service repo	required to	for each of its report the am	s three large ount of grant	st program s and alloca	services, as a tions to othe	measure rs, the	ed by e total ex	xpens kpens	ses. es,
4 a	(Code	e:) (Exp	oenses \$	87,9	99. inclu	ding grants of	\$) (Revenue	\$)
	HIS	TORI	C HARMON	Y INC OP			CILITIES		IONAL H	ISTORICA	L LAN	IDMAR	K	
	DIS	TRIC	T IN PEN	NSYLVANI	A. THESE	FACILI	TIES INCL	UDE A MU	JSEUM, W	HICH PRE	SENTS	5 THE		
	ARE	A'S	RICH HIS	TORY THR	OUGH MUSI	EUM TOU	RS, WALKI	NG TOURS	OF THE	AREA TO	VIEV	I THE		
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							HRISTMAS						<u>N_</u>	
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40		e) (⊏x⊧	penses \$			ding grants of	ې ې			ې)
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				Describe	Saberdul- O									
4 c			am services (\$	Uescribe on	Schedule O.)	arapta of	¢) (Povosus	¢			`	
4.0		enses	ম am service ex		menualing	grants of 87,999) (Revenue	Ŷ)	
BAA	iotal	Progra	ATT SCIVICE CA				• A0102L 09/22/21					Form	990 ((2021)

Form 990 (2021) HISTORIC HARMONY INC

Par	t IV Checklist of Required Schedules		I	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		Yes	No
	Schedule A	1	Х	<u> </u>
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates	2		X
3	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? <i>If 'Yes,' complete Schedule C, Part III.</i>	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? <i>If 'Yes,' complete Schedule D, Part I</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 Il</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	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? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10		х
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	11 a	Х	
Ł	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? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
	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	11 c		Х
C	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? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
	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)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
t	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? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	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 'Yes,' complete Schedule F, Parts II and IV</i>	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? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I.</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? <i>If 'Yes,' complete Schedule G, Part II</i>	18	Х	
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? <i>If 'Yes,' complete Schedule H</i>	20a		Х
b	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		х
BAA	• • • • • • • • • • • • • • • • • • •		1 990	(2021)

Forr	n 990 (2021)	HISTORIC HARMONY INC	23-708921	0	Р	age 4
Pa	rt IV Che	cklist of Required Schedules (continued)				
					Yes	No
22	Did the orga column (A),	anization report more than \$5,000 of grants or other assistance to or for domestic individuals line 2? If 'Yes,' complete Schedule I, Parts I and III	on Part IX,	22		Х
23	Did the orga	nization answer 'Yes' to Part VII, Section A, line 3, 4, or 5, about compensation of the organization' officers, directors, trustees, key employees, and highest compensated employees? If 'Yes.' complete	s current			

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
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a.	24a		Х
ł	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ł	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
	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? <i>If 'Yes,' complete Schedule L, Part II</i>	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? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		X
	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):			
	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		Х
ł	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		Х
C	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
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		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
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 L</i>	33		Х
	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
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ł	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? If 'Yes,' complete Schedule R, Part V, line 2	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? <i>If 'Yes,' complete Schedule R, Part VI</i>	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	
Pa	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

			F	000 /	0001		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?							
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming							
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0							
1 a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable							

Form	990 (2021) HISTORIC HARMONY INC 23-70892	10	F	age 5
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 State- ments, filed for the calendar year ending with or within the year covered by this return 2a	6		
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	. 2b		X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	. 3a		Х
	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule 0			
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)? If 'Yes,' enter the name of the foreign country►	. 4a		X
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			Х
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?			
	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		Х
	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	. 6 b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	. 7a		Х
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	. 7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	. 7c		Х
d	If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	. 7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	. 7 f		Х
	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?	. 7 h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	. 8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?			
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	. 9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	!		
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12 a	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.			
	Is the organization licensed to issue qualified health plans in more than one state?	. 13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
	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			
	Enter the amount of reserves on hand	. 14a		Х
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O			
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	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		Х
	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	. 17		

2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
•		2		Λ
3	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		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7 a	a 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?	7 a		Х
ł	a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
á	a The governing body?	8 a		Х
ł	b Each committee with authority to act on behalf of the governing body?	8 b		Х
9	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? <i>If 'Yes,' provide the names and addresses on Schedule Q</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	ie Co	ode.)
			Yes	No
10 a	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
ł	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?	10 b		
11 a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a		Х
ł	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12 a	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a		Х
ł	• Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
(c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe on Schedule O how this was done	12 c		
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	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?			
á	a The organization's CEO, Executive Director, or top management official	15 a		Х
	• Other officers or key employees of the organization.	15b		Х
	If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions.			
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16 a		Х
ł	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			
500	organization's exempt status with respect to such arrangements?	16 b		
<u>Sec</u> 17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 5 available for public inspection. Indicate how you made these available. Check all that apply.	01(c)(3)s on	ly)
	Own website Another's website Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. SEE SCHEDULE O	able to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►			
	JO ANNETTE CYNKAR 218 MERCER STREET HARMONY PA 16037 724 452-7341			
BAA	TEEA0106L 09/22/21	Form	990 (2021)

Section A. Governing Body and Management

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. Х

Check	if Schedule	\cap	contains a	response	٥r	note to	an	line i	in this	Part V	1
UIECN		U	contains a	ICSDOUSE	U		anv			Fally	1

1 a 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.....

23-7089210

1 a

1 b

No

Yes

10

10

Form 990 (2021) HISTORIC HARMONY INC	23-7089210	Page 7						
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	Compensated Employe	es, and						
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								
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending vorganization's tax year.								
 List all of the organization's current officers, directors, trustees (whether individuals or organization) 	ons), 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, 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.

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

				(C))					
(A) Name and title	(B) Average hours per	thar	n one s both dire	box, an o ector/	unles		on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) RODNEY GASCH	5									
PRESIDENT	0	Х		Х				0.	0.	0.
(2) GWEN_LUTZ	5									
VICE PRESIDENT	0	Х		Х				0.	0.	0.
(3) JOAN SZAKELYHIDI	5									
SECRETARY	0	Х		Х				0.	0.	0.
_(4)_JOE_WHITE	5									
TREASURER	0	Х		Х				0.	0.	0.
(5) CHERYL SPEIR	1									
DIRECTOR	0	Х						0.	0.	0.
(6) SUSAN WEBB	1									
DIRECTOR	0	Х						0.	0.	0.
(7) ANDREW ORIENT	1									
DIRECTOR	0	Х						0.	0.	0.
(8) CHRIS FLAMOS	1									
DIRECTOR	0	Х						0.	0.	0.
(9) CHUCK WELSH	1									
DIRECTOR	0	Х						0.	0.	0.
(10) ROBIN WUCHINA	1									
DIRECTOR	0	Х						0.	0.	0.
(11)										
(12)										
(13)										
(14)										
		1								
BAA	TEEA0	107L	09/22	2/21						Form 990 (2021)

Form 990 (2021) HISTORIC HARMONY INC

	21) HISTORIC HARN			Kass	F						23-708921	
Part VII S	ection A. Officers,	Directors, Tri	Ustees, (B)	rey	Em	<u>סוס</u> (0	-	es, a	anc	a Hignest Cor	ipensated Emp	IOYEES (continued)
	(A) Name and title		Average hours per	box	, unles	Pos neck	sition more erson directo	than c is both pr/truste	an ee)	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount
			week (list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	of other compensation from the organization and related organizations
(15)												
(16)	·											
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
c Total fro	I om continuation sheets dd lines 1b and 1c)	to Part VII, Secti	on A					!		0. 0. 0.	0. 0. 0.	0. 0. 0.
2 Total nur	mber of individuals (includ								ed			
3 Did the	organization list any for											Yes No
4 For any	la? If 'Yes,' compléte So individual listed on line inization and related org	1a. is the sum o	f reportab	le co	mper	nsa	ition	and	oth	er compensation		3 X
such ind 5 Did anv	<i>lividual</i>	receive or accru	 Ie comper	 nsatio	n fro	 ma	 anv	unrel	ate	d organization or	individual	. 4 X
for servi	ces rendered to the orga Independent Contr	anization? If 'Yes	s,' comple	ete So	chedu	ule	J fo	r sucl	h pe	erson		. 5 X
1 Complet	te this table for your five sation from the organization	highest comper	sated ind	lepen the c	dent alend	cor lar y	ntrac year	ctors endin	tha ng w	t received more the transfer to the transfer to the term of te	han \$100,000 of ganization's tax year	
	Name a	(A) and business add	ress			-				(B) Description of	of services	(C) Compensation
	nber of independent contr 0 of compensation from			ited to	o thos	se li	isted	l abov	/e) \	who received more	than	

Form 990 (2021) HISTORIC HARMONY INC Part VIII Statement of Revenue

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Par	t V	III Statement of Revenue Check if Schedule O contains a response of	or note to any	/ line in this Part VI	11		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts, ts	1 a	a Federated campaigns 1 a					
Contributions, Gifts, Grants, and Other Similar Amounts		b Membership dues 1b					
s, G Am		c Fundraising events 1 c					
Gift		d Related organizations 1d					
ns, (Simi		e Government grants (contributions) 1 e					
erS	t	All other contributions, gifts, grants, and similar amounts not included above 1 f	59,285.				
nibt. Oth	ç	a Noncash contributions included in	55,205.				
out		lines 1a-1f 1g					
	ľ	h Total. Add lines 1a-1f	iness Code	59,285.			
Program Service Revenue	22	MEMBERSHIP_DUES_& ASSESSMENTS	11055 000C	4,115.	4,115.		
Reve		• ADMISSIONS		2,363.	2,363.		
ceł	c			2,303.	2,303.		
eni	c	a					
m S	e	e					
gra	f	All other program service revenue					
Pro	ç	g Total. Add lines 2a-2f	•••••	6,478.			
	3	Investment income (including dividends, interest	, and				
		other similar amounts)		6.	6.		
	4	Income from investment of tax-exempt bond	· .				
	5	Royalties	ii) Personal				
	62	a Gross rents					
		b Less: rental expenses 6b					
		c Rental income or (loss) 6c 4,530.					
		d Net rental income or (loss)		4,530.			4,530.
		a Gross amount from (i) Securities	(ii) Other	1,000.			1,000
	,,	sales of assets					
	ł	other than inventory 7a b Less: cost or other basis					
		and sales expenses 7b					
		c Gain or (loss) 7c					
	C	l Net gain or (loss)	▶				
ne	8 a	a Gross income from fundraising events					
en		(not including \$ of contributions reported on line 1c).					
Other Revenue		See Part IV, line 18 8a	75 001				
erl	ŀ	b Less: direct expenses 8b	75,261.				
λţμ		c Net income or (loss) from fundraising events		25,908.			
9		a Gross income from gaming activities.		20,000.			
	50	See Part IV, line 19	5,768.				
	t	b Less: direct expenses 9b	2,084.				
	C	c Net income or (loss) from gaming activities.		3,684.	3,684.		
	10 a	a Gross sales of inventory, less	T				
			19,130.				
		b Less: cost of goods sold	10,197.	0.000	0.000		
	(c Net income or (loss) from sales of inventory.	iness Code	8,933.	8,933.		
Revenue	11 a			8,362.	8,362.		
JUE	۰د ا	PPP_INCOME		0,302.	0,302.		
Revenue		·					
Re		d All other revenue					
	e	e Total. Add lines 11a-11d	►	8,362.			
		Total revenue. See instructions		117,186.	27,463.	0.	4,530.
				, = •	, = •	- •	

500	<i>tion 501(c)(3) and 501(c)(4) organizations must com</i> Check if Schedule O contains a re				Π
Do 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				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	49,960.	49,960.		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
i	a Management				
I	o Legal				
(c Accounting	4,150.		4,150.	
(d Lobbying				
(e Professional fundraising services. See Part IV, line 17				
1	Investment management fees				
ç	Other. (If line 11g amount exceeds 10% of line 25, column				
12	(A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	889.	000		
12	Office expenses		889.	2 7 6 0	
14	Information technology	3,760.		3,760.	
	Royalties				
15	-	07 700	07 700		
16	Occupancy	27,720.	27,720.		
17		1,445.	1,445.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,662.	6,662.		
23		19,159.		19,159.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
i	POSTAGE AND SHIPPING	1,391.		1,391.	
	PASSOCIATION DUE	1,307.	1,307.	_,	
	PRINTING AND PUBLICATIONS	65.	_/ • • · · ·	65.	
	MUSEUM ACQUISITIONS	16.	16.		
	All other expenses		-01		
	Total functional expenses. Add lines 1 through 24e	116,524.	87,999.	28,525.	0.
-	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)				
B AA					Earm 990 (2021)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Form 990 (2021) HISTORIC HARMONY INC Part X Balance Sheet

23-7089210	23-	7()8	92	1	0		
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		(A)		(B)
		Beginning of year		(B) End of year
1	Cash – non-interest-bearing	120,931.	1	133,071
2	Savings and temporary cash investments.		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from 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		5	
6	Loans and other receivables from other disqualified persons (as defined under			
	section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use	15,566.	8	15,44
9	Prepaid expenses and deferred charges	3,600.	9	
	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D10a714,277.			
k	Less: accumulated depreciation. 10b 62,610.	658,329.	10 c	651,66
11	Investments – publicly traded securities.		11	
12	Investments – other securities. See Part IV, line 11		12	
13	Investments – program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 33)	798,426.	16	800,18
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other 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		22	
22	Secured mortgages and notes payable to unrelated third parties		22	
23 24	Unsecured notes and loans payable to unrelated third parties		23 24	
24 25			24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.	4,643.	25	5,73
26	Total liabilities. Add lines 17 through 25	4,643.	26	5,73
	Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	787,549.	27	786,90
28	Net assets with donor restrictions	6,234.	28	7,54
	Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
31	Retained earnings, endowment, accumulated income, or other funds		31	
	Total net assets or fund balances	793,783.	32	794,44
32				

Forn	1 990 ((2021)	HISTORI	C HAI	RMONY	INC										23	-708	9210		Pa	age 12
Pai	t XI	Reco	nciliation	of Ne ⁴	t Asse	ts															
			if Schedule (-												. Х
1	Total	revenue	e (must equa	۱ Part ۱	∕III, col	umn (A), lir	ne	12)									. 1		1	17,1	L86.
2	Total	expens	es (must equ	al Part	IX, col	umn (A), lii	ne	25)									. 2		1	16,5	524.
3			s expenses. S																	(662.
4	Net a	assets or	r fund balanc	es at b	eginnin	g of year (r	mus	st equa	al Par	rt X, I	ine 32	2, colu	umn (A	A))			. 4		7	93,	783.
5	Net ι	unrealize	ed gains (loss	es) on	investr	nents															
6			vices and use														-				
7			xpenses																		
8	Prior	period a	adjustments .								000		ייייייייייייייייייייייייייייייייייייייי		· · · · · · ·		. 8				
9	Othe	r change	es in net asse	ets or f	und bal	ances (exp	olair	n on Sc	chedu	ule O))	SC	HEDU				. 9				1.
10	Net a	issets or	fund balances	at end	of year	. Combine li	ines	s 3 throu	ugh 9	(mus	st equal	ıl Part	t X, line	e 32,			. 10		7	94.4	446.
Pa			ncial State																		
_	-		if Schedule (•	-	ote to ar	ny lin	ne in f	this Pa	art XI	1								· 🗌
																				Yes	No
1	Acco	unting n	nethod used	to prep	are the	Form 990:	: []	X Cash	ſ	А	Accrual	I	Oth	ner _							
		e organiz chedule	zation change O.	ed its m	nethod o	of accountir	ng t	from a	prior	year	or che	eckec	d 'Othe	er,' ex	plain						
28	Were	e the org	anization's fi	nancia	l statem	ients comp	ilec	d or rev	viewe	d by	an ind	lepen	ident a	ccour	ntant? .				2 a		Х
	lf 'Ye sepa	rate bas	k a box belov is, consolida te basis	t <u>ed</u> bas	sis, or b	hether the oth: oth: od basis	fin	_					ear wer parate			or revie	wed on	а			
ł	Were	•	anization's fi				L h be												2 b		Х
•		-	k a box belov					-													
	basis	s, consol	lidated basis, ite basis	or bot	h:	ed basis	F	Both								. a cope					
C	If 'Ye revie	s' to line w, or co	2a or 2b, doe mpilation of i	s the o ts fina	rganizat ncial sta	ion have a c atements a	com Ind	nmittee I selectio	that a on of	assum an ir	nes resp ndeper	ponsil ndent	bility fo t accou	or over Intant	sight o	f the auc	lit, 		2 c		
	on S	chedule											-	-							
	Audit	t Act and	a federal awa d OMB Circul	ar A-13	33?									• • • • • •					3a		Х
ł			e organization plain why on					ny steps	s tak	en to	under								3b		
BAA								TEE	EA0112	2L 09/	/22/21								Form	990	(2021)

SCHEDULE A (Form 990)

Total

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. 2021 Open to Public

OMB No. 1545-0047

			► Atta	ch to Form 990 or Form	n 99 0-E 2	Ζ.		Open to Public
Departr Internal	nent of the Treasury Revenue Service	► (ao to www.irs.gov/Fo	rm990 for instructions	and the	latest i	nformation.	Inspection
Name o	f the organization						Employer identification	
-	TORIC HARMO		with Status (All a	rappizations must	aamal	oto thi	23-708921	
Part The o				For lines 1 through 12,				
1	<u> </u>	•		nurches described in sec		2	,	
2				ach Schedule E (Form				
3	A hospital or	a cooperative h	ospital service organ	ization described in sec	ction 17	0(b)(1)(A	A)(iii).	
4	A medical res	-	tion operated in conju	unction with a hospital o	describe	d in sec	ction 1 70(b)(1)(A)(iii) . E	inter the hospital's
5	An organizati section 170(b	on operated for (1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	or oper	ated by	a governmental unit de	escribed in
6	A federal, sta	te, or local gov	ernment or governme	ental unit described in s	ection 1	70(b)(1)(A)(v).	
7	An organizatio	n that normally r 0(b)(1)(A)(vi). (1	eceives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general pu	blic described
8				A)(vi). (Complete Part I				
9				tion 170(b)(1)(A)(ix) oper (see instructions). Enter				
10	from activities investment in	s related to its e come and unre	exempt functions, sub	nan 33-1/3% of its supp ject to certain exceptio e income (less section Part III.)	ns: and	(2) no i	more than 33-1/3% of i	ts support from aross
11	An organizati	on organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	n 509(a)(4).	
12	or more publi	cly supported o	rganizations describe	ely for the benefit of, to d in section 509(a)(1) of upporting organization	or sectio	on 509(a)(2). See section 509(a	ut the purposes of one)(3). Check the box on
а	Type I. A support	orting organizatio	on operated, supervise gularly appoint or elect	d, or controlled by its sup a majority of the directo	ported o	organizat	tion(s), typically by giving	the supported on. You must
b	management of	oporting organiz of the supporting te Part IV, Secti	organization vested in	controlled in connection the same persons that c	with its ontrol or	suppor manage	ted organization(s), by the supported organizat	having control or ion(s). You
C	Type III functio	onally integrated.	A supporting organizat	ion operated in connectio	n with, ai A, D, an	nd functi d E.	onally integrated with, its	supported
d	functionally in	ntegrated. The c	proanization generally	anization operated in cor must satisfy a distribu s A and D, and Part V.	nnection tion req	with its uiremer	supported organization(s at and an attentiveness) that is not requirement (see
e	Check this bo integrated, or	ox if the organiz Type III non-fu	ation received a writt nctionally integrated	en determination from supporting organization	the IRS 1.	that it is	s a Type I, Type II, Typ	e III functionally
f			organizations n about the supported					
	i) Name of supported of	-	(ii) EIN	(iii) Type of organization	(iv)	s the	(v) Amount of monetary	(vi) Amount of other
·		Ĵ		(described on lines 1-10 above (see instructions))	organizat in your g	ion listed overning ment?	support (see instructions)	support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								

Page 2

Part II	Sup	port	Sc	hedı	ıle	for	Or	ganiz	zatio	ns	D D	esc	rib	ed	in	Section	s	170	(Ł)(1	I)(A)((iv)	and	11	70	(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.)

Section A. Public Support

000	don A. I ublic Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	Public support.Subtract line 5from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	vities, etc. (see in:	structions)			12	
13	First 5 years. If the Form 990 is organization, check this box and	for the organizati	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	21 (line 6, colum	n (f), divided by li	ine 11, column (f))	14	%
15	Public support percentage from	2020 Schedule A,	Part II, line 14			15	%
16a	33-1/3% support test–2021. If t and stop here. The organization						
b	33-1/3% support test-2020. If the and stop here. The organization	ne organization die qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, o	check 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 I	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 l tion qualifies as a	box and stop here publicly supporte	Explain in Part dorganization	VI how the ►
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in	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.)

Section A. Public Support (c) 2019 Calendar year (or fiscal year beginning in) > (a) 2017 (b) 2018 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not include any 'unusual grants.')... 65,350 45,774 109,944 108,542 59,285 388,895. 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... 3,423 4,219 1,510 2,363 14,677. 3,162 3 Gross receipts from activities that are not an unrelated trade or business under section 513. 0. Tax revenues levied for the organization's benefit and either paid to or expended on 0. its behalf.... The value of services or facilities furnished by a governmental unit to the organization without charge ... Ω Total. Add lines 1 through 5... 68,773 48,936 114,163 110,052 61 648 403 572 Amounts included on lines 1, 7a 2, and 3 received from disqualified persons.... 0 0 0 0 0 0. **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. 0 0 0 0 0 0. c Add lines 7a and 7b.... 0 0 0 0 0 0. 8 Public support. (Subtract line 7c from line 6.). 403,572. Section B. Total Support (e) 2021 (a) 2017 (b) 2018 (c) 2019 (d) 2020 (f) Total Calendar year (or fiscal year beginning in) ► 9 Amounts from line 6..... 68,773 48,936 114,163 110,052 61,648 403,572. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 127 69 7 6 116 325. Unrelated business taxable h income (less section 511 taxes) from businesses acquired after June 30, 1975... c Add lines 10a and 10b 127 116 69 7. 6 325. 11 Net income from unrelated business activities not included on line 10b. whether or not the business is regularly carried on 0. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI 39,008. 22,870 56,377. 40,131. 55,532. 213,918. Total support. (Add lines 9, 13 170,609 10c, 11, and 12.) 107,908. 71,922 150,190. 617,815. 117,186. First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 ► organization, check this box and stop here. Section C. Computation of Public Support Percentage **15** Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))..... % 15 65.32 16 Public support percentage from 2020 Schedule A, Part III, line 15. 16 Ŷ 64.80 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))..... 17 0.05 0\0 0\0 18 Investment income percentage from 2020 Schedule A, Part III, line 17..... 18 0.07 19a 33-1/3% support tests-2021. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 Х is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization ... **b** 33-1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization gualifies as a publicly supported organization. Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions..... 20

Page 4

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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 Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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 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 2 described in section 509(a)(1) or (2). 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer 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 c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use. 3c 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. Δh **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 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 c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of 6 the filing organization's supported organizations? If 'Yes,' provide detail in Part VI. 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990). 7 8 Did the organization make a loan to a disgualified 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? If 'Yes,' provide detail in **Part VI**. 9b c 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. 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 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

Part IV	Supporting Organizations (continued)			
			Yes	No
11 Has t	he organization accepted a gift or contribution from any of the following persons?			
a A pers	son who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
the g	overning body of a supported organization?	11a		
b A fan	nily member of a person described on line 11a above?	11b		
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.	11c		

Section B. Type I Supporting Organizations

Schedule A (Form 990) 2021

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one 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.

HISTORIC HARMONY INC

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.*

Section 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).
 1

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>			
	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? <i>If 'Yes,' describe in</i> Part VI <i>the role the organization's supported organizations played</i>			
	in this regard.	3		

Section 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.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
 - c The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).

2 Activities Test. Answer lines 2a and 2b below.

- 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. Answer lines 3a and 3b below.
- 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**.
- **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.

2a

2b

3a

Yes

No

23-7089210

Page 5

Yes

1

2

No

HISTORIC HARMONY INC

Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ionizot		JOJZIO : 490
1 Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organization	ist on No ons mus	ov. 20, 1970 (explain in st complete Sections A	n Part VI). See through E.
Section 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		
Section 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):	t		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 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		
Section 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 integrated Type III supporting organization (see instructions).

BAA

Schedule A (Form 990) 2021

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	tions (continue	d)	5
Sec	tion D – Distributions		· · · · · ·		Current Year
1	Amounts paid to supported organizations to accomplish exempt put	rposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	of supported organization	S,	2	
3	Administrative expenses paid to accomplish exempt purposes of su	pported 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 in Part VI). See instructions.	details	8		
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2021	ons	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
	Underdistributions, if any, for years prior to 2021 (reasonable cause required – <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2021				
-	From 2016				
	From 2017				
	From 2018				
	From 2019				
-	From 2020				
	Total of lines 3a through 3e		-		
	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D, line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
C	Excess from 2019				
d	Excess from 2020				
e	Excess from 2021				

BAA

Schedule A (Form 990) 2021

Part VI

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part II, 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.)

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE	2021	2020	2019	2018	2017
OTHER REVENUE	\$ 55,532.	\$ 40,131.	\$ 56,377.	<u>22,870.</u>	\$39,008.
	\$ 55,532.	\$ 40,131.	\$ 56,377. \$	22,870.	\$39,008.

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 2021

Open to Public

epartment of the Treasury ternal Revenue Service	► Go to www.irs	.gov/Form990 for instructions a	nd the latest infor	rmation	ı.	Open Inspec	to Public
me of the organization					Employer	identification (number
ISTORIC HARMONY	INC						
					23-70	89210	
art I Organization	ns Maintaining Dono	or Advised Funds or Other	r Similar Fund	s or A	ccounts.		
Complete if t	he organization ans	wered 'Yes' on Form 990,	Part IV, line 6				
		(a) Donor advised fu	nds	(b) Funds and	other acco	ounts
	of year						
	tions to (during year)						
	rom (during year)						
Aggregate value at er	nd of year						
Did the organization i are the organization's	inform all donors and do s property, subject to the	nor advisors in writing that the as organization's exclusive legal co	ssets held in doncontrol?	or advis	ed funds	Yes	No
for charitable purpose	es and not for the benefi	ors, and donor advisors in writing t of the donor or donor advisor, o	or for any other pu	irpose	conferring	Yes	No
	n Easements.						
		wered 'Yes' on Form 990,	Part IV, line 7				
		y the organization (check all that					
		ple, recreation or education)	Preservation	of a hi	storically im	portant lan	d area
Protection of natu			Preservation				
Preservation of o	pen space						
	ugh 2d if the organization I	held a qualified conservation contril	bution in the form o	of a con	servation eas	ement on th	ie
					Held at the	e End of th	e Tax Year
a Total number of cons	ervation easements			2a			
b Total acreage restrict	ed by conservation ease	ments		2 b			
c Number of conservati	ion easements on a certi	fied historic structure included in	ı (a)	2 c			
structure listed in the	National Register	in (c) acquired after 7/25/06, and		2 d			
Number of conservation tax year ►	n easements modified, trar	nsferred, released, extinguished, or	terminated by the	organiz	ation during t	he	
		ervation easement is located 🕨					
and enforcement of t	he conservation easeme	egarding the periodic monitoring, nts it holds?				Yes	No
•		inspecting, handling of violations, a	-				ear
Amount of expenses in ►\$	curred in monitoring, inspe	ecting, handling of violations, and e	enforcing conservat	ion ease	ements during	g the year	
and section 170(h)(4)	(B)(ii)?	n line 2(d) above satisfy the requ				Yes	No
In Part XIII, describe include, if applicable, conservation easeme	the text of the footnote	ports conservation easements in to the organization's financial sta	its revenue and e atements that des	cribes	e statement a the organiza	and balance tion's acco	e sheet, ar unting for
rt III Organization Complete if t	is Maintaining Colle he organization ans	ections of Art, Historical Ti wered 'Yes' on Form 990,	reasures, or O Part IV, line 8	ther S	Similar As	sets.	
historical treasures, c	or other similar assets he	r FASB ASC 958, not to report in eld for public exhibition, education al statements that describes thes	n, or research in f	ement a furthera	and balance ince of publi	sheet work c service, p	s of art, provide in
historical treasures, or following amounts rel	other similar assets held for lating to these items:	r FASB ASC 958, to report in its or public exhibition, education, or re	esearch in furthera	nce of p	oublic service	, provide the	art, e
.,		line 1					
· ·						r	
amounts required to I	be reported under FASB	historical treasures, or other similar ASC 958 relating to these items	:				
b Assets included in Fo	orm 990, Part X				▶\$	5	

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

Schedule D (Form 990) 2021 TEEA3301L 08/30/21

Schedule D (Form 990) 2021 HIST(23-708		Page 2
Part III Organizations Mainta	ining Colle	ections of Ar	t, Historica	al Treasures, or	Other Similar Ass	ets (contii	nued)
3 Using the organization's acquisition items (check all that apply):	, accession, a	nd other records	, check any of	the following that ma	ake significant use of its o	collection	
a Public exhibition		d	Loan or ex	change program			
b Scholarly research		е	Other				
c Preservation for future gener	ations						
4 Provide a description of the organiz Part XIII.			2	Ū			
5 During the year, did the organiza to be sold to raise funds rather the sold to raise funds the the sold to raise funds rather the sold to rather the sold to raise funds rather the sold to rather the sold to rather the sold to rather the sold to raise funds rather the sold to rathe	ition solicit or	receive donatio	ons of art, his	storical treasures, o	r other similar assets	Yes	No
Part IV Escrow and Custodia							
line 9, or reported an	amount on	Form 990, F	Part X, line	21.		111 330, 1	artiv,
1 a Is the organization an agent, true on Form 990, Part X?	stee, custodia	n or other inter	mediary for c	contributions or othe	er assets not included	Yes	No
b If 'Yes,' explain the arrangement					····· [
			lo lonowing a			Amount	
c Beginning balance					1c		
d Additions during the year							
e Distributions during the year							
f Ending balance							
2a Did the organization include an a						Yes	No
b If 'Yes,' explain the arrangement					-		
2 ··· · · · · · · · · · · · · · · · · ·							
Part V Endowment Funds. C	omplete if	the organiza	tion answe	ered 'Yes' on Fo	rm 990, Part IV, lir	ne 10.	
	(a) Current) Prior year	(c) Two years back		(e) Four ye	ears back
1 a Beginning of year balance							
b Contributions							
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 percentag	e of the curre	nt year end bal	ance (line 1c	, column (a)) held a	as:		
a Board designated or guasi-endowm		, 00					
b Permanent endowment	00						
c Term endowment ►	010						
The percentages on lines 2a, 2b, a	nd 2c should e	qual 100%.					
			ion that are b	ald and administered	for the		
3a Are there endowment funds not in to organization by:	the possession	i oi the organizat	lion that are n	eid and administered	for the	Yes	No
(i) Unrelated organizations						3a(i)	
(ii) Related organizations						3a(ii)	
b If 'Yes' on line 3a(ii), are the rela	ated organiza	tions listed as r	equired on S	chedule R?		3b	
4 Describe in Part XIII the intended	d uses of the	organization's e	endowment fi	unds.			
Part VI Land, Buildings, and		-					
Complete if the organ			on Form 9	90, Part IV, line	11a. See Form 990	D. Part X.	line 10.
Description of property		(a) Cost or othe (investme	er basis (b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book	
1 a Land		((
b Buildings				699,646.	49,097.	65	0,549.
c Leasehold improvements							
d Equipment				11,280.	10,162.		1,118.
e Other				3,351.	3,351.		<u>1,110.</u> 0.
Total. Add lines 1a through 1e. (Colum		ual Form 990	Part X. colur		<u> </u>	65	1,667.
BAA	(.)	,	,	. ,,	Schedu	ule D (Form 9	

Part VII Investments – Other Securities. Complete if the organization answered	'Yes' on Form 99(N/A 2 Part IV line 11b, See Form 9	90 Part X line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of	
(1) Financial derivatives.	(2) 2001 14140		
(2) Closely held equity interests.			
(3) Other			
(A) (B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ►			
Part VIII Investments – Program Related. Complete if the organization answered	'Yes' on Form 990	N/A 0. Part IV. line 11c. See Form 99	90. Part X. line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets.	N/A		
Part IX Other Assets. Complete if the organization answered	'Yes' on Form 990	0. Part IV. line 11d. See Form 9	90. Part X. line 15.
	scription	, ,	(b) Book value
(1)			
(2)			
(3)			
<u>(4)</u> (5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (b)	3) line 15.)	••••••	
Part X Other Liabilities. Complete if the organization answered 'Yes' on F	orm 000 Port IV line 1	10 or 11f Son Form 000 Port V line 25	
	iption of liability	Te of TH. See Form 950, Fart A, mie 25.	(b) Book value
(1) Federal income taxes			
(2) ACCOUNTS PAYABLE			2,734.
(3) DEPOSITS AND GIFT CERTIFICATES			920.
(4) SALES TAX PAYABLE			506.
(5) TAXES PAYABLE			1,576.
(6)			
(7)			
(8) (9)			
(9)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)			5,736.
2 Liability for uncertain tay positions. In Part XIII, provide the text of the for			

at reports the orga text of the footnote to the orga 2. Liability for uncertain ta ix positions. In Part XIII, pr tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2021 HISTORIC HARMONY INC	23-7089210	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue pe		
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	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1.	3	
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 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return. N/A	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	•	
1 Total expenses and losses per audited financial statements	1	
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		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
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 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part XIII Supplemental Information.		

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

SCHEDULE G			-		undraising or Gami	•	OMB No. 1545-0047
(Form 990)	Comple	te if the organizat organizatio	ion answere n entered m	d 'Yes' on Fo ore than \$15	orm 990, Part IV, line 17, 18 ,000 on Form 990-EZ, line 6a	, or 19, or if the a.	2021
Department of the Treasury Internal Revenue Service	► G	o to <i>www.irs.g</i>			or Form 990-EZ. ructions and the latest	information.	Open to Public Inspection
Name of the organization HISTORIC HARMO	NV TNC					Employer identific 23-708921	
Fundraising	Activities. Comple	te if the organiza	ation answ	ered 'Yes' o	on Form 990, Part IV, line		_0
	Z filers are not re	1			owing activities. Check	all that apply	
a Mail solicitatio	0		rough any	e 01 1110 10110			
b Internet and e	email solicitations	5		f	Solicitation of gove		
c 🗌 Phone solicita				g	Special fundraising	l events	
d In-person soli							
2 a Did the organizatio employees listed	n have a written o in Form 990, Par	r oral agreemen t VII) or entity	t with any i in connec	individual (i tion with p	including officers, directo rofessional fundraising	rs, trustees, or key services?	Yes X No
b If 'Yes,' list the 10 compensated at I	0 highest paid inc east \$5,000 by th	dividuals or entine organization.	ities (fund	raisers) pu	irsuant to agreements i	under which the fundra	iser is to be
(i) Name and addres or entity (fund		(ii) Activity	have custo	fundraiser dy or control ributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
3							
4							
5							
C							
6							
7							
8							
0							
9							
10							
				1			
Total		<u></u>	<u></u>	>			0.
3 List all states in whor licensing.	nich the organization	on is registered	or licensed	to solicit c	ontributions or has been	notified it is exempt from	n registration
or neerionly.							

Schedule G (Form 990) 2021

HISTORIC HARMONY INC

23-7089210 Page **2**

Part II	Fundraising Events. Complete if				
	more than \$15,000 of fundraising		s and gross income	e on Form 990-EZ,	lines 1 and 6b.
	List events with gross receipts gr	eater than \$5,000.			
		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events

e			(a) Event #1 CHRISTMAS MARK (event type)	(b) Event #2 CELLOS IN HARM (event type)	(c) Other events <u>1</u> (total number)	(d) Total events (add column (a) through column (c))
Revenue	1	Gross receipts	42,620.	20,001.	5,135.	67,756.
Я	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	42,620.	20,001.	5,135.	67,756.
	4	Cash prizes				
	5	Noncash prizes				
nses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
irect	8	Entertainment				
Δ	9	Other direct expenses	25,923.	19,608.	1,457.	46,988.
	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fro				<u>46,988.</u> 20,768.
Par	t III		tion answered 'Yes			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
ч	1	Gross revenue				
ses	2	Cash prizes				
Exper	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
_	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	Yes%	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)		►	
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)	►	
	i Is th	er the state(s) in which the organization co ne organization licensed to conduct gaming lo,' explain:	g activities in each of th			
		e any of the organization's gaming license				

Schedule G (Form 990) 2021

Schedule G (Form 990) 2021	HISTORIC HARM	IONY INC	23	3-708921	0 Page				
11 Does the organization conduct	gaming activities with no	nmembers?			Yes No				
12 Is the organization a grantor, ben administer charitable gaming?.				p or other entity formed to					
13 Indicate the percentage of gaming	g activity conducted in:			1 1					
a The organization's facility				13a	010				
b An outside facility					0/0				
14 Enter the name and address of the	e person who prepares the	e organization's gaming/specia	al events books and records	:					
Name ►									
 15 a Does the organization have a c b If 'Yes,' enter the amount of ga of gaming revenue retained by c If 'Yes,' enter name and address 	contract with a third party ming revenue received b the third party ► \$	from whom the organizatio by the organization► \$	on receives gaming revenu		Yes No				
Name ►									
Address ►									
16 Gaming manager information:									
Name ►									
Gaming manager compensation	n ► \$								
Description of services provider	d ►								
Director/officer	Employee	Independent o	contractor						
17 Mandatory distributions:									
a Is the organization required under state gaming license?				[Yes No				
b Enter the amount of distributions	•		pt organizations or spent in	the					
organization's own exempt acti									
Part IV Supplemental Information Supplemental Information. See ins	9b, 10b, 15b, 15c, 1	explanations required 16, and 17b, as applica	by Part I, line 2b, col able. Also provide an	umns (III) y addition	and (v); al				

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

HISTORIC HARMONY INC

Employer identification number

23-7089210

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

NO REVIEW WAS OR WILL BE CONDUCTED.

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

NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.

FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

2021 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

HISTORIC HARMONY INC

NODESCRIPTION	DATE ACQUIRED	DATE COST/ SOLD BASIS	BUS.	CUR 179 30NUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ 	PRIOR DEC. BAL DEPR.	SALVAG /BASIS 	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
ORM 990/990-PF														
BUILDINGS														
1 PHMC WINDOW PROJECT	7/18/20	15,343							15,343	181	S/L MM	39	.02564	39
2 LAND AND BUILDING	12/31/04	485,786							485,786					
3 FURNACE & AIR CONDITIONER	9/01/06	9,593							9,593	9,170	S/L HY	15	.03330	31
4 WATER HEATER	11/15/06	980							980	980	S/L HY	10		
5 FURACE-STEWART HALL	4/25/08	2,448							2,448	2,066	S/L HY	15	.06670	16
6 ROOF-STEWART HALL	1/01/09	1,357							1,357	1,090	S/L HY	15	.06670	ç
7 BARN ROOF	8/06/11	5,911							5,911	2,787	S/L HY	20	.05000	29
8 ROOF-STEWART HALL	7/01/13	14,555							14,555	5,460	S/L HY	20	.05000	72
9 MUSEUM NEW FURNACE	7/01/14	4,570							4,570	1,982	S/L HY	15	.06670	30
0 ROOF-STEWART HALL	7/01/14	449							449	195	S/L HY	15	.06670	3
1 MENNONITE HOUSE SHUTTERS	2/14/12	5,050							5,050	5,050	S/L HY	15	.06670	
2 KITCHEN CABINET	4/08/05	781							781	781	S/L HY	15		
13 PARKING LOT	9/01/06	3,639							3,639	3,480	S/L HY	15	.03330	12
4 MENNONITE FLOOR	3/01/06	1,789							1,789	1,323	S/L HY	20	.05000	8
5 SINK-STEWART HALL	11/15/06	1,548							1,548	632	S/L HY	5		
6 SOUND SYSTEM	10/18/06	2,553							2,553	2,553	S/L HY	5		
17 STEWART HALL ENTRANCE	2/18/11	1,238							1,238	609	S/L HY	20	.05000	6
18 MEETING HOUSE FLOOR	7/01/13	1,164							1,164	435	S/L HY	20	.05000	Ę
19 PHMC WINDOW PROJECT	11/15/19	121,545							121,545	3,506	S/L MM	39	.02564	3,11
20 PHMC WINDOW PROJECT	11/15/19	16,785							16,785	484	S/L MM	39	.02564	43
21 GLUHWEIN SHACK	12/31/19	2,562							2,562	69	S/L MM	39	.02564	6
TOTAL BUILDINGS		699,646	_	0	0	C	0	0	699,646	42,833			-	6,26

2021 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 2

HISTORIC HARMONY INC

<u>NO.</u>	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	Prior 179/ Bonus/ SP. Depr	PRIC DEC. I DEP	3AL /	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD -	LIFE .	RATE	CURRENT DEPR.
FUI	RNITURE AND FIXTURES																
30	LIGHT FIXTURES	3/01/06		795								795	795	S/L HY	7		0
31	DISPLAY CASES	3/01/07		1,197								1,197	1,197	S/L HY	10		0
32	BENCH	1/01/09		1,359								1,359	1,359	S/L HY	7		0
	TOTAL FURNITURE AND FIXTURE			3,351		0	0		0	0	0	3,351	3,351				0
MA	CHINERY AND EQUIPMENT																
22	REFRIGERATOR/FREEZER	3/24/05		3,280								3,280	3,280	S/L HY	7		0
23	ELECTRIC STOVE	11/15/06		930								930	896	S/L HY	10		0
24	DIGITAL PROJECTOR	1/31/07		859								859	859	S/L HY	5		0
25	HEATERS	12/01/07		667								667	646	S/L HY	10		0
26	GATEWAY COMPUTER	10/06/10		890								890	815	S/L HY	3		0
27	FREEZER	4/22/11		704								704	704	S/L HY	7		0
28	MUSEUM EQUIPMENT	7/01/14		3,221								3,221	2,093	S/L HY	10	.10000	322
29	MUSEUM EQUIPMENT	7/01/14		729								729	474	S/L HY	10	.10000	73
	TOTAL MACHINERY AND EQUIPME			11,280		0	0		0	0	0	11,280	9,767				395
	TOTAL DEPRECIATION		-	714,277		0	0		0	0	0	714,277	55,951			•	6,662
	GRAND TOTAL DEPRECIATION		•	714,277		0	0		0	0	0	714,277	55,951			-	6,662

2022 FEDERAL BOOK DEPRECIATION SCHEDULE

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HISTORIC HARMONY INC

<u>NO.</u>	DESCRIPTION	DATE ACQUIRED	DATE COST/ SOLD BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHO	<u>D</u> L	IFE.	RATE	CURRENT DEPR.
ORM	990/990-PF															
BUI	LDINGS															
1	PHMC WINDOW PROJECT	7/18/20	15,343							15,343	574	S/L	MM	39	.02564	30
2	LAND AND BUILDING	12/31/04	485,786							485,786						
3	FURNACE & AIR CONDITIONER	9/01/06	9,593							9,593	9,489	S/L	HY	15		
4	WATER HEATER	11/15/06	980							980	980	S/L	ΗY	10		
5	FURACE-STEWART HALL	4/25/08	2,448							2,448	2,229	S/L	HY	15	.06670	16
6	ROOF-STEWART HALL	1/01/09	1,357							1,357	1,181	S/L	ΗY	15	.06670	9
7	BARN ROOF	8/06/11	5,911							5,911	3,083	S/L	HY	20	.05000	29
8	ROOF-STEWART HALL	7/01/13	14,555							14,555	6,188	S/L	ΗY	20	.05000	72
9	MUSEUM NEW FURNACE	7/01/14	4,570							4,570	2,287	S/L	ΗY	15	.06670	30
10	ROOF-STEWART HALL	7/01/14	449							449	225	S/L	ΗY	15	.06670	3
11	MENNONITE HOUSE SHUTTERS	2/14/12	5,050							5,050	5,050	S/L	ΗY	15	.06670	(
12	KITCHEN CABINET	4/08/05	781							781	781	S/L	ΗY	15		
13	PARKING LOT	9/01/06	3,639							3,639	3,601	S/L	HY	15		
14	MENNONITE FLOOR	3/01/06	1,789							1,789	1,412	S/L	HY	20	.05000	8
15	SINK-STEWART HALL	11/15/06	1,548							1,548	632	S/L	HY	5		
16	SOUND SYSTEM	10/18/06	2,553							2,553	2,553	S/L	HY	5		
17	STEWART HALL ENTRANCE	2/18/11	1,238							1,238	671	S/L	HY	20	.05000	6
18	MEETING HOUSE FLOOR	7/01/13	1,164							1,164	493	S/L	HY	20	.05000	5
19	PHMC WINDOW PROJECT	11/15/19	121,545							121,545	6,622	S/L	MM	39	.02564	3,11
20	PHMC WINDOW PROJECT	11/15/19	16,785							16,785	914	S/L	MM	39	.02564	43
21	GLUHWEIN SHACK	12/31/19	2,562							2,562	135	S/L	MM	39	.02564	6
	TOTAL BUILDINGS		699,646		0	0	() () 0	699,646	49,100				_	5,82

2022 FEDERAL BOOK DEPRECIATION SCHEDULE

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HISTORIC HARMONY INC

<u>NO.</u>	DESCRIPTION	DATE <u>ACQUIRED</u>	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	Prior 179/ Bonus/ SP. Depr	PRI DEC. DEF	BAL	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD -	LIFE .	RATE	CURRENT DEPR.
FUF	RNITURE AND FIXTURES																
30	LIGHT FIXTURES	3/01/06		795								795	795	S/L HY	7		0
31	DISPLAY CASES	3/01/07		1,197								1,197	1,197	S/L HY	10		0
32	BENCH	1/01/09		1,359								1,359	1,359	S/L HY	7	-	0
	TOTAL FURNITURE AND FIXTURE			3,351		0	0		0	0	0	3,351	3,351				0
MA	CHINERY AND EQUIPMENT																
22	REFRIGERATOR/FREEZER	3/24/05		3,280								3,280	3,280	S/L HY	7		0
23	ELECTRIC STOVE	11/15/06		930								930	896	S/L HY	10		0
24	DIGITAL PROJECTOR	1/31/07		859								859	859	S/L HY	5		0
25	HEATERS	12/01/07		667								667	646	S/L HY	10		0
26	GATEWAY COMPUTER	10/06/10		890								890	815	S/L HY	3		0
27	FREEZER	4/22/11		704								704	704	S/L HY	7		0
28	MUSEUM EQUIPMENT	7/01/14		3,221								3,221	2,415	S/L HY	10	.10000	322
29	MUSEUM EQUIPMENT	7/01/14		729								729	547	S/L HY	10	.10000	73
	TOTAL MACHINERY AND EQUIPME			11,280		0	0		0	0	0	11,280	10,162				395
	TOTAL DEPRECIATION			714,277		0	0		0	0	0	714,277	62,613			-	6,222
	GRAND TOTAL DEPRECIATION			714,277		0	0		0	0	0	714,277	62,613			=	6,222