

Form **990**

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

**2020**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**A For the 2020 calendar year, or tax year beginning 10/01/20, and ending 09/30/21**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <p align="center"><b>FOOD FINDERS FOOD BANK, INC.</b></p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p><b>1204 GREENBUSH ST</b></p> City or town, state or province, country, and ZIP or foreign postal code <p><b>LAFAYETTE IN 47904</b></p>	<b>D</b> Employer identification number <p align="center"><b>31-1020198</b></p> <b>E</b> Telephone number <p align="center"><b>765-471-0062</b></p> <b>G</b> Gross receipts \$ <b>22,059,989</b>
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<b>F</b> Name and address of principal officer: <p><b>BUNDER, KATY O.</b>  <b>1204 GREENBUSH ST</b>  <b>LAFAYETTE IN 47904</b></p>	<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
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<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) <input type="checkbox"/> t (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	<b>J</b> Website: <b>WWW.FOOD-FINDERS.ORG</b> <b>H(c)</b> Group exemption number <b>u</b>
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other <b>u</b>	<b>L</b> Year of formation: <b>1981</b> <b>M</b> State of legal domicile: <b>IN</b>

**Part I Summary**

<b>Activities &amp; Governance</b>	1 Briefly describe the organization's mission or most significant activities: <p align="center"><b>TO DISTRIBUTE SURPLUS FOOD AND NONFOOD PRODUCTS.</b></p> 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a)	3	13
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	36
	6 Total number of volunteers (estimate if necessary)	6	14170
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0
<b>Revenue</b>	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	22,996,158	21,289,157
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	516,786	334,035
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	26,791	19,041
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-65,915	-112,868
		23,473,820	21,529,365
<b>Expenses</b>	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,525,437	1,778,859
	16a Professional fundraising fees (Part IX, column (A), line 11e)	100,206	138,781
	b Total fundraising expenses (Part IX, column (D), line 25) <b>u</b> 448,145		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	19,087,452	19,158,474
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	20,713,095	21,076,114
	19 Revenue less expenses. Subtract line 18 from line 12	2,760,725	453,251
<b>Net Assets or Fund Balances</b>	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	10,747,017	11,053,128
	22 Net assets or fund balances. Subtract line 21 from line 20	592,566	282,161
		10,154,451	10,770,967

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer <p align="center"><b>BUNDER, KATY O.</b></p> Type or print name and title	Date <p align="center"><b>EXECUTIVE DIRECTOR</b></p>
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<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>MICHELLE M. WITHERS, CPA</b>	Preparer's signature Date	Check <input type="checkbox"/> if self-employed	PTIN <b>P00541551</b>
	Firm's name } <b>GIRARDOT, STRAUCH &amp; CO., P.C.</b> <b>316 MAIN ST</b> Firm's address } <b>LAFAYETTE, IN 47901-1497</b>	Firm's EIN } <b>35-1519864</b> Phone no. <b>765-423-5313</b>		

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

**Part III Statement of Program Service Accomplishments**

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



**1** Briefly describe the organization's mission:

**TO DISTRIBUTE SURPLUS FOOD AND NONFOOD PRODUCTS.**

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes  No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes  No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ **8,308,349** including grants of \$ ) (Revenue \$ )

**TO ELIMINATE HUNGER IN MID-NORTH INDIANA BY PROVIDING FOOD AND ESSENTIAL NONFOOD PRODUCTS TO NONPROFIT AGENCIES THAT SERVE LOW-INCOME HOOSIERS. WE DISTRIBUTED OVER 13.1 MILLION POUNDS FOR THE FISCAL YEAR SEPTEMBER 30, 2021 IN 16 COUNTIES AND TO OVER 175 AGENCIES.**

**4b** (Code: ) (Expenses \$ **11,826,622** including grants of \$ ) (Revenue \$ **334,035** )

**OUTREACH PROGRAMS TO SCHOOL CHILDREN, SENIOR CITIZENS, AND MOBILE FOOD PANTRIES.**

**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**N/A**

**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses **u 20,134,971**

**Part IV Checklist of Required Schedules**

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

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

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
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>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
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>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)**

		Yes	No
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b>	<b>36</b>
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	<b>X</b>
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<b>3b</b>	
<b>4a</b>	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)?	<b>4a</b>	<b>X</b>
<b>b</b>	If "Yes," enter the name of the foreign country <b>u</b> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	<b>X</b>
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	<b>X</b>
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>	
<b>6a</b>	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?	<b>6a</b>	<b>X</b>
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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?	<b>7a</b>	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>	
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>	
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>	
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>	
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>	
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</b>	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	<b>13b</b>	
<b>c</b>	Enter the amount of reserves on hand	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>	
<b>15</b>	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? If "Yes," see instructions and file Form 4720, Schedule N.	<b>15</b>	<b>X</b>
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>	<b>X</b>

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	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>1b</b>	Enter the number of voting members included on line 1a, above, who are independent		
<b>2</b>	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?		<b>X</b>
<b>3</b>	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?		<b>X</b>
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<b>X</b>
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		<b>X</b>
<b>6</b>	Did the organization have members or stockholders?		<b>X</b>
<b>7a</b>	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?		<b>X</b>
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<b>X</b>
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	The governing body?	<b>X</b>	
<b>8b</b>	Each committee with authority to act on behalf of the governing body?	<b>X</b>	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		<b>X</b>

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		<b>X</b>
<b>10b</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?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		<b>X</b>
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>X</b>	
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>X</b>	
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>X</b>	
<b>13</b>	Did the organization have a written whistleblower policy?	<b>X</b>	
<b>14</b>	Did the organization have a written document retention and destruction policy?	<b>X</b>	
<b>15</b>	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?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official	<b>X</b>	
<b>15b</b>	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		<b>X</b>
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<b>X</b>
<b>16b</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 organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **u IN**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 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 available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **u**

**BUNDER, KATY O.**  
**LAFAYETTE**

**1204 GREENBUSH ST**

**IN 47904**

**765-471-0062**

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

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

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) <b>BUNDER, KATY O.</b> ..... <b>EXECUTIVE DIRECTOR</b>	40.00 ..... 0.00	X		X				107,920	0	20,823
(2) <b>PRIEST, JAMES</b> ..... <b>CHAIRPERSON</b>	2.00 ..... 0.00	X		X				0	0	0
(3) <b>HARMON, SARAH LAMAR</b> ..... <b>VICE CHAIRPERSON</b>	2.00 ..... 0.00	X		X				0	0	0
(4) <b>MEDLEY, JEFF</b> ..... <b>TREASURER</b>	2.00 ..... 0.00	X		X				0	0	0
(5) <b>BAY, JENNIFER</b> ..... <b>SECRETARY</b>	2.00 ..... 0.00	X		X				0	0	0
(6) <b>PARK, JOHNNY</b> ..... <b>DIRECTOR</b>	2.00 ..... 0.00	X						0	0	0
(7) <b>REED, DOROTHY</b> ..... <b>DIRECTOR</b>	2.00 ..... 0.00	X						0	0	0
(8) <b>MEDLEY, BAILEY</b> ..... <b>DIRECTOR</b>	2.00 ..... 0.00	X						0	0	0
(9) <b>APPLE, CLAYTON</b> ..... <b>DIRECTOR</b>	2.00 ..... 0.00	X						0	0	0
(10) <b>BEATY, JAN</b> ..... <b>DIRECTOR</b>	2.00 ..... 0.00	X						0	0	0
(11) <b>GILBERT, TERRY</b> ..... <b>DIRECTOR</b>	2.00 ..... 0.00	X						0	0	0

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) <b>MCBRIDE, JOHN</b> ..... DIRECTOR	2.00 0.00	X						0	0	0
(13) <b>KILGUS, KAYLA</b> ..... DIRECTOR	2.00 0.00	X						0	0	0
(14) <b>GONZALEZ, ROSIE</b> ..... DIRECTOR	2.00 0.00	X						0	0	0
.....										
.....										
.....										
.....										
.....										
.....										
<b>1b Subtotal</b> .....								<b>107,920</b>		<b>20,823</b>
<b>c Total from continuation sheets to Part VII, Section A</b> .....										
<b>d Total (add lines 1b and 1c)</b> .....								<b>107,920</b>		<b>20,823</b>

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **u 1**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....		<b>X</b>
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> .....		<b>X</b>
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> .....		<b>X</b>

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
.....		
.....		
.....		
.....		
.....		

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **u 0**



**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>	<b>1,525,656</b>				
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	<b>845,459</b>				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	<b>18,918,042</b>				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	<b>\$ 15,662,265</b>				
	<b>h Total.</b> Add lines 1a-1f	<b>u</b>	<b>21,289,157</b>				
<b>Program Service Revenue</b>	<b>2a</b> PROGRAM FEES	Business Code	<b>334,035</b>	<b>334,035</b>			
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f	<b>u</b>	<b>334,035</b>				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)	<b>u</b>	<b>18,136</b>			<b>18,136</b>	
	<b>4</b> Income from investment of tax-exempt bond proceeds	<b>u</b>					
	<b>5</b> Royalties	<b>u</b>					
	<b>6a</b> Gross rents	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental inc. or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)	<b>u</b>					
	<b>7a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	<b>415,591</b>			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales exps.	<b>7b</b>	<b>409,435</b>	<b>5,251</b>			
<b>c</b> Gain or (loss)	<b>7c</b>	<b>6,156</b>	<b>-5,251</b>				
<b>d</b> Net gain or (loss)	<b>u</b>	<b>905</b>	<b>905</b>				
<b>8a</b> Gross income from fundraising events (not including \$ <b>1,525,656</b> of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>						
<b>b</b> Less: direct expenses	<b>8b</b>	<b>115,938</b>					
<b>c</b> Net income or (loss) from fundraising events	<b>u</b>	<b>-115,938</b>			<b>-115,938</b>		
<b>9a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities	<b>u</b>						
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory	<b>u</b>						
<b>Miscellaneous Revenue</b>	<b>11a</b> MISCELLANEOUS	Business Code	<b>3,070</b>			<b>3,070</b>	
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d	<b>u</b>	<b>3,070</b>				
<b>12 Total revenue.</b> See instructions	<b>u</b>	<b>21,529,365</b>	<b>334,940</b>	<b>0</b>	<b>-94,732</b>		

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 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 foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	107,920		53,960	53,960
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,281,032	977,483	207,646	95,903
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	63,664	44,804	11,991	6,869
9 Other employee benefits	221,920	156,177	41,798	23,945
10 Payroll taxes	104,323	73,418	19,649	11,256
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	19,930		19,930	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	138,781			138,781
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	60,721	24,148	36,573	
12 Advertising and promotion				
13 Office expenses	23,231	20,249	832	2,150
14 Information technology				
15 Royalties				
16 Occupancy	251,186	226,068	25,118	
17 Travel	184,355	184,355		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	48,683	46,644		2,039
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	352,146	319,270	32,876	
23 Insurance				
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.)				
a <b>DONATED FOOD DISTRIBUTED</b>	15,913,409	15,913,409		
b <b>PURCHASED FOOD SOLD</b>	1,854,094	1,854,094		
c <b>SUPPLIES</b>	391,673	266,900	11,531	113,242
d <b>EQUIPMENT REPAIRS</b>	27,934	27,934		
e All other expenses	31,112	18	31,094	
25 Total functional expenses. Add lines 1 through 24e	21,076,114	20,134,971	492,998	448,145
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	1	Cash—non-interest-bearing	1,111,135	1	2,232,887
	2	Savings and temporary cash investments	719,479	2	500,607
	3	Pledges and grants receivable, net	1,173,393	3	858,364
	4	Accounts receivable, net	65,791	4	88,513
	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	2,570,674	8	1,953,241
	9	Prepaid expenses and deferred charges	158,934	9	128,522
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 6,132,899		
	b	Less: accumulated depreciation	10b 2,107,956	10c	4,024,943
	11	Investments—publicly traded securities	413,596	11	962,345
	12	Investments—other securities. See Part IV, line 11	216,235	12	255,951
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	31,617	15	47,755
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	10,747,017	16	11,053,128	
<b>Liabilities</b>	17	Accounts payable and accrued expenses	200,388	17	202,872
	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	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		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	392,178	25	79,289
	26	<b>Total liabilities.</b> Add lines 17 through 25	592,566	26	282,161
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>				
	27	Net assets without donor restrictions	6,940,923	27	8,469,014
	28	Net assets with donor restrictions	3,213,528	28	2,301,953
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>				
	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	
32	<b>Total net assets or fund balances</b>	10,154,451	32	10,770,967	
33	<b>Total liabilities and net assets/fund balances</b>	10,747,017	33	11,053,128	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	<b>21,529,365</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	<b>21,076,114</b>
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	<b>453,251</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	<b>10,154,451</b>
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	<b>163,265</b>
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	<b>10,770,967</b>

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<b>X</b>
<b>2b</b>	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>X</b>	
<b>2c</b>	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	<b>X</b>	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		<b>X</b>
<b>3b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

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

**Public Charity Status and Public Support**

OMB No. 1545-0047

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

**2020**

Department of the Treasury  
Internal Revenue Service

**u Attach to Form 990 or Form 990-EZ.**

**Open to Public Inspection**

**u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Name of the organization

**FOOD FINDERS FOOD BANK, INC.**

Employer identification number

**31-1020198**

**Part I Reason for Public Charity Status.** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: .....
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: .....
- 10  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13,451,098	14,799,799	16,816,163	22,956,062	21,289,157	89,312,279
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	13,451,098	14,799,799	16,816,163	22,956,062	21,289,157	89,312,279
<b>5</b> 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)						
<b>6</b> Public support. Subtract line 5 from line 4						89,312,279

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4	13,451,098	14,799,799	16,816,163	22,956,062	21,289,157	89,312,279
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	14,006	13,134	16,257	36,886	18,136	98,419
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	3,067	2,279	11,613	2,884	3,070	22,913
<b>11 Total support.</b> Add lines 7 through 10						89,433,611

**12** Gross receipts from related activities, etc. (see instructions) 12 1,661,886

**13 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) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f))	14	99.86 %
<b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14	15	99.85 %

**16a 33 1/3% support test—2020.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support test—2019.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—2020.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**b 10%-facts-and-circumstances test—2019.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

**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**

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2019 Schedule A, Part III, line 17	<b>18</b>	%

- 19a 33 1/3% support tests—2020.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2019.** 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 qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**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
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
<b>c</b> 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)? <i>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.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> 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))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> 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)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		



**Part IV Supporting Organizations (continued)**

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
	<b>11a</b>		
<b>b</b>	A family member of a person described in line 11a above?		
	<b>11b</b>		
<b>c</b>	A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
	<b>11c</b>		

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	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? <i>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.</i>		
	<b>1</b>		
<b>2</b>	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? <i>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.</i>		
	<b>2</b>		

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	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)? <i>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).</i>		
	<b>1</b>		

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	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?		
	<b>1</b>		
<b>2</b>	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>		
	<b>2</b>		
<b>3</b>	By reason of the relationship described in 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 Part VI the role the organization's supported organizations played in this regard.</i>		
	<b>3</b>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b>	<input type="checkbox"/>	The organization satisfied the Activities Test. Complete line 2 below.	
<b>b</b>	<input type="checkbox"/>	The organization is the parent of each of its supported organizations. Complete line 3 below.	
<b>c</b>	<input type="checkbox"/>	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).	
<b>2</b>	Activities Test. Answer lines 2a and 2b below.		
<b>a</b>		Yes	No
	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? <i>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.</i>		
	<b>2a</b>		
<b>b</b>			
	Did the activities described in 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? <i>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.</i>		
	<b>2b</b>		
<b>3</b>	Parent of Supported Organizations. Answer lines 3a and 3b below.		
<b>a</b>			
	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? <i>If "Yes" or "No," provide details in Part VI.</i>		
	<b>3a</b>		
<b>b</b>			
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
	<b>3b</b>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
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	<b>Adjusted Net Income</b> (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):		
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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> 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	<b>Minimum Asset Amount</b> (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	<b>Distributable Amount.</b> 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).

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** *(continued)*

Section D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required— <i>provide details in Part VI</i> )	
6 Other distributions ( <i>describe in Part VI</i> ). See instructions.	
7 <b>Total annual distributions.</b> Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	
9 Distributable amount for 2020 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required— <i>explain in Part VI</i> ). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015 .....			
b From 2016 .....			
c From 2017 .....			
d From 2018 .....			
e From 2019 .....			
f <b>Total</b> of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, 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 2020 Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 <b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016 .....			
b Excess from 2017 .....			
c Excess from 2018 .....			
d Excess from 2019 .....			
e Excess from 2020 .....			

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

**PART II, LINE 10 - OTHER INCOME DETAIL**

**OTHER REVENUE** **\$ 22,913**

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

**Schedule of Contributors**

OMB No. 1545-0047

**2020**

**u Attach to Form 990, Form 990-EZ, or Form 990-PF.**  
**u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

Name of the organization  <b>FOOD FINDERS FOOD BANK, INC.</b>	Employer identification number  <b>31-1020198</b>
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Organization type (check one):

- |                    |   |
|--------------------|---|
| <b>Filers of:</b>  | <b>Section:</b>   |
| Form 990 or 990-EZ | <input checked="" type="checkbox"/> 501(c)( <b>3</b> ) (enter number) organization                        |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | <input type="checkbox"/> 527 political organization   |
| Form 990-PF        | <input type="checkbox"/> 501(c)(3) exempt private foundation  |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | <input type="checkbox"/> 501(c)(3) taxable private foundation   |

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ► \$ .....

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

Name of organization

**FOOD FINDERS FOOD BANK, INC.**

Employer identification number

**31-1020198**

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	INDIANA STATE DEPARTMENT OF HEALTH 2 N MERIDIAN STREET INDIANAPOLIS IN 46204	\$ 657,853	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

u 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. u Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

FOOD FINDERS FOOD BANK, INC.

Employer identification number

31-1020198

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors... Yes/No, 6 Did the organization inform all grantees... Yes/No.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution, 3 Number of conservation easements modified, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy..., 6 Staff and volunteer hours..., 7 Amount of expenses..., 8 Does each conservation easement..., 9 In Part XIII, describe how the organization reports...

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report..., 1b If the organization elected, as permitted under FASB ASC 958, to report..., 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain...

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

**3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange program
- e** Other

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

**b** If "Yes," explain the arrangement in Part XIII and complete the following table:

- c** Beginning balance
- d** Additions during the year
- e** Distributions during the year
- f** Ending balance

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

**2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Yes  No

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance					
<b>b</b> Contributions					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships					
<b>e</b> Other expenditures for facilities and programs					
<b>f</b> Administrative expenses					
<b>g</b> End of year balance					

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment **u** %
- b** Permanent endowment **u** %
- c** Term endowment **u** %

The percentages on lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations
- (ii)** Related organizations

	Yes	No
<b>3a(i)</b>		
<b>3a(ii)</b>		
<b>3b</b>		

**b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  Yes  No

**4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land		<b>240,509</b>		<b>240,509</b>
<b>b</b> Buildings		<b>4,361,173</b>	<b>1,202,058</b>	<b>3,159,115</b>
<b>c</b> Leasehold improvements				
<b>d</b> Equipment		<b>1,531,217</b>	<b>905,898</b>	<b>625,319</b>
<b>e</b> Other				

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) **u** **4,024,943**



**Part VII Investments – Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, 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-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)	<b>u</b>	

**Part VIII Investments – Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.)	<b>u</b>	

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<b>u</b>

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) <b>ACCRUED VACATION</b>	<b>46,303</b>
(3) <b>ACCRUED PAYROLL</b>	<b>20,418</b>
(4) <b>PAYROLL WITHHOLDINGS</b>	<b>12,568</b>
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>u 79,289</b>

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII





**SCHEDULE G  
(Form 990 or 990-EZ)**

**Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

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

**2020**

Department of the Treasury  
Internal Revenue Service

u Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization

**FOOD FINDERS FOOD BANK, INC.**

Employer identification number

**31-1020198**

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a  Mail solicitations
- b  Internet and email solicitations
- c  Phone solicitations
- d  In-person solicitations
- e  Solicitation of non-government grants
- f  Solicitation of government grants
- g  Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**INDIANA**

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		<u>MAIL APPEAL</u> (event type)	<u>DRIVE AWAY HUNG</u> (event type)	<u>2</u> (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	636,047	319,638	172,110	1,127,795
	2	Less: Contributions	636,047	319,638	172,110	1,127,795
	3	Gross income (line 1 minus line 2)				
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses		84,200	31,738	115,938
	10	Direct expense summary. Add lines 4 through 9 in column (d)				
11	Net income summary. Subtract line 10 from line 3, column (d)					-115,938

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
6	Volunteer labor	<input type="checkbox"/> Yes ..... % <input type="checkbox"/> No	<input type="checkbox"/> Yes ..... % <input type="checkbox"/> No	<input type="checkbox"/> Yes ..... % <input type="checkbox"/> No		
7	Direct expense summary. Add lines 2 through 5 in column (d)					
8	Net gaming income summary. Subtract line 7 from line 1, column (d)					

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No

b If "Yes," explain: \_\_\_\_\_



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2020**

**Open To Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

**u** Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
**u** Attach to Form 990.  
**u** Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization

**FOOD FINDERS FOOD BANK, INC.**

Employer identification number

**31-1020198**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	<b>X</b>	<b>3</b>	<b>12,506</b>	<b>FAIR MARKET VALUE</b>
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory	<b>X</b>	<b>10664211</b>	<b>15,490,108</b>	<b>FOOD AMERICA VALUE</b>
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other <b>u</b> ( <b>SUPPLIES</b> )	<b>X</b>	<b>23</b>	<b>119,162</b>	<b>FAIR MARKET VALUE</b>
26 Other <b>u</b> ( <b>SUPPLIES</b> )	<b>X</b>	<b>37</b>	<b>40,489</b>	<b>FAIR MARKET VALUE</b>
27 Other <b>u</b> ( )				
28 Other <b>u</b> ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		<b>X</b>
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		<b>X</b>
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		<b>X</b>
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		





**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**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.

u Attach to Form 990 or 990-EZ.  
u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

**FOOD FINDERS FOOD BANK, INC.**

Employer identification number

**31-1020198**

**FORM 990, PART I, LINE 6**

**SORT FOOD AT THE FOOD BANK**

**PICK UP DONATIONS FROM LOCAL BUSINESS**

**PARTICIPATE IN LOCAL "FUNDRAISING" EVENTS SUCH AS:**

**HUNGER HIKE**

**LETTER CARRIERS FOOD DRIVE**

**DRIVE AWAY HUNGER FOOD DRIVE**

**HOST A FOOD DRIVE**

**FILL SPECIAL FOOD BACKPACKS FOR LOCAL SCHOOLS**

**FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS**

**OUTREACH PROGRAMS TO SCHOOL CHILDREN, SENIOR CITIZENS AND MOBILE FOOD**

**PANTRIES**

**FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990**

**THE RETURN IS REVIEWED BY THE CHAIR OF FINANCE COMMITTEE, EXECUTIVE**

**DIRECTOR, AND CFO, WHO REPORT THEIR REVIEW AND APPROVAL ALONG WITH**

**COPIES OF THE RETURN TO THE BOARD.**

**FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY**

**CONFLICT OF INTEREST IS REVIEWED AT THE ANNUAL BOARD MEETING. BOARD MEMBERS**

**ARE INSTRUCTED ABOUT THE POLICY AND ASKED TO SIGN A CONFLICT OF INTEREST**

**STATEMENT AT THE ANNUAL MEETING IN JANUARY.**

**FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL**

Name of the organization

Employer identification number

FOOD FINDERS FOOD BANK, INC.

31-1020198

PROCESS FOR TOP OFFICIAL

IN ITS REVIEW AND APPROVAL OF COMPENSATION PACKAGES, THE BOARD SHALL AFFIRMATIVELY DETERMINE THAT COMPENSATION IS REASONABLE TO THE ORGANIZATION BASED UPON INFORMATION SUFFICIENT TO DETERMINE WHETHER THE VALUE OF SERVICES IS THE AMOUNT THAT WOULD ORDINARILY BE PAID FOR LIKE SERVICES BY LIKE ENTERPRISES, WHETHER TAXABLE OR TAX EXEMPT, UNDER LIKE CIRCUMSTANCES. RELEVANT INFORMATION INCLUDES, BUT IS NOT LIMITED TO, COMPENSATION LEVELS PAID BY SIMILARLY SITUATED ORGANIZATIONS, BOTH TAXABLE AND TAX EXEMPT, FOR FUNCTIONALLY COMPARABLE POSITIONS; THE AVAILABILITY OF SIMILAR SERVICES IN THE GEOGRAPHIC AREA OF THE ORGANIZATION; CURRENT COMPENSATION SURVEYS COMPILED BY INDEPENDENT FIRMS; AND ACTUAL WRITTEN OFFERS FROM SIMILAR INSTITUTIONS COMPETING FOR THE SERVICES OF THE COMPENSATED PERSON. THE BOARD MAY SELECT AND ENGAGE A QUALIFIED INDEPENDENT COMPENSATION CONSULTANT TO REVIEW AND ANALYZE THE TOTAL COMPENSATION PACKAGE FOR EACH EXECUTIVE.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THEY ARE AVAILABLE AT THE ORGANIZATION'S OFFICE UPON REQUEST DURING REGULAR BUSINESS HOURS.

Form **4562**

Department of the Treasury  
Internal Revenue Service (99)

**Depreciation and Amortization**  
(Including Information on Listed Property)

u Attach to your tax return.

u Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

OMB No. 1545-0172

**2020**

Attachment Sequence No. **179**

Name(s) shown on return

**FOOD FINDERS FOOD BANK, INC.**

Identifying number

**31-1020198**

Business or activity to which this form relates

**INDIRECT DEPRECIATION**

**Part I Election To Expense Certain Property Under Section 179**

**Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	<b>1,040,000</b>
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	<b>2,590,000</b>
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2019 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12	13	

**Note:** Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	<b>344,264</b>

**Part III MACRS Depreciation (Don't include listed property. See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2020	17	<b>0</b>
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input checked="" type="checkbox"/>		

**Section B—Assets Placed in Service During 2020 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property					
b	5-year property					
c	7-year property					
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	
				MM	S/L	

**Section C—Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System**

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	40-year		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	<b>7,886</b>
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	<b>352,150</b>
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

**Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A—Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

<b>24a</b> Do you have evidence to support the business/investment use claimed?				<input checked="" type="checkbox"/> <b>Yes</b>	<input type="checkbox"/> <b>No</b>	<b>24b</b> If "Yes," is the evidence written?			<input type="checkbox"/> <b>Yes</b>	<input checked="" type="checkbox"/> <b>No</b>
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost		
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions .....								<b>25</b>		
<b>26</b> Property used more than 50% in a qualified business use:										
<b>2015</b>	<b>SUBARU OUTBACK WITH WRAP</b>									
	<b>11/30/17</b>	<b>100.00 %</b>	<b>19,665</b>	<b>19,665</b>	<b>5.0</b>	<b>S/L-</b>	<b>3,933</b>			
<b>2015</b>	<b>TOYOTA VENZA WITH WRAP</b>									
	<b>03/08/18</b>	<b>100.00 %</b>	<b>19,768</b>	<b>19,768</b>	<b>5.0</b>	<b>S/L-</b>	<b>3,953</b>			
<b>27</b> Property used 50% or less in a qualified business use:										
		%				S/L-				
		%				S/L-				
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 .....								<b>28</b>	<b>7,886</b>	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1 .....									<b>29</b>	

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>30</b> Total business/investment miles driven during the year ( <b>don't</b> include commuting miles) .....												
<b>31</b> Total commuting miles driven during the year .....												
<b>32</b> Total other personal (noncommuting) miles driven .....												
<b>33</b> Total miles driven during the year. Add lines 30 through 32 .....												
<b>34</b> Was the vehicle available for personal use during off-duty hours? .....												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person? .....												
<b>36</b> Is another vehicle available for personal use? .....												

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? .....		<b>Yes</b>	<b>No</b>
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners .....			
<b>39</b> Do you treat all use of vehicles by employees as personal use? .....			
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? .....			
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? See instructions .....			

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2020 tax year (see instructions):					
<b>43</b> Amortization of costs that began before your 2020 tax year .....					<b>43</b>
<b>44 Total.</b> Add amounts in column (f). See the instructions for where to report .....					<b>44</b>

31-1020198

## Federal Asset Report

FYE: 9/30/2021

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
<b>Prior MACRS:</b>											
91	86 GDAN 70117Z1 48' REEF (#9)	6/15/95	14,885				14,885	5	HY S/L	14,885	0
105	4 HOPPERS	1/29/97	3,899				3,899	5	HY S/L	3,899	0
114	2000 KENWORTH T800 (TRADE IN #90)	7/23/99	68,000				68,000	5	HY S/L	68,000	0
			<u>86,784</u>				<u>86,784</u>			<u>86,784</u>	<u>0</u>
<b>Other Depreciation:</b>											
134	FORKTRUCK CAT EP16KT	9/22/00	19,078				19,078	5	MO S/L	19,078	0
146	FLOOR SCALES -2	10/30/01	1,439				1,439	5	MO S/L	1,439	0
	Sold/Scrapped: 9/30/21										
168	JAMCO CARTS SL248-R5	1/15/05	685				685	5	MO S/L	685	0
169	PALLET TRUCK	6/22/05	4,950				4,950	5	MO S/L	4,950	0
171	PROJECTOR TOSHIBA TDPS25U	11/07/05	825				825	5	MO S/L	825	0
172	TRAILER 1997 WABA #12	7/28/05	13,000				13,000	5	MO S/L	13,000	0
173	CUBE TRUCK CHEV CG33803 Cube	8/15/05	27,013				27,013	5	MO S/L	27,013	0
179	PRIMARIUS SOFTWARE	12/30/06	6,400				6,400	3	MO Amort	6,400	0
184	CHAIRS 8	12/30/07	966				966	5	MO S/L	966	0
	Sold/Scrapped: 9/30/21										
189	PALLET JACK #5300	10/03/08	741				741	5	MO S/L	741	0
194	BOX TRUCK IH 22' 2009 MODEL 4300 #	9/25/08	84,555				84,555	5	MO S/L	84,555	0
197	Pallet Truck	2/06/09	4,706				4,706	5	MO S/L	4,706	0
206	2008 Mazda 5dr Wagon White	10/02/09	13,825				13,825	5	MO S/L	13,825	0
207	Hand truck H-1479	11/03/10	1,074				1,074	5	MO S/L	1,074	0
211	Van-Chr T&C 2007 blue	5/26/10	15,890				15,890	5	MO S/L	15,890	0
213	Dell Desktop - designed for graphics	6/18/11	1,281				1,281	5	MO S/L	1,281	0
214	Office Furniture	8/01/11	2,840				2,840	20	MO S/L	1,314	142
215	HP Laptop - presentations	10/26/11	450				450	5	MO S/L	450	0
216	Dell Desktop and Laptop - Vostro	11/18/11	2,422				2,422	5	MO S/L	2,422	0
217	Office Furniture	12/19/11	3,025				3,025	20	MO S/L	1,399	151
218	Mobile Pantry Truck	8/25/11	124,234				124,234	10	MO S/L	114,916	9,318
223	2011 Ford F650 - Box Truck #3	4/02/12	102,619				102,619	10	MO S/L	84,661	10,262
225	Programming and software for texting serv	4/30/12	625				625	5	MO S/L	625	0
226	Dell Computer Server for PWW	5/01/12	1,126				1,126	5	MO S/L	1,126	0
	Sold/Scrapped: 9/30/21										
231	Toshiba Laptop	12/01/12	642				642	5	MO S/L	642	0
232	Primarius Web Window Software	12/31/12	7,500				7,500	5	MO S/L	7,500	0
233	2 Dell Computers-Dev & Ed	6/18/13	1,078				1,078	5	MO S/L	1,078	0
235	3 Dell Computres -Shop Floor, Fin, Whse M	11/27/13	1,786				1,786	5	MO S/L	1,786	0
236	2012 Ford Van	1/24/13	19,000				19,000	5	MO S/L	19,000	0
237	2012 Ford F630 Box Truck #1	4/30/13	99,276				99,276	10	MO S/L	71,975	9,928
239	Commercial Salad Bar - Sort Room	4/12/13	10,000				10,000	10	MO S/L	7,250	1,000
240	2 Hydrolifts for trucks	2/07/13	8,460				8,460	5	MO S/L	8,460	0
243	Industrial floor scrubber	2/04/14	3,390				3,390	10	MO S/L	2,260	339
246	Dell desktop computers (4)	3/18/14	2,576				2,576	5	MO S/L	2,576	0
247	Microsoft Surface	7/01/14	555				555	5	MO S/L	555	0
248	Dell laptop & Dell desktops (2)	7/01/14	2,116				2,116	5	MO S/L	2,116	0
249	Box truck # 2 - New engine	5/30/14	26,244				26,244	10	MO S/L	16,621	2,624
250	2008 Wabash trailer (refrigerated)	9/17/14	19,000				19,000	20	MO S/L	5,700	950
251	Office Furniture Donated	9/30/14	8,000				8,000	10	MO S/L	4,800	800
252	Battery - Raymond Reach Truck	4/02/15	5,948				5,948	5	MO S/L	5,948	0
	Sold/Scrapped: 9/30/21										
253	2006 MIT (FB16NT) Fork Truck	7/17/15	15,400				15,400	10	MO S/L	7,957	1,540
254	Lanier copier-printer-scanner-fax	3/04/15	2,100				2,100	5	MO S/L	2,100	0
	Sold/Scrapped: 9/30/21										
255	HP P3015DN Printer	4/20/15	850				850	5	MO S/L	850	0
256	Carts for pantry-FREC	5/10/16	1,156				1,156	10	MO S/L	511	115
257	Forktruck #ETK34OP	6/21/16	15,692				15,692	10	MO S/L	6,669	1,569
259	Katy Office Furniture	5/03/16	1,004				1,004	10	MO S/L	443	101
260	2 TVs - Conf & Comm kitchen	5/22/16	1,770				1,770	5	MO S/L	1,534	236
262	2 desktops/monitors/printers/2 chromebooks	7/13/16	1,771				1,771	5	MO S/L	1,505	266
264	Scissor Lift	1/22/16	13,109				13,109	10	MO S/L	6,118	1,311
265	Shelving and Floor Scales-FREC	7/09/16	1,175				1,175	10	MO S/L	500	117
266	Lift for trash cans - FREC	8/19/16	5,959				5,959	10	MO S/L	2,433	596
267	4 Desktops	7/01/16	3,305				3,305	5	MO S/L	2,809	496
268	Laptop	7/01/16	698				698	5	MO S/L	593	105
269	Tables Sortroom FREC	3/28/16	555				555	10	MO S/L	250	55
270	Lockers - Sortroom FREC	5/19/16	573				573	10	MO S/L	248	57
271	Table - Conference Room FREC	6/08/16	1,377				1,377	10	MO S/L	597	137

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## Federal Asset Report

FYE: 9/30/2021

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
272	Tables & Stools - Community Kitchen, Lobl	6/21/16	4,222				4,222	10	MO S/L	1,794	423
273	Chairs - Community Kitchen FREC	7/01/16	689				689	10	MO S/L	293	69
274	Chairs - Conference Room FREC	8/01/16	618				618	10	MO S/L	258	61
275	Checkout Station for Pantry - FREC	9/01/16	556				556	10	MO S/L	227	56
277	1204 Greenbush St Land	5/31/16	21,300				21,300	0	-- Land	0	0
278	10th St Land	5/01/16	55,354				55,354	0	-- Land	0	0
279	9th St Land	5/01/16	9,100				9,100	0	-- Land	0	0
280	North 9th Street House	5/01/16	81,900				81,900	20	MO S/L	18,086	4,095
281	10th Street Warehouse	5/01/16	2,478,494				2,478,494	20	MO S/L	547,334	123,925
282	Racking-10th St Whse	5/01/16	69,353				69,353	15	MO S/L	20,421	4,623
283	FREC 1204 Greenbush St	5/31/16	1,532,286				1,532,286	20	MO S/L	331,995	76,615
284	Parking Lot - FREC	5/31/16	41,000				41,000	15	MO S/L	11,844	2,734
285	Solar Parking Lot Lights FREC	9/16/16	11,049				11,049	15	MO S/L	2,946	737
286	Winteck - IT access	5/31/16	5,797				5,797	10	MO S/L	2,512	580
287	1512 N 12th Street	9/09/17	32,000				32,000	0	-- Land	0	0
288	1204 Greenbush hardscape and landscaping	8/25/17	104,863				104,863	15	MO S/L	21,555	6,991
290	Nice benches (3) (outdoors)	7/19/17	2,122				2,122	10	MO S/L	672	212
291	Nice trash cans (2) (outdoors)	8/10/17	1,560				1,560	10	MO S/L	494	156
292	Bike rack (outdoors by pantry)	8/22/17	705				705	10	MO S/L	217	71
293	Box truck #4	12/30/16	111,558				111,558	10	MO S/L	41,796	11,156
294	Box Truck #5- 2017 Ford F750 with Wrap	5/16/18	112,950				112,950	10	MO S/L	26,355	11,295
297	Laptop for SNAP Coordinator	1/04/18	714				714	5	MO S/L	393	142
298	Copier	2/06/18	2,000				2,000	5	MO S/L	1,067	400
299	Copier	2/06/18	500				500	5	MO S/L	267	100
300	Desktop Computer for Asst Dir Finance/HR	4/02/18	625				625	5	MO S/L	313	125
301	Pallet Jack E30 ID# 4303D	1/10/18	2,800				2,800	5	MO S/L	1,540	560
302	Pallet Jack E30 ID# 4304D	1/10/18	2,800				2,800	5	MO S/L	1,540	560
303	Pallet Jack E25 ID# 4305D	1/10/18	1,900				1,900	5	MO S/L	1,045	380
304	Bunker Freezer for FREC Pantry	10/31/17	7,413				7,413	10	MO S/L	2,162	742
306	Pallet Jack E30 ID#4281600541	9/03/19	2,783				2,783	5	MO S/L	603	557
307	Pallet Jack E30 ID #4281600546	9/03/19	2,783				2,783	5	MO S/L	603	557
308	Pallet Jack E30 ID#4281600555	9/03/19	2,783				2,783	5	MO S/L	603	557
309	Pallet Jack E30 ID#4281600550	9/03/19	2,783				2,783	5	MO S/L	603	557
310	2 Forklift Batteries	10/23/18	11,886				11,886	5	MO S/L	4,556	2,378
311	Parking Lot	9/04/19	118,275				118,275	15	MO S/L	8,542	7,885
312	Security System Replacement	9/12/19	8,376				8,376	15	MO S/L	605	558
314	Produce Bagger	11/01/19	3,342				3,342	10	MO S/L	306	335
315	Solar Lights	12/19/19	6,482				6,482	15	MO S/L	324	432
318	Fork Truck - Model ERT340	11/26/19	14,551				14,551	10	MO S/L	1,213	1,455
319	Infrapak Stretch Wrapper	12/19/19	12,500				12,500	10	MO S/L	938	1,250
320	Installation of park lot lights	12/19/19	3,080				3,080	20	MO S/L	116	154
321	Manlift for parking lot lights	12/19/19	1,400				1,400	20	MO S/L	53	70
322	Mimi Plastic Baler	1/06/20	1,700				1,700	20	MO S/L	64	85
323	Reach Truck #ETR340P	6/30/20	10,800				10,800	10	MO S/L	270	1,080
324	Small Pallet Jacks (2)	7/02/20	5,801				5,801	10	MO S/L	145	580
325	Sealer	7/14/20	6,350				6,350	5	MO S/L	318	1,270
326	Electric Pallet Jacks (4)	8/27/20	16,600				16,600	10	MO S/L	138	1,660
327	Shopping Carts	9/09/20	5,889				5,889	10	MO S/L	49	589
	Sold/Scrapped: 9/30/21										
328	Baler	9/08/20	1,700				1,700	20	MO S/L	7	85
329	New Servers	4/14/20	7,258				7,258	5	MO S/L	726	1,451
330	Copier/Printer/ Scanner/ Fax Machine	5/01/20	1,200				1,200	5	MO S/L	100	240
331	New Phone System	9/02/20	4,302				4,302	5	MO S/L	72	860
332	Box Truck 6	11/22/19	111,612				111,612	10	MO S/L	9,301	11,161
333	Trailer (PTL Fleet Sales) + Deposit	4/28/20	19,810				19,810	20	MO S/L	413	990
334	Reefer Unit for new Trailer	5/07/20	27,936				27,936	20	MO S/L	582	1,397
335	2nd Reefer Unit for Wabash Trailer	6/24/20	28,225				28,225	20	MO S/L	353	1,411
336	Reefer unit for Box	7/28/20	14,700				14,700	10	MO S/L	245	1,470
337	New Lift Gate for Trailer	9/29/20	14,622				14,622	20	MO S/L	0	731
338	Offices at Fresh Market	9/30/20	35,129				35,129	5	MO S/L	0	7,026
339	Donated Coolers	2/11/20	3,500				3,500	5	MO S/L	467	700
340	Electric for Thermoking Vehicle	5/07/20	5,980				5,980	20	MO S/L	125	299
341	Security System & Cameras	9/25/20	8,176				8,176	15	MO S/L	0	545
342	Copier with Finisher	10/05/20	4,235				4,235	5	MO S/L	0	847
343	Security/ Fire Alarm System- FM	10/19/20	1,200				1,200	15	MO S/L	0	73
344	Cooler- warehouse	10/28/20	5,775				5,775	5	MO S/L	0	1,059
345	Internet Router/ Switch for FM	11/02/20	3,665				3,665	5	MO S/L	0	672
346	Dumpster Roof Enclosure	11/05/20	3,800				3,800	5	MO S/L	0	697
347	Digital Floor Scale	11/07/20	771				771	5	MO S/L	0	141
348	Tawny's Laptop	12/01/20	750				750	5	MO S/L	0	125
349	Heaters at FM	2/08/21	1,304				1,304	15	MO S/L	0	58

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**Federal Asset Report**

FYE: 9/30/2021

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
350	Auto scrubber	3/10/21	11,760			11,760	10 MO S/L	0	686
351	Micro tower- Aaron	4/01/21	825			825	5 MO S/L	0	83
352	Solar Lights at FM	5/11/21	3,745			3,745	15 MO S/L	0	104
353	Benches at FM	8/09/21	2,755			2,755	10 MO S/L	0	46
354	Micro tower- Katy	9/01/21	800			800	5 MO S/L	0	13
355	Air Purifiers for all locations	9/01/21	14,150			14,150	15 MO S/L	0	79
356	Smaller Forklift for FM	9/01/21	7,400			7,400	10 MO S/L	0	62
357	Lighting Upgrade at FM	9/07/21	8,638			8,638	10 MO S/L	0	72
358	Refrigerator at FM	9/07/21	500			500	5 MO S/L	0	8
359	Control Panel on FM Freezer	9/08/21	2,445			2,445	5 MO S/L	0	41
360	Racking at FM	9/17/21	1,410			1,410	10 MO S/L	0	0
361	New Website- memo	9/30/21	20,250			20,250	0 -- Memo	0	0
<b>Total Other Depreciation</b>			<u>6,030,554</u>			<u>6,030,554</u>		<u>1,666,291</u>	<u>344,264</u>
<b>Total ACRS and Other Depreciation</b>			<u>6,030,554</u>			<u>6,030,554</u>		<u>1,666,291</u>	<u>344,264</u>
<b>Listed Property:</b>									
295	2015 Subaru Outback with Wrap	11/30/17	19,665			19,665	5 MO S/L	11,144	3,933
296	2015 Toyota Venza with Wrap	3/08/18	19,768			19,768	5 MO S/L	10,214	3,953
			<u>39,433</u>			<u>39,433</u>		<u>21,358</u>	<u>7,886</u>
<b>Amortization:</b>									
258	Tableau Software	4/27/16	3,600			3,600	3 MO Amort	3,600	0
261	Microsoft Software	5/31/16	2,835			2,835	3 MO Amort	2,835	0
263	Microsoft Software	9/30/16	56,994			56,994	3 MO Amort	56,994	0
276	Pantry Software - FREC	8/26/16	2,499			2,499	3 MO Amort	2,499	0
			<u>65,928</u>			<u>65,928</u>		<u>65,928</u>	<u>0</u>
<b>Grand Totals</b>			6,222,699			6,222,699		1,840,361	352,150
<b>Less: Dispositions and Transfers</b>			17,468			17,468		11,628	589
<b>Less: Start-up/Org Expense</b>			0			0		0	0
<b>Net Grand Totals</b>			<u>6,205,231</u>			<u>6,205,231</u>		<u>1,828,733</u>	<u>351,561</u>

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## IN Asset Report

FYE: 9/30/2021

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	IN Prior	IN Current	Federal Current	Difference Fed - IN
<b>Prior MACRS:</b>								
91	86 GDAN 70117Z1 48' REEF (#9)	6/15/95	14,885	14,885	14,885	0	0	0
105	4 HOPPERS	1/29/97	3,899	3,899	3,899	0	0	0
114	2000 KENWORTH T800 (TRADE IN #90)	7/23/99	68,000	68,000	68,000	0	0	0
			<u>86,784</u>	<u>86,784</u>	<u>86,784</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Other Depreciation:</b>								
134	FORKTRUCK CAT EP16KT	9/22/00	19,078	19,078	19,078	0	0	0
146	FLOOR SCALES -2	10/30/01	1,439	1,439	1,439	0	0	0
	Sold/Scrapped: 9/30/21							
168	JAMCO CARTS SL248-R5	1/15/05	685	685	685	0	0	0
169	PALLET TRUCK	6/22/05	4,950	4,950	4,950	0	0	0
171	PROJECTOR TOSHIBA TDPS25U	11/07/05	825	825	825	0	0	0
172	TRAILER 1997 WABA #12	7/28/05	13,000	13,000	13,000	0	0	0
173	CUBE TRUCK CHEV CG33803 Cube	8/15/05	27,013	27,013	27,013	0	0	0
179	PRIMARIUS SOFTWARE	12/30/06	6,400	6,400	6,400	0	0	0
184	CHAIRS 8	12/30/07	966	966	966	0	0	0
	Sold/Scrapped: 9/30/21							
189	PALLET JACK #5300	10/03/08	741	741	741	0	0	0
194	BOX TRUCK IH 22' 2009 MODEL 4300 #	9/25/08	84,555	84,555	84,555	0	0	0
197	Pallet Truck	2/06/09	4,706	4,706	4,706	0	0	0
206	2008 Mazda 5dr Wagon White	10/02/09	13,825	13,825	13,825	0	0	0
207	Hand truck H-1479	11/03/10	1,074	1,074	1,074	0	0	0
211	Van-Chr T&C 2007 blue	5/26/10	15,890	15,890	15,890	0	0	0
213	Dell Desktop - designed for graphics	6/18/11	1,281	1,281	1,281	0	0	0
214	Office Furniture	8/01/11	2,840	2,840	1,314	142	142	0
215	HP Laptop - presentations	10/26/11	450	450	450	0	0	0
216	Dell Desktop and Laptop - Vostro	11/18/11	2,422	2,422	2,422	0	0	0
217	Office Furniture	12/19/11	3,025	3,025	1,399	151	151	0
218	Mobile Pantry Truck	8/25/11	124,234	124,234	114,916	9,318	9,318	0
223	2011 Ford F650 - Box Truck #3	4/02/12	102,619	102,619	84,661	10,262	10,262	0
225	Programming and software for texting serv	4/30/12	625	625	625	0	0	0
226	Dell Computer Server for PWW	5/01/12	1,126	1,126	1,126	0	0	0
	Sold/Scrapped: 9/30/21							
231	Toshiba Laptop	12/01/12	642	642	642	0	0	0
232	Primarius Web Window Software	12/31/12	7,500	7,500	7,500	0	0	0
233	2 Dell Computers-Dev & Ed	6/18/13	1,078	1,078	1,078	0	0	0
235	3 Dell Computres -Shop Floor, Fin, Whse M	11/27/13	1,786	1,786	1,786	0	0	0
236	2012 Ford Van	1/24/13	19,000	19,000	19,000	0	0	0
237	2012 Ford F630 Box Truck #1	4/30/13	99,276	99,276	71,975	9,928	9,928	0
239	Commercial Salad Bar - Sort Room	4/12/13	10,000	10,000	7,250	1,000	1,000	0
240	2 Hydrolifts for trucks	2/07/13	8,460	8,460	8,460	0	0	0
243	Industrial floor scrubber	2/04/14	3,390	3,390	2,260	339	339	0
246	Dell desktop computers (4)	3/18/14	2,576	2,576	2,576	0	0	0
247	Microsoft Surface	7/01/14	555	555	555	0	0	0
248	Dell laptop & Dell desktops (2)	7/01/14	2,116	2,116	2,116	0	0	0
249	Box truck # 2 - New engine	5/30/14	26,244	26,244	16,621	2,624	2,624	0
250	2008 Wabash trailer (refrigerated)	9/17/14	19,000	19,000	5,700	950	950	0
251	Office Furniture Donated	9/30/14	8,000	8,000	4,800	800	800	0
252	Battery - Raymond Reach Truck	4/02/15	5,948	5,948	5,948	0	0	0
	Sold/Scrapped: 9/30/21							
253	2006 MIT (FB16NT) Fork Truck	7/17/15	15,400	15,400	7,957	1,540	1,540	0
254	Lanier copier-printer-scanner-fax	3/04/15	2,100	2,100	2,100	0	0	0
	Sold/Scrapped: 9/30/21							
255	HP P3015DN Printer	4/20/15	850	850	850	0	0	0
256	Carts for pantry-FREC	5/10/16	1,156	1,156	511	115	115	0
257	Forktruck #ETK34OP	6/21/16	15,692	15,692	6,669	1,569	1,569	0
259	Katy Office Furniture	5/03/16	1,004	1,004	443	101	101	0
260	2 TVs - Conf & Comm kitchen	5/22/16	1,770	1,770	1,534	236	236	0
262	2 desktops/monitors/printers/2 chromebooks	7/13/16	1,771	1,771	1,505	266	266	0
264	Scissor Lift	1/22/16	13,109	13,109	6,118	1,311	1,311	0
265	Shelving and Floor Scales-FREC	7/09/16	1,175	1,175	500	117	117	0
266	Lift for trash cans - FREC	8/19/16	5,959	5,959	2,433	596	596	0
267	4 Desktops	7/01/16	3,305	3,305	2,809	496	496	0
268	Laptop	7/01/16	698	698	593	105	105	0
269	Tables Sortroom FREC	3/28/16	555	555	250	55	55	0
270	Lockers - Sortroom FREC	5/19/16	573	573	248	57	57	0
271	Table - Conference Room FREC	6/08/16	1,377	1,377	597	137	137	0



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## IN Asset Report

FYE: 9/30/2021

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	IN Prior	IN Current	Federal Current	Difference Fed - IN
272	Tables & Stools - Community Kitchen, Lobl	6/21/16	4,222	4,222	1,794	423	423	0
273	Chairs - Community Kitchen FREC	7/01/16	689	689	293	69	69	0
274	Chairs - Conference Room FREC	8/01/16	618	618	258	61	61	0
275	Checkout Station for Pantry - FREC	9/01/16	556	556	227	56	56	0
277	1204 Greenbush St Land	5/31/16	21,300	21,300	0	0	0	0
278	10th St Land	5/01/16	55,354	55,354	0	0	0	0
279	9th St Land	5/01/16	9,100	9,100	0	0	0	0
280	North 9th Street House	5/01/16	81,900	81,900	18,086	4,095	4,095	0
281	10th Street Warehouse	5/01/16	2,478,494	2,478,494	547,334	123,925	123,925	0
282	Racking-10th St Whse	5/01/16	69,353	69,353	20,421	4,623	4,623	0
283	FREC 1204 Greenbush St	5/31/16	1,532,286	1,532,286	331,995	76,615	76,615	0
284	Parking Lot - FREC	5/31/16	41,000	41,000	11,844	2,734	2,734	0
285	Solar Parking Lot Lights FREC	9/16/16	11,049	11,049	2,946	737	737	0
286	Winteck - IT access	5/31/16	5,797	5,797	2,512	580	580	0
287	1512 N 12th Street	9/09/17	32,000	32,000	0	0	0	0
288	1204 Greenbush hardscape and landscaping	8/25/17	104,863	104,863	21,555	6,991	6,991	0
290	Nice benches (3) (outdoors)	7/19/17	2,122	2,122	672	212	212	0
291	Nice trash cans (2) (outdoors)	8/10/17	1,560	1,560	494	156	156	0
292	Bike rack (outdoors by pantry)	8/22/17	705	705	217	71	71	0
293	Box truck #4	12/30/16	111,558	111,558	41,796	11,156	11,156	0
294	Box Truck #5- 2017 Ford F750 with Wrap	5/16/18	112,950	112,950	26,355	11,295	11,295	0
297	Laptop for SNAP Coordinator	1/04/18	714	714	393	142	142	0
298	Copier	2/06/18	2,000	2,000	1,067	400	400	0
299	Copier	2/06/18	500	500	267	100	100	0
300	Desktop Computer for Asst Dir Finance/HR	4/02/18	625	625	313	125	125	0
301	Pallet Jack E30 ID# 4303D	1/10/18	2,800	2,800	1,540	560	560	0
302	Pallet Jack E30 ID# 4304D	1/10/18	2,800	2,800	1,540	560	560	0
303	Pallet Jack E25 ID# 4305D	1/10/18	1,900	1,900	1,045	380	380	0
304	Bunker Freezer for FREC Pantry	10/31/17	7,413	7,413	2,162	742	742	0
306	Pallet Jack E30 ID#4281600541	9/03/19	2,783	2,783	603	557	557	0
307	Pallet Jack E30 ID #4281600546	9/03/19	2,783	2,783	603	557	557	0
308	Pallet Jack E30 ID#4281600555	9/03/19	2,783	2,783	603	557	557	0
309	Pallet Jack E30 ID#4281600550	9/03/19	2,783	2,783	603	557	557	0
310	2 Forklift Batteries	10/23/18	11,886	11,886	4,556	2,378	2,378	0
311	Parking Lot	9/04/19	118,275	118,275	8,542	7,885	7,885	0
312	Security System Replacement	9/12/19	8,376	8,376	605	558	558	0
314	Produce Bagger	11/01/19	3,342	3,342	306	335	335	0
315	Solar Lights	12/19/19	6,482	6,482	324	432	432	0
318	Fork Truck - Model ERT340	11/26/19	14,551	14,551	1,213	1,455	1,455	0
319	Infrapak Stretch Wrapper	12/19/19	12,500	12,500	938	1,250	1,250	0
320	Installation of park lot lights	12/19/19	3,080	3,080	116	154	154	0
321	Manlift for parking lot lights	12/19/19	1,400	1,400	53	70	70	0
322	Mimi Plastic Baler	1/06/20	1,700	1,700	64	85	85	0
323	Reach Truck #ETR340P	6/30/20	10,800	10,800	270	1,080	1,080	0
324	Small Pallet Jacks (2)	7/02/20	5,801	5,801	145	580	580	0
325	Sealer	7/14/20	6,350	6,350	318	1,270	1,270	0
326	Electric Pallet Jacks (4)	8/27/20	16,600	16,600	138	1,660	1,660	0
327	Shopping Carts	9/09/20	5,889	5,889	49	589	589	0
	Sold/Scrapped: 9/30/21							
328	Baler	9/08/20	1,700	1,700	7	85	85	0
329	New Servers	4/14/20	7,258	7,258	726	1,451	1,451	0
330	Copier/Printer/ Scanner/ Fax Machine	5/01/20	1,200	1,200	100	240	240	0
331	New Phone System	9/02/20	4,302	4,302	72	860	860	0
332	Box Truck 6	11/22/19	111,612	111,612	9,301	11,161	11,161	0
333	Trailer (PTL Fleet Sales) + Deposit	4/28/20	19,810	19,810	413	990	990	0
334	Reefer Unit for new Trailer	5/07/20	27,936	27,936	582	1,397	1,397	0
335	2nd Reefer Unit for Wabash Trailer	6/24/20	28,225	28,225	353	1,411	1,411	0
336	Reefer unit for Box	7/28/20	14,700	14,700	245	1,470	1,470	0
337	New Lift Gate for Trailer	9/29/20	14,622	14,622	0	731	731	0
338	Offices at Fresh Market	9/30/20	35,129	35,129	0	7,026	7,026	0
339	Donated Coolers	2/11/20	3,500	3,500	467	700	700	0
340	Electric for Thermoking Vehicle	5/07/20	5,980	5,980	125	299	299	0
341	Security System & Cameras	9/25/20	8,176	8,176	0	545	545	0
342	Copier with Finisher	10/05/20	4,235	4,235	0	847	847	0
343	Security/ Fire Alarm System- FM	10/19/20	1,200	1,200	0	73	73	0
344	Cooler- warehouse	10/28/20	5,775	5,775	0	1,059	1,059	0
345	Internet Router/ Switch for FM	11/02/20	3,665	3,665	0	672	672	0
346	Dumpster Roof Enclosure	11/05/20	3,800	3,800	0	697	697	0
347	Digital Floor Scale	11/07/20	771	771	0	141	141	0
348	Tawny's Laptop	12/01/20	750	750	0	125	125	0
349	Heaters at FM	2/08/21	1,304	1,304	0	58	58	0

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**IN Asset Report**

FYE: 9/30/2021

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Asset	Description	Date In Service	Cost	Basis for Depr	IN Prior	IN Current	Federal Current	Difference Fed - IN
350	Auto scrubber	3/10/21	11,760	11,760	0	686	686	0
351	Micro tower- Aaron	4/01/21	825	825	0	83	83	0
352	Solar Lights at FM	5/11/21	3,745	3,745	0	104	104	0
353	Benches at FM	8/09/21	2,755	2,755	0	46	46	0
354	Micro tower- Katy	9/01/21	800	800	0	13	13	0
355	Air Purifiers for all locations	9/01/21	14,150	14,150	0	79	79	0
356	Smaller Forklift for FM	9/01/21	7,400	7,400	0	62	62	0
357	Lighting Upgrade at FM	9/07/21	8,638	8,638	0	72	72	0
358	Refrigerator at FM	9/07/21	500	500	0	8	8	0
359	Control Panel on FM Freezer	9/08/21	2,445	2,445	0	41	41	0
360	Racking at FM	9/17/21	1,410	1,410	0	0	0	0
361	New Website- memo	9/30/21	20,250	20,250	0	0	0	0
<b>Total Other Depreciation</b>			<u>6,030,554</u>	<u>6,030,554</u>	<u>1,666,291</u>	<u>344,264</u>	<u>344,264</u>	<u>0</u>
<b>Total ACRS and Other Depreciation</b>			<u>6,030,554</u>	<u>6,030,554</u>	<u>1,666,291</u>	<u>344,264</u>	<u>344,264</u>	<u>0</u>
<b>Listed Property:</b>								
295	2015 Subaru Outback with Wrap	11/30/17	19,665	19,665	11,144	3,933	3,933	0
296	2015 Toyota Venza with Wrap	3/08/18	19,768	19,768	10,214	3,953	3,953	0
			<u>39,433</u>	<u>39,433</u>	<u>21,358</u>	<u>7,886</u>	<u>7,886</u>	<u>0</u>
<b>Amortization:</b>								
258	Tableau Software	4/27/16	3,600	3,600	3,600	0	0	0
261	Microsoft Software	5/31/16	2,835	2,835	2,835	0	0	0
263	Microsoft Software	9/30/16	56,994	56,994	56,994	0	0	0
276	Pantry Software - FREC	8/26/16	2,499	2,499	2,499	0	0	0
			<u>65,928</u>	<u>65,928</u>	<u>65,928</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Grand Totals</b>			6,222,699	6,222,699	1,840,361	352,150	352,150	0
<b>Less: Dispositions</b>			17,468	17,468	11,628	589	589	0
<b>Less: Start-up/Org Expense</b>			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Net Grand Totals</b>			<u>6,205,231</u>	<u>6,205,231</u>	<u>1,828,733</u>	<u>351,561</u>	<u>351,561</u>	<u>0</u>

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**AMT Asset Report**

FYE: 9/30/2021

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current	
<b>Other Depreciation:</b>												
91	86 GDAN 70117Z1 48' REEF (#9)	6/15/95	0					0	0	HY	0	0
105	4 HOPPERS	1/29/97	0					0	0	HY	0	0
114	2000 KENWORTH T800 (TRADE IN #90)	7/23/99	0					0	0	HY	0	0
134	FORKTRUCK CAT EP16KT	9/22/00	0					0	0	HY	0	0
146	FLOOR SCALES -2	10/30/01	0					0	0	HY	0	0
	Sold/Scrapped: 9/30/21											
168	JAMCO CARTS SL248-R5	1/15/05	0					0	0	HY	0	0
169	PALLET TRUCK	6/22/05	0					0	0	HY	0	0
171	PROJECTOR TOSHIBA TDPS25U	11/07/05	0					0	0	HY	0	0
172	TRAILER 1997 WABA #12	7/28/05	0					0	0	HY	0	0
173	CUBE TRUCK CHEV CG33803 Cube	8/15/05	0					0	0	HY	0	0
184	CHAIRS 8	12/30/07	0					0	0	HY	0	0
	Sold/Scrapped: 9/30/21											
189	PALLET JACK #5300	10/03/08	0					0	0	HY	0	0
194	BOX TRUCK IH 22' 2009 MODEL 4300 #	9/25/08	0					0	0	HY	0	0
197	Pallet Truck	2/06/09	0					0	0	HY	0	0
206	2008 Mazda 5dr Wagon White	10/02/09	0					0	0	HY	0	0
207	Hand truck H-1479	11/03/10	0					0	0	HY	0	0
211	Van-Chr T&C 2007 blue	5/26/10	0					0	0	HY	0	0
213	Dell Desktop - designed for graphics	6/18/11	0					0	0	HY	0	0
214	Office Furniture	8/01/11	0					0	0	HY	0	0
215	HP Laptop - presentations	10/26/11	0					0	0	HY	0	0
216	Dell Desktop and Laptop - Vostro	11/18/11	0					0	0	HY	0	0
217	Office Furniture	12/19/11	0					0	0	HY	0	0
218	Mobile Pantry Truck	8/25/11	0					0	0	HY	0	0
223	2011 Ford F650 - Box Truck #3	4/02/12	0					0	0	HY	0	0
225	Programming and software for texting serv	4/30/12	0					0	0	HY	0	0
226	Dell Computer Server for PWW	5/01/12	0					0	0	HY	0	0
	Sold/Scrapped: 9/30/21											
231	Toshiba Laptop	12/01/12	0					0	0	HY	0	0
232	Primarius Web Window Software	12/31/12	0					0	0	HY	0	0
233	2 Dell Computers-Dev & Ed	6/18/13	0					0	0	HY	0	0
235	3 Dell Computes -Shop Floor, Fin, Whse M	11/27/13	0					0	0	HY	0	0
236	2012 Ford Van	1/24/13	0					0	0	HY	0	0
237	2012 Ford F630 Box Truck #1	4/30/13	0					0	0	HY	0	0
239	Commercial Salad Bar - Sort Room	4/12/13	0					0	0	HY	0	0
240	2 Hydrolifts for trucks	2/07/13	0					0	0	HY	0	0
243	Industrial floor scrubber	2/04/14	0					0	0	HY	0	0
246	Dell desktop computers (4)	3/18/14	0					0	0	HY	0	0
247	Microsoft Surface	7/01/14	0					0	0	HY	0	0
248	Dell laptop & Dell desktops (2)	7/01/14	0					0	0	HY	0	0
249	Box truck # 2 - New engine	5/30/14	0					0	0	HY	0	0
250	2008 Wabash trailer (refrigerated)	9/17/14	0					0	0	HY	0	0
251	Office Furniture Donated	9/30/14	0					0	0	HY	0	0
252	Battery - Raymond Reach Truck	4/02/15	0					0	0	HY	0	0
	Sold/Scrapped: 9/30/21											
253	2006 MIT (FB16NT) Fork Truck	7/17/15	0					0	0	HY	0	0
254	Lanier copier-printer-scanner-fax	3/04/15	0					0	0	HY	0	0
	Sold/Scrapped: 9/30/21											
255	HP P3015DN Printer	4/20/15	0					0	0	HY	0	0
256	Carts for pantry-FREC	5/10/16	0					0	0	HY	0	0
257	Forktruck #ETK34OP	6/21/16	0					0	0	HY	0	0
259	Katy Office Furniture	5/03/16	0					0	0	HY	0	0
260	2 TVs - Conf & Comm kitchen	5/22/16	0					0	0	HY	0	0
262	2 desktops/monitors/printers/2 chromebooks	7/13/16	0					0	0	HY	0	0
264	Scissor Lift	1/22/16	0					0	0	HY	0	0
265	Shelving and Floor Scales-FREC	7/09/16	0					0	0	HY	0	0
266	Lift for trash cans - FREC	8/19/16	0					0	0	HY	0	0
267	4 Desktops	7/01/16	0					0	0	HY	0	0
268	Laptop	7/01/16	0					0	0	HY	0	0
269	Tables Sortroom FREC	3/28/16	0					0	0	HY	0	0
270	Lockers - Sortroom FREC	5/19/16	0					0	0	HY	0	0
271	Table - Conference Room FREC	6/08/16	0					0	0	HY	0	0
272	Tables & Stools - Community Kitchen, Lobl	6/21/16	0					0	0	HY	0	0
273	Chairs - Community Kitchen FREC	7/01/16	0					0	0	HY	0	0
274	Chairs - Conference Room FREC	8/01/16	0					0	0	HY	0	0
275	Checkout Station for Pantry - FREC	9/01/16	0					0	0	HY	0	0
277	1204 Greenbush St Land	5/31/16	0					0	0	HY	0	0

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## AMT Asset Report

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## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
278	10th St Land	5/01/16	0				0	0	HY	0	0
279	9th St Land	5/01/16	0				0	0	HY	0	0
280	North 9th Street House	5/01/16	0				0	0	HY	0	0
281	10th Street Warehouse	5/01/16	0				0	0	HY	0	0
282	Racking-10th St Whse	5/01/16	0				0	0	HY	0	0
283	FREC 1204 Greenbush St	5/31/16	0				0	0	HY	0	0
284	Parking Lot - FREC	5/31/16	0				0	0	HY	0	0
285	Solar Parking Lot Lights FREC	9/16/16	0				0	0	HY	0	0
286	Winteck - IT access	5/31/16	0				0	0	HY	0	0
287	1512 N 12th Street	9/09/17	0				0	0	HY	0	0
288	1204 Greenbush hardscape and landscaping	8/25/17	0				0	0	HY	0	0
290	Nice benches (3) (outdoors)	7/19/17	0				0	0	HY	0	0
291	Nice trash cans (2) (outdoors)	8/10/17	0				0	0	HY	0	0
292	Bike rack (outdoors by pantry)	8/22/17	0				0	0	HY	0	0
293	Box truck #4	12/30/16	0				0	0	HY	0	0
294	Box Truck #5- 2017 Ford F750 with Wrap	5/16/18	0				0	0	HY	0	0
297	Laptop for SNAP Coordinator	1/04/18	0				0	0	HY	0	0
298	Copier	2/06/18	0				0	0	HY	0	0
299	Copier	2/06/18	0				0	0	HY	0	0
300	Desktop Computer for Asst Dir Finance/HR	4/02/18	0				0	0	HY	0	0
301	Pallet Jack E30 ID# 4303D	1/10/18	0				0	0	HY	0	0
302	Pallet Jack E30 ID# 4304D	1/10/18	0				0	0	HY	0	0
303	Pallet Jack E25 ID# 4305D	1/10/18	0				0	0	HY	0	0
304	Bunker Freezer for FREC Pantry	10/31/17	0				0	0	HY	0	0
306	Pallet Jack E30 ID#4281600541	9/03/19	0				0	0	HY	0	0
307	Pallet Jack E30 ID #4281600546	9/03/19	0				0	0	HY	0	0
308	Pallet Jack E30 ID#4281600555	9/03/19	0				0	0	HY	0	0
309	Pallet Jack E30 ID#4281600550	9/03/19	0				0	0	HY	0	0
310	2 Forklift Batteries	10/23/18	0				0	0	HY	0	0
311	Parking Lot	9/04/19	118,275				118,275	15	MO S/L	8,542	7,885
312	Security System Replacement	9/12/19	8,376				8,376	15	MO S/L	605	558
314	Produce Bagger	11/01/19	3,342				3,342	10	MO S/L	306	335
315	Solar Lights	12/19/19	6,482				6,482	15	MO S/L	324	432
318	Fork Truck - Model ERT340	11/26/19	14,551				14,551	10	MO S/L	1,213	1,455
319	Infrapak Stretch Wrapper	12/19/19	12,500				12,500	10	MO S/L	938	1,250
320	Installation of park lot lights	12/19/19	3,080				3,080	20	MO S/L	116	154
321	Manlift for parking lot lights	12/19/19	1,400				1,400	20	MO S/L	53	70
322	Mini Plastic Baler	1/06/20	1,700				1,700	20	MO S/L	64	85
323	Reach Truck #ETR340P	6/30/20	10,800				10,800	10	MO S/L	270	1,080
324	Small Pallet Jacks (2)	7/02/20	5,801				5,801	10	MO S/L	145	580
325	Sealer	7/14/20	6,350				6,350	5	MO S/L	318	1,270
326	Electric Pallet Jacks (4)	8/27/20	16,600				16,600	10	MO S/L	138	1,660
327	Shopping Carts	9/09/20	5,889				5,889	10	MO S/L	49	589
	Sold/Scrapped: 9/30/21										
328	Baler	9/08/20	1,700				1,700	20	MO S/L	7	85
329	New Servers	4/14/20	7,258				7,258	5	MO S/L	726	1,451
330	Copier/Printer/ Scanner/ Fax Machine	5/01/20	1,200				1,200	5	MO S/L	100	240
331	New Phone System	9/02/20	4,302				4,302	5	MO S/L	72	860
332	Box Truck 6	11/22/19	111,612				111,612	10	MO S/L	9,301	11,161
333	Trailer (PTL Fleet Sales) + Deposit	4/28/20	19,810				19,810	20	MO S/L	413	990
334	Reefer Unit for new Trailer	5/07/20	27,936				27,936	20	MO S/L	582	1,397
335	2nd Reefer Unit for Wabash Trailer	6/24/20	28,225				28,225	20	MO S/L	353	1,411
336	Reefer unit for Box	7/28/20	14,700				14,700	10	MO S/L	245	1,470
337	New Lift Gate for Trailer	9/29/20	14,622				14,622	20	MO S/L	0	731
338	Offices at Fresh Market	9/30/20	35,129				35,129	5	MO S/L	0	7,026
339	Donated Coolers	2/11/20	3,500				3,500	5	MO S/L	467	700
340	Electric for Thermoking Vehicle	5/07/20	5,980				5,980	20	MO S/L	125	299
341	Security System & Cameras	9/25/20	8,176				8,176	15	MO S/L	0	545
342	Copier with Finisher	10/05/20	4,235				4,235	5	MO S/L	0	847
343	Security/ Fire Alarm System- FM	10/19/20	1,200				1,200	15	MO S/L	0	73
344	Cooler- warehouse	10/28/20	5,775				5,775	5	MO S/L	0	1,059
345	Internet Router/ Switch for FM	11/02/20	3,665				3,665	5	MO S/L	0	672
346	Dumpster Roof Enclosure	11/05/20	3,800				3,800	5	MO S/L	0	697
347	Digital Floor Scale	11/07/20	771				771	5	MO S/L	0	141
348	Tawny's Laptop	12/01/20	750				750	5	MO S/L	0	125
349	Heaters at FM	2/08/21	1,304				1,304	15	MO S/L	0	58
350	Auto scrubber	3/10/21	11,760				11,760	10	MO S/L	0	686
351	Micro tower- Aaron	4/01/21	825				825	5	MO S/L	0	83
352	Solar Lights at FM	5/11/21	3,745				3,745	15	MO S/L	0	104
353	Benches at FM	8/09/21	2,755				2,755	10	MO S/L	0	46
354	Micro tower- Katy	9/01/21	800				800	5	MO S/L	0	13

31-1020198

**AMT Asset Report**

FYE: 9/30/2021

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
355	Air Purifiers for all locations	9/01/21	14,150				14,150	15 MO S/L	0	79
356	Smaller Forklift for FM	9/01/21	7,400				7,400	10 MO S/L	0	62
357	Lighting Upgrade at FM	9/07/21	8,638				8,638	10 MO S/L	0	72
358	Refrigerator at FM	9/07/21	500				500	5 MO S/L	0	8
359	Control Panel on FM Freezer	9/08/21	2,445				2,445	5 MO S/L	0	41
360	Racking at FM	9/17/21	1,410				1,410	10 MO S/L	0	0
361	New Website- memo	9/30/21	20,250				20,250	0 -- Memo	0	0
<b>Total Other Depreciation</b>			<u>595,474</u>				<u>595,474</u>		<u>25,472</u>	<u>50,635</u>
<b>Total ACRS and Other Depreciation</b>			<u>595,474</u>				<u>595,474</u>		<u>25,472</u>	<u>50,635</u>
<b>Listed Property:</b>										
295	2015 Subaru Outback with Wrap	11/30/17	0				0	0 HY	0	0
296	2015 Toyota Venza with Wrap	3/08/18	0				0	0 HY	0	0
			<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>
<b>Grand Totals</b>			595,474				595,474		25,472	50,635
<b>Less: Dispositions and Transfers</b>			<u>5,889</u>				<u>5,889</u>		<u>49</u>	<u>589</u>
<b>Net Grand Totals</b>			<u>589,585</u>				<u>589,585</u>		<u>25,423</u>	<u>50,046</u>

# Bonus Depreciation Report

## Form 990, Page 1

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
355	Air Purifiers for all locations	9/01/21	14,150		0	0	0	14,150
<b>Grand Total</b>			<u>14,150</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>14,150</u>

31-1020198

**Federal Aggregate Report**

FYE: 9/30/2021

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>179</u>	<u>Salvage</u>	<u>Prior</u>	<u>Current</u>	<u>Total</u>	<u>Net Book Value</u>	<u>Method</u>	<u>Life</u>
	Box truck #4	12/30/16	109,259	0	0	40,972	10,926	51,898	57,361	S/L	10
	Wrap for Box truck #4	3/03/17	2,299	0	0	824	230	1,054	1,245	S/L	10
293	Box truck #4	12/30/16	111,558	0	0	41,796	11,156	52,952	58,606	S/L	10
	<b>Grand Totals</b>		111,558	0	0	41,796	11,156	52,952	58,606		
	<b>Less: Dispositions</b>		0	0	0	0	0	0	0		
	<b>Net Grand Totals</b>		<u>111,558</u>	<u>0</u>	<u>0</u>	<u>41,796</u>	<u>11,156</u>	<u>52,952</u>	<u>58,606</u>		

31-1020198

**IN Aggregate Report**

FYE: 9/30/2021

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>179</u>	<u>Salvage</u>	<u>Prior</u>	<u>Current</u>	<u>Total</u>	<u>Net Book Value</u>	<u>Method</u>	<u>Life</u>
	Box truck #4	12/30/16	109,259	0	0	40,972	10,926	51,898	57,361	S/L	10
	Wrap for Box truck #4	3/03/17	2,299	0	0	824	230	1,054	1,245	S/L	10
293	Box truck #4	12/30/16	111,558	0	0	41,796	11,156	52,952	58,606	S/L	10
	<b>Grand Totals</b>		111,558	0	0	41,796	11,156	52,952	58,606		
	<b>Less: Dispositions</b>		0	0	0	0	0	0	0		
	<b>Net Grand Totals</b>		<u>111,558</u>	<u>0</u>	<u>0</u>	<u>41,796</u>	<u>11,156</u>	<u>52,952</u>	<u>58,606</u>		





# Depreciation Adjustment Report

## All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
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**There are no assets that meet the criteria of this report**

Asset	Description	Date In Service	Cost	Tax	AMT
<b>Prior MACRS:</b>					
91	86 GDAN 70117Z1 48' REEF (#9)	6/15/95	14,885	0	0
105	4 HOPPERS	1/29/97	3,899	0	0
114	2000 KENWORTH T800 (TRADE IN #90)	7/23/99	68,000	0	0
			<u>86,784</u>	<u>0</u>	<u>0</u>
<b>Other Depreciation:</b>					
134	FORKTRUCK CAT EP16KT	9/22/00	19,078	0	0
168	JAMCO CARTS SL248-R5	1/15/05	685	0	0
169	PALLET TRUCK	6/22/05	4,950	0	0
171	PROJECTOR TOSHIBA TDPS25U	11/07/05	825	0	0
172	TRAILER 1997 WABA #12	7/28/05	13,000	0	0
173	CUBE TRUCK CHEV CG33803 Cube	8/15/05	27,013	0	0
179	PRIMARIUS SOFTWARE	12/30/06	6,400	0	0
189	PALLET JACK #5300	10/03/08	741	0	0
194	BOX TRUCK IH 22' 2009 MODEL 4300 #2	9/25/08	84,555	0	0
197	Pallet Truck	2/06/09	4,706	0	0
206	2008 Mazda 5dr Wagon White	10/02/09	13,825	0	0
207	Hand truck H-1479	11/03/10	1,074	0	0
211	Van-Chr T&C 2007 blue	5/26/10	15,890	0	0
213	Dell Desktop - designed for graphics	6/18/11	1,281	0	0
214	Office Furniture	8/01/11	2,840	142	0
215	HP Laptop - presentations	10/26/11	450	0	0
216	Dell Desktop and Laptop - Vostro	11/18/11	2,422	0	0
217	Office Furniture	12/19/11	3,025	152	0
218	Mobile Pantry Truck	8/25/11	124,234	0	0
223	2011 Ford F650 - Box Truck #3	4/02/12	102,619	7,696	0
225	Programming and software for texting services	4/30/12	625	0	0
231	Toshiba Laptop	12/01/12	642	0	0
232	Primarius Web Window Software	12/31/12	7,500	0	0
233	2 Dell Computers-Dev & Ed	6/18/13	1,078	0	0
235	3 Dell Computres -Shop Floor, Fin, Whse Mgr	11/27/13	1,786	0	0
236	2012 Ford Van	1/24/13	19,000	0	0
237	2012 Ford F630 Box Truck #1	4/30/13	99,276	9,927	0
239	Commercial Salad Bar - Sort Room	4/12/13	10,000	1,000	0
240	2 Hydrolifts for trucks	2/07/13	8,460	0	0
243	Industrial floor scrubber	2/04/14	3,390	339	0
246	Dell desktop computers (4)	3/18/14	2,576	0	0
247	Microsoft Surface	7/01/14	555	0	0
248	Dell laptop & Dell desktops (2)	7/01/14	2,116	0	0
249	Box truck # 2 - New engine	5/30/14	26,244	2,625	0
250	2008 Wabash trailer (refrigerated)	9/17/14	19,000	950	0
251	Office Furniture Donated	9/30/14	8,000	800	0
253	2006 MIT (FB16NT) Fork Truck	7/17/15	15,400	1,540	0
255	HP P3015DN Printer	4/20/15	850	0	0
256	Carts for pantry-FREC	5/10/16	1,156	116	0
257	Forktruck #ETK34OP	6/21/16	15,692	1,570	0
259	Katy Office Furniture	5/03/16	1,004	100	0
260	2 TVs - Conf & Comm kitchen	5/22/16	1,770	0	0
262	2 desktops/monitors/printers/2 chromebooks	7/13/16	1,771	0	0
264	Scissor Lift	1/22/16	13,109	1,311	0
265	Shelving and Floor Scales-FREC	7/09/16	1,175	118	0
266	Lift for trash cans - FREC	8/19/16	5,959	596	0
267	4 Desktops	7/01/16	3,305	0	0
268	Laptop	7/01/16	698	0	0
269	Tables Sortroom FREC	3/28/16	555	55	0
270	Lockers - Sortroom FREC	5/19/16	573	58	0
271	Table - Conference Room FREC	6/08/16	1,377	138	0
272	Tables & Stools - Community Kitchen, Lobby Fu	6/21/16	4,222	422	0
273	Chairs - Community Kitchen FREC	7/01/16	689	68	0
274	Chairs - Conference Room FREC	8/01/16	618	62	0
275	Checkout Station for Pantry - FREC	9/01/16	556	55	0
277	1204 Greenbush St Land	5/31/16	21,300	0	0
278	10th St Land	5/01/16	55,354	0	0
279	9th St Land	5/01/16	9,100	0	0

31-1020198

**Future Depreciation Report****FYE: 9/30/22**

FYE: 9/30/2021

**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Tax	AMT
280	North 9th Street House	5/01/16	81,900	4,095	0
281	10th Street Warehouse	5/01/16	2,478,494	123,924	0
282	Racking-10th St Whse	5/01/16	69,353	4,624	0
283	FREC 1204 Greenbush St	5/31/16	1,532,286	76,614	0
284	Parking Lot - FREC	5/31/16	41,000	2,733	0
285	Solar Parking Lot Lights FREC	9/16/16	11,049	737	0
286	Winteck - IT access	5/31/16	5,797	579	0
287	1512 N 12th Street	9/09/17	32,000	0	0
288	1204 Greenbush hardscape and landscaping	8/25/17	104,863	6,991	0
290	Nice benches (3) (outdoors)	7/19/17	2,122	213	0
291	Nice trash cans (2) (outdoors)	8/10/17	1,560	156	0
292	Bike rack (outdoors by pantry)	8/22/17	705	70	0
293	Box truck #4	12/30/16	111,558	11,156	0
294	Box Truck #5- 2017 Ford F750 with Wrap	5/16/18	112,950	11,295	0
297	Laptop for SNAP Coordinator	1/04/18	714	143	0
298	Copier	2/06/18	2,000	400	0
299	Copier	2/06/18	500	100	0
300	Desktop Computer for Asst Dir Finance/HR	4/02/18	625	125	0
301	Pallet Jack E30 ID# 4303D	1/10/18	2,800	560	0
302	Pallet Jack E30 ID# 4304D	1/10/18	2,800	560	0
303	Pallet Jack E25 ID# 4305D	1/10/18	1,900	380	0
304	Bunker Freezer for FREC Pantry	10/31/17	7,413	741	0
306	Pallet Jack E30 ID#4281600541	9/03/19	2,783	556	0
307	Pallet Jack E30 ID #4281600546	9/03/19	2,783	556	0
308	Pallet Jack E30 ID#4281600555	9/03/19	2,783	556	0
309	Pallet Jack E30 ID#4281600550	9/03/19	2,783	556	0
310	2 Forklift Batteries	10/23/18	11,886	2,377	0
311	Parking Lot	9/04/19	118,275	7,885	7,885
312	Security System Replacement	9/12/19	8,376	559	559
314	Produce Bagger	11/01/19	3,342	334	334
315	Solar Lights	12/19/19	6,482	432	432
318	Fork Truck - Model ERT340	11/26/19	14,551	1,455	1,455
319	Infrapak Stretch Wrapper	12/19/19	12,500	1,250	1,250
320	Installation of park lot lights	12/19/19	3,080	154	154
321	Manlift for parking lot lights	12/19/19	1,400	70	70
322	Mini Plastic Baler	1/06/20	1,700	85	85
323	Reach Truck #ETR34OP	6/30/20	10,800	1,080	1,080
324	Small Pallet Jacks (2)	7/02/20	5,801	580	580
325	Sealer	7/14/20	6,350	1,270	1,270
326	Electric Pallet Jacks (4)	8/27/20	16,600	1,660	1,660
328	Baler	9/08/20	1,700	85	85
329	New Servers	4/14/20	7,258	1,452	1,452
330	Copier/Printer/ Scanner/ Fax Machine	5/01/20	1,200	240	240
331	New Phone System	9/02/20	4,302	861	861
332	Box Truck 6	11/22/19	111,612	11,161	11,161
333	Trailer (PTL Fleet Sales) + Deposit	4/28/20	19,810	991	991
334	Reefer Unit for new Trailer	5/07/20	27,936	1,397	1,397
335	2nd Reefer Unit for Wabash Trailer	6/24/20	28,225	1,411	1,411
336	Reefer unit for Box	7/28/20	14,700	1,470	1,470
337	New Lift Gate for Trailer	9/29/20	14,622	731	731
338	Offices at Fresh Market	9/30/20	35,129	7,026	7,026
339	Donated Coolers	2/11/20	3,500	700	700
340	Electric for Thermoking Vehicle	5/07/20	5,980	299	299
341	Security System & Cameras	9/25/20	8,176	545	545
342	Copier with Finisher	10/05/20	4,235	847	847
343	Security/ Fire Alarm System- FM	10/19/20	1,200	80	80
344	Cooler- warehouse	10/28/20	5,775	1,155	1,155
345	Internet Router/ Switch for FM	11/02/20	3,665	733	733
346	Dumpster Roof Enclosure	11/05/20	3,800	760	760
347	Digital Floor Scale	11/07/20	771	155	155
348	Tawny's Laptop	12/01/20	750	150	150
349	Heaters at FM	2/08/21	1,304	87	87
350	Auto scrubber	3/10/21	11,760	1,176	1,176
351	Micro tower- Aaron	4/01/21	825	165	165
352	Solar Lights at FM	5/11/21	3,745	250	250
353	Benches at FM	8/09/21	2,755	275	275
354	Micro tower- Katy	9/01/21	800	160	160
355	Air Purifiers for all locations	9/01/21	14,150	943	943
356	Smaller Forklift for FM	9/01/21	7,400	740	740
357	Lighting Upgrade at FM	9/07/21	8,638	864	864
358	Refrigerator at FM	9/07/21	500	100	100

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
359	Control Panel on FM Freezer	9/08/21	2,445	489	489
360	Racking at FM	9/17/21	1,410	141	141
361	New Website- memo	9/30/21	20,250	0	0
	<b>Total Other Depreciation</b>		<u>6,013,086</u>	<u>335,090</u>	<u>54,453</u>
	<b>Total ACRS and Other Depreciation</b>		<u>6,013,086</u>	<u>335,090</u>	<u>54,453</u>
<b>Listed Property:</b>					
295	2015 Subaru Outback with Wrap	11/30/17	19,665	3,933	0
296	2015 Toyota Venza with Wrap	3/08/18	19,768	3,954	0
			<u>39,433</u>	<u>7,887</u>	<u>0</u>
<b>Amortization:</b>					
258	Tableau Software	4/27/16	3,600	0	0
261	Microsoft Software	5/31/16	2,835	0	0
263	Microsoft Software	9/30/16	56,994	0	0
276	Pantry Software - FREC	8/26/16	2,499	0	0
			<u>65,928</u>	<u>0</u>	<u>0</u>
	<b>Grand Totals</b>		<u>6,205,231</u>	<u>342,977</u>	<u>54,453</u>

Asset	Description	Date In Service	Cost	IN
<b>Prior MACRS:</b>				
91	86 GDAN 70117Z1 48' REEF (#9)	6/15/95	14,885	0
105	4 HOPPERS	1/29/97	3,899	0
114	2000 KENWORTH T800 (TRADE IN #90)	7/23/99	68,000	0
			<u>86,784</u>	<u>0</u>
<b>Other Depreciation:</b>				
134	FORKTRUCK CAT EP16KT	9/22/00	19,078	0
168	JAMCO CARTS SL248-R5	1/15/05	685	0
169	PALLET TRUCK	6/22/05	4,950	0
171	PROJECTOR TOSHIBA TDPS25U	11/07/05	825	0
172	TRAILER 1997 WABA #12	7/28/05	13,000	0
173	CUBE TRUCK CHEV CG33803 Cube	8/15/05	27,013	0
179	PRIMARIUS SOFTWARE	12/30/06	6,400	0
189	PALLET JACK #5300	10/03/08	741	0
194	BOX TRUCK IH 22' 2009 MODEL 4300 #2	9/25/08	84,555	0
197	Pallet Truck	2/06/09	4,706	0
206	2008 Mazda 5dr Wagon White	10/02/09	13,825	0
207	Hand truck H-1479	11/03/10	1,074	0
211	Van-Chr T&C 2007 blue	5/26/10	15,890	0
213	Dell Desktop - designed for graphics	6/18/11	1,281	0
214	Office Furniture	8/01/11	2,840	142
215	HP Laptop - presentations	10/26/11	450	0
216	Dell Desktop and Laptop - Vostro	11/18/11	2,422	0
217	Office Furniture	12/19/11	3,025	152
218	Mobile Pantry Truck	8/25/11	124,234	0
223	2011 Ford F650 - Box Truck #3	4/02/12	102,619	7,696
225	Programming and software for texting services	4/30/12	625	0
231	Toshiba Laptop	12/01/12	642	0
232	Primarius Web Window Software	12/31/12	7,500	0
233	2 Dell Computers-Dev & Ed	6/18/13	1,078	0
235	3 Dell Computres -Shop Floor, Fin, Whse Mgr	11/27/13	1,786	0
236	2012 Ford Van	1/24/13	19,000	0
237	2012 Ford F630 Box Truck #1	4/30/13	99,276	9,927
239	Commercial Salad Bar - Sort Room	4/12/13	10,000	1,000
240	2 Hydrolifts for trucks	2/07/13	8,460	0
243	Industrial floor scrubber	2/04/14	3,390	339
246	Dell desktop computers (4)	3/18/14	2,576	0
247	Microsoft Surface	7/01/14	555	0
248	Dell laptop & Dell desktops (2)	7/01/14	2,116	0
249	Box truck # 2 - New engine	5/30/14	26,244	2,625
250	2008 Wabash trailer (refrigerated)	9/17/14	19,000	950
251	Office Furniture Donated	9/30/14	8,000	800
253	2006 MIT (FB16NT) Fork Truck	7/17/15	15,400	1,540
255	HP P3015DN Printer	4/20/15	850	0
256	Carts for pantry-FREC	5/10/16	1,156	116
257	Forktruck #ETK34OP	6/21/16	15,692	1,570
259	Katy Office Furniture	5/03/16	1,004	100
260	2 TVs - Conf & Comm kitchen	5/22/16	1,770	0
262	2 desktops/monitors/printers/2 chromebooks	7/13/16	1,771	0
264	Scissor Lift	1/22/16	13,109	1,311
265	Shelving and Floor Scales-FREC	7/09/16	1,175	118
266	Lift for trash cans - FREC	8/19/16	5,959	596
267	4 Desktops	7/01/16	3,305	0
268	Laptop	7/01/16	698	0
269	Tables Sortroom FREC	3/28/16	555	55
270	Lockers - Sortroom FREC	5/19/16	573	58
271	Table - Conference Room FREC	6/08/16	1,377	138
272	Tables & Stools - Community Kitchen, Lobby Fu	6/21/16	4,222	422
273	Chairs - Community Kitchen FREC	7/01/16	689	68
274	Chairs - Conference Room FREC	8/01/16	618	62
275	Checkout Station for Pantry - FREC	9/01/16	556	55
277	1204 Greenbush St Land	5/31/16	21,300	0
278	10th St Land	5/01/16	55,354	0
279	9th St Land	5/01/16	9,100	0

Asset	Description	Date In Service	Cost	IN
280	North 9th Street House	5/01/16	81,900	4,095
281	10th Street Warehouse	5/01/16	2,478,494	123,924
282	Racking-10th St Whse	5/01/16	69,353	4,624
283	FREC 1204 Greenbush St	5/31/16	1,532,286	76,614
284	Parking Lot - FREC	5/31/16	41,000	2,733
285	Solar Parking Lot Lights FREC	9/16/16	11,049	737
286	Winteck - IT access	5/31/16	5,797	579
287	1512 N 12th Street	9/09/17	32,000	0
288	1204 Greenbush hardscape and landscaping	8/25/17	104,863	6,991
290	Nice benches (3) (outdoors)	7/19/17	2,122	213
291	Nice trash cans (2) (outdoors)	8/10/17	1,560	156
292	Bike rack (outdoors by pantry)	8/22/17	705	70
293	Box truck #4	12/30/16	111,558	11,156
294	Box Truck #5- 2017 Ford F750 with Wrap	5/16/18	112,950	11,295
297	Laptop for SNAP Coordinator	1/04/18	714	143
298	Copier	2/06/18	2,000	400
299	Copier	2/06/18	500	100
300	Desktop Computer for Asst Dir Finance/HR	4/02/18	625	125
301	Pallet Jack E30 ID# 4303D	1/10/18	2,800	560
302	Pallet Jack E30 ID# 4304D	1/10/18	2,800	560
303	Pallet Jack E25 ID# 4305D	1/10/18	1,900	380
304	Bunker Freezer for FREC Pantry	10/31/17	7,413	741
306	Pallet Jack E30 ID#4281600541	9/03/19	2,783	556
307	Pallet Jack E30 ID #4281600546	9/03/19	2,783	556
308	Pallet Jack E30 ID#4281600555	9/03/19	2,783	556
309	Pallet Jack E30 ID#4281600550	9/03/19	2,783	556
310	2 Forklift Batteries	10/23/18	11,886	2,377
311	Parking Lot	9/04/19	118,275	7,885
312	Security System Replacement	9/12/19	8,376	559
314	Produce Bagger	11/01/19	3,342	334
315	Solar Lights	12/19/19	6,482	432
318	Fork Truck - Model ERT340	11/26/19	14,551	1,455
319	Infrapak Stretch Wrapper	12/19/19	12,500	1,250
320	Installation of park lot lights	12/19/19	3,080	154
321	Manlift for parking lot lights	12/19/19	1,400	70
322	Mini Plastic Baler	1/06/20	1,700	85
323	Reach Truck #ETR34OP	6/30/20	10,800	1,080
324	Small Pallet Jacks (2)	7/02/20	5,801	580
325	Sealer	7/14/20	6,350	1,270
326	Electric Pallet Jacks (4)	8/27/20	16,600	1,660
328	Baler	9/08/20	1,700	85
329	New Servers	4/14/20	7,258	1,452
330	Copier/Printer/ Scanner/ Fax Machine	5/01/20	1,200	240
331	New Phone System	9/02/20	4,302	861
332	Box Truck 6	11/22/19	111,612	11,161
333	Trailer (PTL Fleet Sales) + Deposit	4/28/20	19,810	991
334	Reefer Unit for new Trailer	5/07/20	27,936	1,397
335	2nd Reefer Unit for Wabash Trailer	6/24/20	28,225	1,411
336	Reefer unit for Box	7/28/20	14,700	1,470
337	New Lift Gate for Trailer	9/29/20	14,622	731
338	Offices at Fresh Market	9/30/20	35,129	7,026
339	Donated Coolers	2/11/20	3,500	700
340	Electric for Thermoking Vehicle	5/07/20	5,980	299
341	Security System & Cameras	9/25/20	8,176	545
342	Copier with Finisher	10/05/20	4,235	847
343	Security/ Fire Alarm System- FM	10/19/20	1,200	80
344	Cooler- warehouse	10/28/20	5,775	1,155
345	Internet Router/ Switch for FM	11/02/20	3,665	733
346	Dumpster Roof Enclosure	11/05/20	3,800	760
347	Digital Floor Scale	11/07/20	771	155
348	Tawny's Laptop	12/01/20	750	150
349	Heaters at FM	2/08/21	1,304	87
350	Auto scrubber	3/10/21	11,760	1,176
351	Micro tower- Aaron	4/01/21	825	165
352	Solar Lights at FM	5/11/21	3,745	250
353	Benches at FM	8/09/21	2,755	275
354	Micro tower- Katy	9/01/21	800	160
355	Air Purifiers for all locations	9/01/21	14,150	943
356	Smaller Forklift for FM	9/01/21	7,400	740
357	Lighting Upgrade at FM	9/07/21	8,638	864
358	Refrigerator at FM	9/07/21	500	100

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>IN</u>
359	Control Panel on FM Freezer	9/08/21	2,445	489
360	Racking at FM	9/17/21	1,410	141
361	New Website- memo	9/30/21	20,250	0
	<b>Total Other Depreciation</b>		<u>6,013,086</u>	<u>335,090</u>
	<b>Total ACRS and Other Depreciation</b>		<u>6,013,086</u>	<u>335,090</u>
<b>Listed Property:</b>				
295	2015 Subaru Outback with Wrap	11/30/17	19,665	3,933
296	2015 Toyota Venza with Wrap	3/08/18	19,768	3,954
			<u>39,433</u>	<u>7,887</u>
<b>Amortization:</b>				
258	Tableau Software	4/27/16	3,600	0
261	Microsoft Software	5/31/16	2,835	0
263	Microsoft Software	9/30/16	56,994	0
276	Pantry Software - FREC	8/26/16	2,499	0
			<u>65,928</u>	<u>0</u>
	<b>Grand Totals</b>		<u>6,205,231</u>	<u>342,977</u>



**Book Group Summary 10/01/20 - 9/30/21**

FYE: 9/30/2021

Group	Cost Beginning	Cost Acquisitions	Cost Disposals	Cost Ending	Depreciation Prior	Depreciation Additions	Depreciation Reductions	Depreciation Ending
1705 LAND	117,754.00	0.00	0.00	117,754.00	0.00	0.00	0.00	0.00
1710 BUILDING	4,491,000.17	1,303.50	0.00	4,492,303.67	966,008.96	236,049.04	0.00	1,202,058.00
1720 WAREHOUSE EQUIP	25,699.82	63,149.30	7,328.38	281,520.74	83,862.17	25,947.57	2,077.01	107,732.73
1730 OFFICE EQUIPMENT	63,287.56	31,725.00	4,192.00	190,820.56	125,507.68	9,271.00	4,192.00	130,586.68
1740 VEHICLE	1,128,776.15	0.00	5,948.00	1,122,828.15	664,975.77	80,878.86	5,948.00	739,906.63
<b>Grand Total</b>	<u>6,126,517.70</u>	<u>96,177.80</u>	<u>17,468.38</u>	<u>6,205,227.12</u>	<u>1,840,354.58</u>	<u>352,146.47</u>	<u>12,217.01</u>	<u>2,180,284.04</u>

**Book Asset Detail 10/01/20 - 9/30/21**

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
<b>Group: 1705 LAND</b>												
277		1204 Greenbush St Land	5/31/16	21,300.00	0.00	0.00	0.00	0.00	0.00	21,300.00	Land	0.00
278		10th St Land	5/01/16	55,354.00	0.00	0.00	0.00	0.00	0.00	55,354.00	Land	0.00
279		9th St Land	5/01/16	9,100.00	0.00	0.00	0.00	0.00	0.00	9,100.00	Land	0.00
287		1512 N 12th Street	9/09/17	32,000.00	0.00	0.00	0.00	0.00	0.00	32,000.00	Land	0.00
		<b>1705 LAND</b>		<b>117,754.00</b>	<b>0.00c</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>117,754.00</b>		
<b>Group: 1710 BUILDING</b>												
280		North 9th Street House	5/01/16	81,900.00	0.00	0.00	18,086.25	4,095.00	22,181.25	59,718.75	S/L	20.00
281		10th Street Warehouse	5/01/16	2,478,493.70	0.00	0.00	547,334.05	123,924.69	671,258.74	1,807,234.96	S/L	20.00
282		Racking-10th St Whse	5/01/16	69,353.00	0.00	0.00	20,420.59	4,623.53	25,044.12	44,308.88	S/L	15.00
283		FREC 1204 Greenbush St	5/31/16	1,532,285.72	0.00	0.00	331,995.26	76,614.29	408,609.55	1,123,676.17	S/L	20.00
284		Parking Lot - FREC	5/31/16	41,000.00	0.00	0.00	11,844.43	2,733.33	14,577.76	26,422.24	S/L	15.00
285		Solar Parking Lot Lights FREC	9/16/16	11,048.98	0.00	0.00	2,946.40	736.60	3,683.00	7,365.98	S/L	15.00
286		Winteck - IT access	5/31/16	5,796.80	0.00	0.00	2,511.95	579.68	3,091.63	2,705.17	S/L	10.00
288		1204 Greenbush hardscape and land	8/25/17	104,862.50	0.00	0.00	21,555.06	6,990.83	28,545.89	76,316.61	S/L	15.00
311		Parking Lot	9/04/19	118,274.90	0.00	0.00	8,542.07	7,884.99	16,427.06	101,847.84	S/L	15.00
312		Security System Replacement	9/12/19	8,375.57	0.00	0.00	604.90	558.37	1,163.27	7,212.30	S/L	15.00
320		Installation of park lot lights	12/19/19	3,080.00	0.00	0.00	115.50	154.00	269.50	2,810.50	S/L	20.00
321		Manlift for parking lot lights	12/19/19	1,400.00	0.00	0.00	52.50	70.00	122.50	1,277.50	S/L	20.00
338		Offices at Fresh Market	9/30/20	35,129.00	0.00	0.00	0.00	7,025.80	7,025.80	28,103.20	S/L	5.00
349		Heaters at FM	2/08/21	1,303.50	0.00c	0.00	0.00	57.93	57.93	1,245.57	S/L	15.00
		<b>1710 BUILDING</b>		<b>4,492,303.67</b>	<b>0.00c</b>	<b>0.00</b>	<b>966,008.96</b>	<b>236,049.04</b>	<b>1,202,058.00</b>	<b>3,290,245.67</b>		
<b>Group: 1720 WAREHOUSE EQUIP</b>												
134		FORKTRUCK CAT EP16KT	9/22/00	19,078.00	0.00	0.00	19,078.00	0.00	19,078.00	0.00	S/L	5.00
146	d	FLOOR SCALES -2	10/30/01	1,438.99	0.00	0.00	1,438.99	0.00	1,438.99	0.00	S/L	5.00
168		JAMCO CARTS SL248-R5	1/15/05	685.00	0.00	0.00	685.00	0.00	685.00	0.00	S/L	5.00
169		PALLET TRUCK	6/22/05	4,950.00	0.00	0.00	4,950.00	0.00	4,950.00	0.00	S/L	5.00
189		PALLET JACK #5300	10/03/08	740.85	0.00	0.00	740.85	0.00	740.85	0.00	S/L	5.00
197		Pallet Truck	2/06/09	4,705.69	0.00	0.00	4,705.69	0.00	4,705.69	0.00	S/L	5.00
207		Hand truck H-1479	11/03/10	1,073.72	0.00	0.00	1,073.72	0.00	1,073.72	0.00	S/L	5.00
239		Commercial Salad Bar - Sort Room	4/12/13	10,000.00	0.00	0.00	7,250.00	1,000.00	8,250.00	1,750.00	S/L	10.00
243		Industrial floor scrubber	2/04/14	3,389.67	0.00	0.00	2,259.80	338.97	2,598.77	790.90	S/L	10.00
253		2006 MIT (FB16NT) Fork Truck	7/17/15	15,400.00	0.00	0.00	7,956.67	1,540.00	9,496.67	5,903.33	S/L	10.00
256		Carts for pantry-FREC	5/10/16	1,156.00	0.00	0.00	510.57	115.60	626.17	529.83	S/L	10.00
257		Forktruck #ETK340P	6/21/16	15,692.00	0.00	0.00	6,669.10	1,569.20	8,238.30	7,453.70	S/L	10.00
264		Scissor Lift	1/22/16	13,109.28	0.00	0.00	6,117.67	1,310.93	7,428.60	5,680.68	S/L	10.00
265		Shelving and Floor Scales-FREC	7/09/16	1,175.46	0.00	0.00	499.59	117.55	617.14	558.32	S/L	10.00
266		Lift for trash cans - FREC	8/19/16	5,958.60	0.00	0.00	2,433.10	595.86	3,028.96	2,929.64	S/L	10.00
301		Pallet Jack E30 ID# 4303D	1/10/18	2,800.00	0.00	0.00	1,540.00	560.00	2,100.00	700.00	S/L	5.00
302		Pallet Jack E30 ID# 4304D	1/10/18	2,800.00	0.00	0.00	1,540.00	560.00	2,100.00	700.00	S/L	5.00
303		Pallet Jack E25 ID# 4305D	1/10/18	1,900.00	0.00	0.00	1,045.00	380.00	1,425.00	475.00	S/L	5.00
304		Bunker Freezer for FREC Pantry	10/31/17	7,413.36	0.00	0.00	2,162.24	741.34	2,903.58	4,509.78	S/L	10.00
306		Pallet Jack E30 ID#4281600541	9/03/19	2,783.00	0.00	0.00	602.98	556.60	1,159.58	1,623.42	S/L	5.00
307		Pallet Jack E30 ID #4281600546	9/03/19	2,783.00	0.00	0.00	602.98	556.60	1,159.58	1,623.42	S/L	5.00

**Book Asset Detail 10/01/20 - 9/30/21**

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
<b>Group: 1720 WAREHOUSE EQUIP (continued)</b>												
308		Pallet Jack E30 ID#4281600555	9/03/19	2,783.00	0.00	0.00	602.98	556.60	1,159.58	1,623.42	S/L	5.00
309		Pallet Jack E30 ID#4281600550	9/03/19	2,783.00	0.00	0.00	602.98	556.60	1,159.58	1,623.42	S/L	5.00
310		2 Forklift Batteries	10/23/18	11,886.00	0.00	0.00	4,556.30	2,377.20	6,933.50	4,952.50	S/L	5.00
314		Produce Bagger	11/01/19	3,341.84	0.00	0.00	306.34	334.18	640.52	2,701.32	S/L	10.00
315		Solar Lights	12/19/19	6,481.97	0.00	0.00	324.10	432.13	756.23	5,725.74	S/L	15.00
318		Fork Truck - Model ERT340	11/26/19	14,551.00	0.00	0.00	1,212.58	1,455.10	2,667.68	11,883.32	S/L	10.00
319		Infrapak Stretch Wrapper	12/19/19	12,500.00	0.00	0.00	937.50	1,250.00	2,187.50	10,312.50	S/L	10.00
322		Mini Plastic Baler	1/06/20	1,700.00	0.00	0.00	63.75	85.00	148.75	1,551.25	S/L	20.00
323		Reach Truck #ETR340P	6/30/20	10,800.00	0.00	0.00	270.00	1,080.00	1,350.00	9,450.00	S/L	10.00
324		Small Pallet Jacks (2)	7/02/20	5,801.00	0.00	0.00	145.03	580.10	725.13	5,075.87	S/L	10.00
325		Sealer	7/14/20	6,350.00	0.00	0.00	317.50	1,270.00	1,587.50	4,762.50	S/L	5.00
326		Electric Pallet Jacks (4)	8/27/20	16,600.00	0.00	0.00	138.33	1,660.00	1,798.33	14,801.67	S/L	10.00
327	d	Shopping Carts	9/09/20	5,889.39	0.00	0.00	49.08	588.94	638.02	5,251.37	S/L	10.00
328		Baler	9/08/20	1,700.00	0.00	0.00	7.08	85.00	92.08	1,607.92	S/L	20.00
339		Donated Coolers	2/11/20	3,500.00	0.00	0.00	466.67	700.00	1,166.67	2,333.33	S/L	5.00
344		Cooler- warehouse	10/28/20	5,774.81	0.00c	0.00	0.00	1,058.72	1,058.72	4,716.09	S/L	5.00
346		Dumpster Roof Enclosure	11/05/20	3,800.00	0.00c	0.00	0.00	696.67	696.67	3,103.33	S/L	5.00
347		Digital Floor Scale	11/07/20	771.23	0.00c	0.00	0.00	141.39	141.39	629.84	S/L	5.00
350		Auto scrubber	3/10/21	11,760.00	0.00c	0.00	0.00	686.00	686.00	11,074.00	S/L	10.00
352		Solar Lights at FM	5/11/21	3,745.00	0.00c	0.00	0.00	104.03	104.03	3,640.97	S/L	15.00
353		Benches at FM	8/09/21	2,754.69	0.00c	0.00	0.00	45.91	45.91	2,708.78	S/L	10.00
355		Air Purifiers for all locations	9/01/21	14,150.19	0.00c	0.00	0.00	78.61	78.61	14,071.58	S/L	15.00
356		Smaller Forklift for FM	9/01/21	7,400.00	0.00c	0.00	0.00	61.67	61.67	7,338.33	S/L	10.00
357		Lighting Upgrade at FM	9/07/21	8,638.37	0.00c	0.00	0.00	71.99	71.99	8,566.38	S/L	10.00
358		Refrigerator at FM	9/07/21	500.06	0.00c	0.00	0.00	8.33	8.33	491.73	S/L	5.00
359		Control Panel on FM Freezer	9/08/21	2,445.03	0.00c	0.00	0.00	40.75	40.75	2,404.28	S/L	5.00
360		Racking at FM	9/17/21	1,409.92	0.00c	0.00	0.00	0.00	0.00	1,409.92	S/L	10.00
		<b>1720 WAREHOUSE EQUIP</b>		288,849.12	0.00c	0.00	83,862.17	25,947.57	109,809.74	179,039.38		
		<b>*Less: Dispositions and Transfers</b>		7,328.38	0.00	0.00	1,488.07	0.00	2,077.01	5,251.37		
		<b>Net 1720 WAREHOUSE EQUIP</b>		<u>281,520.74</u>	<u>0.00c</u>	<u>0.00</u>	<u>82,374.10</u>	<u>25,947.57</u>	<u>107,732.73</u>	<u>173,788.01</u>		
<b>Group: 1730 OFFICE EQUIPMENT</b>												
105		4 HOPPERS	1/29/97	3,899.00	0.00	0.00	3,899.00	0.00	3,899.00	0.00	S/L	5.00
171		PROJECTOR TOSHIBA TDPS25U	11/07/05	824.99	0.00	0.00	824.99	0.00	824.99	0.00	S/L	5.00
179		PRIMARIUS SOFTWARE	12/30/06	6,400.00	0.00	0.00	6,400.00	0.00	6,400.00	0.00	Amort	3.00
184	d	CHAIRS 8	12/30/07	966.00	0.00	0.00	966.00	0.00	966.00	0.00	S/L	5.00
213		Dell Desktop - designed for graphics	6/18/11	1,281.00	0.00	0.00	1,281.00	0.00	1,281.00	0.00	S/L	5.00
214		Office Furniture	8/01/11	2,840.00	0.00	0.00	1,313.50	142.00	1,455.50	1,384.50	S/L	20.00
215		HP Laptop - presentations	10/26/11	449.99	0.00	0.00	449.99	0.00	449.99	0.00	S/L	5.00
216		Dell Desktop and Laptop - Vostro	11/18/11	2,421.57	0.00	0.00	2,421.57	0.00	2,421.57	0.00	S/L	5.00
217		Office Furniture	12/19/11	3,025.00	0.00	0.00	1,399.07	151.25	1,550.32	1,474.68	S/L	20.00
225		Programming and software for texti	4/30/12	625.00	0.00	0.00	625.00	0.00	625.00	0.00	S/L	5.00
226	d	Dell Computer Server for PW	5/01/12	1,126.00	0.00	0.00	1,126.00	0.00	1,126.00	0.00	S/L	5.00
231		Toshiba Laptop	12/01/12	641.99	0.00	0.00	641.99	0.00	641.99	0.00	S/L	5.00
232		Primarius Web Window Software	12/31/12	7,500.00	0.00	0.00	7,500.00	0.00	7,500.00	0.00	S/L	5.00
233		2 Dell Computers-Dev & Ed	6/18/13	1,078.00	0.00	0.00	1,078.00	0.00	1,078.00	0.00	S/L	5.00
235		3 Dell Computres -Shop Floor, Fin,	11/27/13	1,786.38	0.00	0.00	1,786.38	0.00	1,786.38	0.00	S/L	5.00

**Book Asset Detail 10/01/20 - 9/30/21**

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
<b>Group: 1730 OFFICE EQUIPMENT (continued)</b>												
246		Dell desktop computers (4)	3/18/14	2,575.98	0.00	0.00	2,575.98	0.00	2,575.98	0.00	S/L	5.00
247		Microsoft Surface	7/01/14	555.30	0.00	0.00	555.30	0.00	555.30	0.00	S/L	5.00
248		Dell laptop & Dell desktops (2)	7/01/14	2,116.47	0.00	0.00	2,116.47	0.00	2,116.47	0.00	S/L	5.00
251		Office Furniture Donated	9/30/14	8,000.00	0.00	0.00	4,800.00	800.00	5,600.00	2,400.00	S/L	10.00
254	d	Lanier copier-printer-scanner-fax	3/04/15	2,100.00	0.00	0.00	2,100.00	0.00	2,100.00	0.00	S/L	5.00
255		HP P3015DN Printer	4/20/15	850.00	0.00	0.00	850.00	0.00	850.00	0.00	S/L	5.00
258		Tableau Software	4/27/16	3,600.00	0.00	0.00	3,600.00	0.00	3,600.00	0.00	Amort	3.00
259		Katy Office Furniture	5/03/16	1,003.66	0.00	0.00	443.30	100.37	543.67	459.99	S/L	10.00
260		2 TVs - Conf & Comm kitchen	5/22/16	1,769.97	0.00	0.00	1,533.96	236.01	1,769.97	0.00	S/L	5.00
261		Microsoft Software	5/31/16	2,835.00	0.00	0.00	2,835.00	0.00	2,835.00	0.00	Amort	3.00
262		2 desktops/monitors/printers/2 chro	7/13/16	1,770.52	0.00	0.00	1,504.93	265.59	1,770.52	0.00	S/L	5.00
263		Microsoft Software	9/30/16	56,994.00	0.00	0.00	56,994.00	0.00	56,994.00	0.00	Amort	3.00
267		4 Desktops	7/01/16	3,304.63	0.00	0.00	2,808.95	495.68	3,304.63	0.00	S/L	5.00
268		Laptop	7/01/16	697.64	0.00	0.00	593.00	104.64	697.64	0.00	S/L	5.00
269		Tables Sortroom FREC	3/28/16	554.57	0.00	0.00	249.57	55.46	305.03	249.54	S/L	10.00
270		Lockers - Sortroom FREC	5/19/16	572.69	0.00	0.00	248.17	57.27	305.44	267.25	S/L	10.00
271		Table - Conference Room FREC	6/08/16	1,376.99	0.00	0.00	596.70	137.70	734.40	642.59	S/L	10.00
272		Tables & Stools - Community Kitch	6/21/16	4,222.00	0.00	0.00	1,794.35	422.20	2,216.55	2,005.45	S/L	10.00
273		Chairs - Community Kitchen FREC	7/01/16	688.65	0.00	0.00	292.66	68.86	361.52	327.13	S/L	10.00
274		Chairs - Conference Room FREC	8/01/16	618.00	0.00	0.00	257.50	61.80	319.30	298.70	S/L	10.00
275		Checkout Station for Pantry - FREC	9/01/16	556.38	0.00	0.00	227.20	55.64	282.84	273.54	S/L	10.00
276		Pantry Software - FREC	8/26/16	2,499.00	0.00	0.00	2,499.00	0.00	2,499.00	0.00	Amort	3.00
290		Nice benches (3) (outdoors)	7/19/17	2,122.43	0.00	0.00	672.09	212.24	884.33	1,238.10	S/L	10.00
291		Nice trash cans (2) (outdoors)	8/10/17	1,559.56	0.00	0.00	493.87	155.96	649.83	909.73	S/L	10.00
292		Bike rack (outdoors by pantry)	8/22/17	704.56	0.00	0.00	217.25	70.46	287.71	416.85	S/L	10.00
297		Laptop for SNAP Coordinator	1/04/18	713.92	0.00	0.00	392.65	142.78	535.43	178.49	S/L	5.00
298		Copier	2/06/18	2,000.00	0.00	0.00	1,066.67	400.00	1,466.67	533.33	S/L	5.00
299		Copier	2/06/18	500.00	0.00	0.00	266.67	100.00	366.67	133.33	S/L	5.00
300		Desktop Computer for Asst Dir Fin	4/02/18	625.00	0.00	0.00	312.50	125.00	437.50	187.50	S/L	5.00
329		New Servers	4/14/20	7,257.50	0.00	0.00	725.75	1,451.50	2,177.25	5,080.25	S/L	5.00
330		Copier/Printer/ Scanner/ Fax Machi	5/01/20	1,200.00	0.00	0.00	100.00	240.00	340.00	860.00	S/L	5.00
331		New Phone System	9/02/20	4,302.22	0.00	0.00	71.70	860.44	932.14	3,370.08	S/L	5.00
341		Security System & Cameras	9/25/20	8,176.00	0.00	0.00	0.00	545.07	545.07	7,630.93	S/L	15.00
342		Copier with Finisher	10/05/20	4,235.00	0.00c	0.00	0.00	847.00	847.00	3,388.00	S/L	5.00
343		Security/ Fire Alarm System- FM	10/19/20	1,200.00	0.00c	0.00	0.00	73.33	73.33	1,126.67	S/L	15.00
345		Internet Router/ Switch for FM	11/02/20	3,665.00	0.00c	0.00	0.00	671.92	671.92	2,993.08	S/L	5.00
348		Tawny's Laptop	12/01/20	750.00	0.00c	0.00	0.00	125.00	125.00	625.00	S/L	5.00
351		Micro tower- Aaron	4/01/21	825.00	0.00c	0.00	0.00	82.50	82.50	742.50	S/L	5.00
354		Micro tower- Katy	9/01/21	800.00	0.00c	0.00	0.00	13.33	13.33	786.67	S/L	5.00
361		New Website- memo	9/30/21	20,250.00	0.00c	0.00	0.00	0.00	0.00	20,250.00	Memo	0.00
<b>1730 OFFICE EQUIPMENT</b>				195,012.56	0.00c	0.00	125,507.68	9,271.00	134,778.68	60,233.88		
<b>*Less: Dispositions and Transfers</b>				4,192.00	0.00	0.00	4,192.00	0.00	4,192.00	0.00		
<b>Net 1730 OFFICE EQUIPMENT</b>				<u>190,820.56</u>	<u>0.00c</u>	<u>0.00</u>	<u>121,315.68</u>	<u>9,271.00</u>	<u>130,586.68</u>	<u>60,233.88</u>		
<b>Group: 1740 VEHICLE</b>												
91		86 GDAN 70117Z1 48' REEF (#9)	6/15/95	14,884.97	0.00	0.00	14,884.97	0.00	14,884.97	0.00	S/L	5.00
114		2000 KENWORTH T800 (TRADE	7/23/99	68,000.00	0.00	0.00	68,000.00	0.00	68,000.00	0.00	S/L	5.00

**Book Asset Detail 10/01/20 - 9/30/21**

Asset	d t	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
<b>Group: 1740 VEHICLE (continued)</b>												
172		TRAILER 1997 WABA #12	7/28/05	13,000.00	0.00	0.00	13,000.00	0.00	13,000.00	0.00	S/L	5.00
173		CUBE TRUCK CHEV CG33803 C1	8/15/05	27,013.05	0.00	0.00	27,013.05	0.00	27,013.05	0.00	S/L	5.00
194		BOX TRUCK IH 22' 2009 MODEL	9/25/08	84,555.00	0.00	0.00	84,555.00	0.00	84,555.00	0.00	S/L	5.00
206		2008 Mazda 5dr Wagon White	10/02/09	13,825.00	0.00	0.00	13,825.00	0.00	13,825.00	0.00	S/L	5.00
211		Van-Chr T&C 2007 blue	5/26/10	15,890.00	0.00	0.00	15,890.00	0.00	15,890.00	0.00	S/L	5.00
218		Mobile Pantry Truck	8/25/11	124,234.00	0.00	0.00	114,916.45	9,317.55	124,234.00	0.00	S/L	10.00
223		2011 Ford F650 - Box Truck #3	4/02/12	102,619.00	0.00	0.00	84,660.68	10,261.90	94,922.58	7,696.42	S/L	10.00
236		2012 Ford Van	1/24/13	19,000.00	0.00	0.00	19,000.00	0.00	19,000.00	0.00	S/L	5.00
237		2012 Ford F630 Box Truck #1	4/30/13	99,276.00	0.00	0.00	71,975.10	9,927.60	81,902.70	17,373.30	S/L	10.00
240		2 Hydrolifts for trucks	2/07/13	8,460.00	0.00	0.00	8,460.00	0.00	8,460.00	0.00	S/L	5.00
249		Box truck # 2 - New engine	5/30/14	26,243.66	0.00	0.00	16,621.01	2,624.37	19,245.38	6,998.28	S/L	10.00
250		2008 Wabash trailer (refrigerated)	9/17/14	19,000.00	0.00	0.00	5,700.00	950.00	6,650.00	12,350.00	S/L	20.00
252	d	Battery - Raymond Reach Truck	4/02/15	5,948.00	0.00	0.00	5,948.00	0.00	5,948.00	0.00	S/L	5.00
293		Box truck #4	12/30/16	111,558.48	0.00	0.00	41,796.12	11,155.85	52,951.97	58,606.51	S/L	10.00
294		Box Truck #5- 2017 Ford F750 with	5/16/18	112,950.25	0.00	0.00	26,355.07	11,295.03	37,650.10	75,300.15	S/L	10.00
295		2015 Subaru Outback with Wrap	11/30/17	19,665.00	0.00	0.00	11,143.50	3,933.00	15,076.50	4,588.50	S/L	5.00
296		2015 Toyota Venza with Wrap	3/08/18	19,768.48	0.00	0.00	10,213.72	3,953.70	14,167.42	5,601.06	S/L	5.00
332		Box Truck 6	11/22/19	111,612.00	0.00	0.00	9,301.00	11,161.20	20,462.20	91,149.80	S/L	10.00
333		Trailer (PTL Fleet Sales) + Deposit	4/28/20	19,810.00	0.00	0.00	412.71	990.50	1,403.21	18,406.79	S/L	20.00
334		Reefer Unit for new Trailer	5/07/20	27,936.00	0.00	0.00	582.00	1,396.80	1,978.80	25,957.20	S/L	20.00
335		2nd Reefer Unit for Wabash Trailer	6/24/20	28,225.00	0.00	0.00	352.81	1,411.25	1,764.06	26,460.94	S/L	20.00
336		Reefer unit for Box	7/28/20	14,700.00	0.00	0.00	245.00	1,470.00	1,715.00	12,985.00	S/L	10.00
337		New Lift Gate for Trailer	9/29/20	14,622.26	0.00	0.00	0.00	731.11	731.11	13,891.15	S/L	20.00
340		Electric for Thermoking Vehicle	5/07/20	5,980.00	0.00	0.00	124.58	299.00	423.58	5,556.42	S/L	20.00
		<b>1740 VEHICLE</b>		<u>1,128,776.15</u>	<u>0.00c</u>	<u>0.00</u>	<u>664,975.77</u>	<u>80,878.86</u>	<u>745,854.63</u>	<u>382,921.52</u>		
		<b>*Less: Dispositions and Transfers</b>		<u>5,948.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,948.00</u>	<u>0.00</u>	<u>5,948.00</u>	<u>0.00</u>		
		<b>Net 1740 VEHICLE</b>		<u><u>1,122,828.15</u></u>	<u><u>0.00c</u></u>	<u><u>0.00</u></u>	<u><u>659,027.77</u></u>	<u><u>80,878.86</u></u>	<u><u>739,906.63</u></u>	<u><u>382,921.52</u></u>		
		<b>Grand Total</b>		<u>6,222,695.50</u>	<u>0.00c</u>	<u>0.00</u>	<u>1,840,354.58</u>	<u>352,146.47</u>	<u>2,192,501.05</u>	<u>4,030,194.45</u>		
		<b>Less: Dispositions and Transfers</b>		<u>17,468.38</u>	<u>0.00</u>	<u>0.00</u>	<u>11,628.07</u>	<u>0.00</u>	<u>12,217.01</u>	<u>5,251.37</u>		
		<b>Net Grand Total</b>		<u><u>6,205,227.12</u></u>	<u><u>0.00c</u></u>	<u><u>0.00</u></u>	<u><u>1,828,726.51</u></u>	<u><u>352,146.47</u></u>	<u><u>2,180,284.04</u></u>	<u><u>4,024,943.08</u></u>		

**SCHEDULE G  
(Form 990 or  
990-EZ)****Fundraising Other Events****2020**For calendar year 2020, or tax year beginning **10/01/20**, and ending **09/30/21**

Name

Employer Identification Number

**FOOD FINDERS FOOD BANK, INC.****31-1020198**

		(a) Other event	(b) Other event	(c) Other event	(d) Total other events (add col. (a) through col. (c))
		<u>BLUE JEAN BALL</u> (event type)	<u>HUNGER HIKE</u> (event type)	_____	
Revenue	1 Gross receipts	<b>134,881</b>	<b>37,229</b>		<b>172,110</b>
	2 Less: Charitable contributions	<b>134,881</b>	<b>37,229</b>		<b>172,110</b>
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food/beverages				
	8 Entertainment				
	9 Other expenses	<b>31,632</b>	<b>106</b>		<b>31,738</b>

Form **990****Two Year Comparison Report****2019 & 2020**For calendar year 2020, or tax year beginning **10/01/20**, ending **09/30/21**

Name

Taxpayer Identification Number

**FOOD FINDERS FOOD BANK, INC.****31-1020198**

		2019	2020	Differences
<b>Revenue</b>	1. Contributions, gifts, grants	1. 22,143,652	20,443,698	-1,699,954
	2. Membership dues and assessments	2.		
	3. Government contributions and grants	3. 852,506	845,459	-7,047
	4. Program service revenue	4. 516,786	334,035	-182,751
	5. Investment income	5. 36,886	18,136	-18,750
	6. Proceeds from tax exempt bonds	6.		
	7. Net gain or (loss) from sale of assets other than inventory	7. -10,095	905	11,000
	8. Net income or (loss) from fundraising events	8. -68,799	-115,938	-47,139
	9. Net income or (loss) from gaming	9.		
	10. Net gain or (loss) on sales of inventory	10.		
	11. Other revenue	11. 2,884	3,070	186
	12. <b>Total revenue.</b> Add lines 1 through 11	12. 23,473,820	21,529,365	-1,944,455
<b>Expenses</b>	13. Grants and similar amounts paid	13.		
	14. Benefits paid to or for members	14.		
	15. Compensation of officers, directors, trustees, etc.	15. 93,968	107,920	13,952
	16. Salaries, other compensation, and employee benefits	16. 1,431,469	1,670,939	239,470
	17. Professional fundraising fees	17. 100,206	138,781	38,575
	18. Other professional fees	18. 50,731	80,651	29,920
	19. Occupancy, rent, utilities, and maintenance	19. 154,983	251,186	96,203
	20. Depreciation and Depletion	20. 331,294	352,146	20,852
	21. Other expenses	21. 18,550,444	18,474,491	-75,953
	22. <b>Total expenses.</b> Add lines 13 through 21	22. 20,713,095	21,076,114	363,019
	23. <b>Excess or (Deficit).</b> Subtract line 22 from line 12	23. 2,760,725	453,251	-2,307,474
<b>Other Information</b>	24. Total exempt revenue	24. 23,473,820	21,529,365	-1,944,455
	25. Total unrelated revenue	25.		
	26. Total excludable revenue	26. 477,662	240,208	-237,454
	27. Total assets	27. 10,747,017	11,053,128	306,111
	28. Total liabilities	28. 592,566	282,161	-310,405
	29. Retained earnings	29. 10,154,451	10,770,967	616,516
	30. Number of voting members of governing body	30. 12	13	
31. Number of independent voting members of governing body	31. 12	13		
32. Number of employees	32. 36	36		
33. Number of volunteers	33. 11610	14170		

Form <b>990</b>	<b>Tax Return History</b>	<b>2020</b>
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Name <b>FOOD FINDERS FOOD BANK, INC.</b>	Employer Identification Number <b>31-1020198</b>
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	2016	2017	2018	2019	2020	2021
Contributions, gifts, grants	13,451,098	14,799,799	16,816,163	22,996,158	21,289,157	
Membership dues						
Program service revenue	550,221	417,261	375,152	516,786	334,035	
Capital gain or loss	2,461	25,711	232	-10,095	905	
Investment income	14,006	13,134	16,257	36,886	18,136	
Fundraising revenue (income/loss)	-49,768	-63,755	-111,709	-68,799	-115,938	
Gaming revenue (income/loss)						
Other revenue	3,067	2,279	11,613	2,884	3,070	
<b>Total revenue</b>	<b>13,971,085</b>	<b>15,194,429</b>	<b>17,107,708</b>	<b>23,473,820</b>	<b>21,529,365</b>	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.	88,420	90,428	91,030	93,968	107,920	
Other compensation	1,243,657	1,340,760	1,340,784	1,431,468	1,670,939	
Professional fees	153,004	155,895	157,192	150,937	219,432	
Occupancy costs	158,572	164,452	136,239	154,983	251,186	
Depreciation and depletion	301,826	320,089	326,036	331,294	352,146	
Other expenses	12,016,425	13,210,077	14,017,520	18,550,444	18,474,491	
<b>Total expenses</b>	<b>13,961,904</b>	<b>15,281,701</b>	<b>16,068,801</b>	<b>20,713,094</b>	<b>21,076,114</b>	
<b>Excess or (Deficit)</b>	<b>9,181</b>	<b>-87,272</b>	<b>1,038,907</b>	<b>2,760,726</b>	<b>453,251</b>	
<b>Total exempt revenue</b>	<b>13,971,085</b>	<b>15,194,429</b>	<b>17,107,708</b>	<b>23,473,820</b>	<b>21,529,365</b>	
Total unrelated revenue						
Total excludable revenue	519,987	394,630	291,545	477,662	240,208	
Total Assets	7,059,929	6,676,310	7,783,721	10,747,017	11,053,128	
Total Liabilities	506,828	321,024	399,064	592,566	282,161	
Net Fund Balances	6,553,101	6,355,286	7,384,657	10,154,451	10,770,967	



**Federal Statements****Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
INTEREST AND DIVIDENDS	\$ 18,136					
			14			
TOTAL	<u>\$ 18,136</u>					

**Federal Statements****Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)**

Description	Total Expenses	Program Service	Management & General	Fund Raising
PROFESSIONAL CONSULTING	\$ 27,129	\$	\$ 27,129	\$
OUTSIDE LABOR	24,148	24,148		
D&O INS	3,912		3,912	
LIAB INS	5,532		5,532	
TOTAL	<u>\$ 60,721</u>	<u>\$ 24,148</u>	<u>\$ 36,573</u>	<u>\$ 0</u>

**Form 990, Part IX, Line 24e - All Other Expenses**

Description	Total Expenses	Program Service	Management & General	Fund Raising
MISCELLANEOUS	\$ 19,985	\$	\$ 19,985	\$
TELEPHONE	11,109		11,109	
FINANCIAL ASSISTANCE	18	18		
TOTAL	<u>\$ 31,112</u>	<u>\$ 18</u>	<u>\$ 31,094</u>	<u>\$ 0</u>

31-1020198

## Federal Statements

FYE: 9/30/2021

Schedule A, Part II, Line 1(e)

## Description

## Amount

EFSP GRANTS	\$ 12,185
CDBG - WEST LAFAYETTE	58,753
SNAP REIMBURSEMENT GRANT	116,841
TEFAP - USDA COMMODITIES	564,480
AUDITOR OF THE STATE - DEPT OF AG	93,200
UNITED WAY	207,223
INDIVIDUALS & BUSINESSES	1,399,462
RESTRICTED	689,293
PROGRAM SUPPLIES	40,489
PROGRAM EQUIPMENT	2,676
FOOD INVENTORY	15,490,108
NEWSLETTER	76,379
ANNUAL REPORT RECEIPTS	20,155
SPECIAL IN-HOUSE MAILINGS	4,790
OTHER	974,961
DONATED STOCKS	12,506
MAIL APPEAL	
CASH CONTRIBUTION	636,047
DRIVE AWAY HUNGER DRIVE	
CASH CONTRIBUTION	319,638
HUNGER HIKE	
CASH CONTRIBUTION	37,229
OTHER FUND RAISERS	
CASH CONTRIBUTION	281,375
	116,486
BLUE JEAN BALL	
CASH CONTRIBUTION	134,881
TOTAL	\$ <u>21,289,157</u>

## Federal Statements

### Schedule A, Part II, Line 8(e)

Description	Amount
INTEREST AND DIVIDENDS	\$ 18,136
TOTAL	\$ <u>18,136</u>

### Schedule A, Part II, Line 12 - Current year

Description	Amount
PROGRAM FEES	\$ 334,035
TOTAL	\$ <u>334,035</u>

## Form IT-20NP Return Summary

For calendar year 2020, or tax year beginning **10/01/20** , and ending **09/30/21**

**31-1020198**

**FOOD FINDERS FOOD BANK, INC.**

**Tax Calculation on Unrelated Business Income**

Federal unrelated business taxable income		
Less: Specific deduction		
Unrelated business income		
Indiana modifications		
Adjusted unrelated business income		
Indiana apportionment percentage		%
Unrelated business apportioned to Indiana		
Indiana NOL deduction		
Taxable Indiana unrelated business income		
Taxable income from other forms		
<b>Total taxable income</b>		
<b>Indiana tax on unrelated business income</b>		
Sales/use tax on purchases		
<b>Total tax due</b>		

**Credit for Estimated Tax and Other Payments**

Quarterly estimated tax paid		
Amount paid with extension		
Amount of overpayment credit		
Other credits		
<b>Total credits</b>		
<b>Balance of tax due</b>		
Underpayment penalty		
Late payment interest		
Late payment penalty		
<b>Total penalties and interest</b>		
<b>Total payment due</b>		
<b>Total overpayment</b>		
<b>Amount to be refunded</b>		
<b>Amount to be applied</b>		

**Next Year's Estimates**

1st quarter	
2nd quarter	
3rd quarter	
4th quarter	
<b>Total</b>	

**Miscellaneous Information**

Amended return

Return / extended due date \_\_\_\_\_

**Annual Report Information**

Amended report

Report / extended due date **05/16/22**

**NP-20**

State Form 51062  
(R11 / 8-20)

Indiana Department of Revenue  
**Indiana Nonprofit Organization's Annual Report  
For the Calendar Year or Fiscal Year**

Beginning    and Ending

Place "X" in box if: Change of Address  Amended Report  Final Report:  Indicate Date Closed \_\_\_\_\_

Due on the 15th day of the 5th month following the end of the tax year.

NO FEE REQUIRED.

Name of Organization

Telephone Number

**FOOD FINDERS FOOD BANK, INC.**

**765 471 0062**

Address

County

Indiana Taxpayer Identification Number

**1204 GREENBUSH ST**

**TIPPECANOE**

City

State

ZIP Code

Federal Employer Identification Number

**LAFAYETTE**

**IN**

**47904**

**31 1020198**

Printed Name of Person to Contact

Contact's Telephone Number

**765 471 0062**

If you are filing a federal return, attach a completed copy of Form 990, 990EZ, or 990PF.

**Note:** If your organization has unrelated business income of more than \$1,000 as defined under **Section 513** of the Internal Revenue Code, **you must also file Form IT-20NP.**

**Current Information**

1. Indicate number of years your organization has been in continuous existence: 39
2. Have any changes not previously reported to the Department been made in your governing instruments, (e.g.) articles of incorporation, bylaws, or other instruments of importance? If yes, attach a detailed description of changes.
3. Attach a schedule, listing the names, titles and addresses of your current officers. **SEE STATEMENT 1**
4. Briefly describe the purpose or mission of your organization below.

**TO DISTRIBUTE SURPLUS FOOD AND NONFOOD PRODUCTS.**

Email Address:

*I declare under the penalties of perjury that I have examined this return, including all attachments, and to the best of my knowledge and belief, it is true, complete, and correct.*

Signature of Officer or Trustee

**EXECUTIVE DIRECTOR**

Title

Date

**KATY O. BUNDER**

**765 741 0062**

Daytime Telephone Number

Name of Person(s) to Contact



Form **990**

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

**2020**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**A For the 2020 calendar year, or tax year beginning 10/01/20, and ending 09/30/21**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <p align="center"><b>FOOD FINDERS FOOD BANK, INC.</b></p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p><b>1204 GREENBUSH ST</b></p> City or town, state or province, country, and ZIP or foreign postal code <p><b>LAFAYETTE IN 47904</b></p>	<b>D</b> Employer identification number <p align="center"><b>31-1020198</b></p> <b>E</b> Telephone number <p align="center"><b>765-471-0062</b></p> <b>G</b> Gross receipts \$ <b>22,059,989</b>
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<b>F</b> Name and address of principal officer: <p><b>BUNDER, KATY O.</b>  <b>1204 GREENBUSH ST</b>  <b>LAFAYETTE IN 47904</b></p>	<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
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<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) <input type="checkbox"/> t (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	<b>J</b> Website: <b>WWW.FOOD-FINDERS.ORG</b>
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other <b>u</b>	<b>L</b> Year of formation: <b>1981</b> <b>M</b> State of legal domicile: <b>IN</b>

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <p align="center"><b>TO DISTRIBUTE SURPLUS FOOD AND NONFOOD PRODUCTS.</b></p>			
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>		<b>13</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>		<b>13</b>
	<b>5</b> Total number of individuals employed in calendar year 2020 (Part V, line 2a)	<b>5</b>		<b>36</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>		<b>14170</b>
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>		<b>0</b>
	<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>		<b>0</b>
<b>Revenue</b>		Prior Year	Current Year	
	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>22,996,158</b>	<b>21,289,157</b>	
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>516,786</b>	<b>334,035</b>	
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>26,791</b>	<b>19,041</b>	
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>-65,915</b>	<b>-112,868</b>	
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>23,473,820</b>	<b>21,529,365</b>	
<b>Expenses</b>				
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)		<b>0</b>	
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		<b>0</b>	
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>1,525,437</b>	<b>1,778,859</b>	
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>100,206</b>	<b>138,781</b>	
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) <b>u</b> <b>448,145</b>			
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>19,087,452</b>	<b>19,158,474</b>	
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>20,713,095</b>	<b>21,076,114</b>	
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>2,760,725</b>	<b>453,251</b>	
<b>Net Assets or Fund Balances</b>		Beginning of Current Year	End of Year	
	<b>20</b> Total assets (Part X, line 16)	<b>10,747,017</b>	<b>11,053,128</b>	
	<b>21</b> Total liabilities (Part X, line 26)	<b>592,566</b>	<b>282,161</b>	
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>10,154,451</b>	<b>10,770,967</b>	

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer <p align="center"><b>BUNDER, KATY O.</b></p> Type or print name and title	Date <p align="center"><b>EXECUTIVE DIRECTOR</b></p>
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<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>MICHELLE M. WITHERS, CPA</b>	Preparer's signature Date	Check <input type="checkbox"/> if self-employed	PTIN <b>P00541551</b>
	Firm's name } <b>GIRARDOT, STRAUCH &amp; CO., P.C.</b> <b>316 MAIN ST</b> Firm's address } <b>LAFAYETTE, IN 47901-1497</b>	Firm's EIN } <b>35-1519864</b> Phone no. <b>765-423-5313</b>		

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

**Part III Statement of Program Service Accomplishments**

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



**1** Briefly describe the organization's mission:

**TO DISTRIBUTE SURPLUS FOOD AND NONFOOD PRODUCTS.**

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes  No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes  No

If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: ) (Expenses \$ **8,308,349** including grants of \$ ) (Revenue \$ )

**TO ELIMINATE HUNGER IN MID-NORTH INDIANA BY PROVIDING FOOD AND ESSENTIAL NONFOOD PRODUCTS TO NONPROFIT AGENCIES THAT SERVE LOW-INCOME HOOSIERS. WE DISTRIBUTED OVER 13.1 MILLION POUNDS FOR THE FISCAL YEAR SEPTEMBER 30, 2021 IN 16 COUNTIES AND TO OVER 175 AGENCIES.**

**4b** (Code: ) (Expenses \$ **11,826,622** including grants of \$ ) (Revenue \$ **334,035** )

**OUTREACH PROGRAMS TO SCHOOL CHILDREN, SENIOR CITIZENS, AND MOBILE FOOD PANTRIES.**

**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**N/A**

**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses **u 20,134,971**



**Part IV Checklist of Required Schedules**

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

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

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
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>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
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>		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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>		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance** (continued)

		Yes	No
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b>	<b>36</b>
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	<b>X</b>
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<b>3b</b>	
<b>4a</b>	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)?	<b>4a</b>	<b>X</b>
<b>b</b>	If "Yes," enter the name of the foreign country <b>u</b> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	<b>X</b>
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	<b>X</b>
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>	
<b>6a</b>	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?	<b>6a</b>	<b>X</b>
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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?	<b>7a</b>	
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>	
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>	
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>	
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>	
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>	
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>	
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>	
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	<b>11a</b>	
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</b>	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	<b>13b</b>	
<b>c</b>	Enter the amount of reserves on hand	<b>13c</b>	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	<b>X</b>
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>	
<b>15</b>	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? If "Yes," see instructions and file Form 4720, Schedule N.	<b>15</b>	<b>X</b>
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>	<b>X</b>

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	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>1b</b>	Enter the number of voting members included on line 1a, above, who are independent		
<b>2</b>	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?		<b>X</b>
<b>3</b>	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?		<b>X</b>
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<b>X</b>
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		<b>X</b>
<b>6</b>	Did the organization have members or stockholders?		<b>X</b>
<b>7a</b>	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?		<b>X</b>
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<b>X</b>
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	<b>X</b>	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	<b>X</b>	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		<b>X</b>

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		<b>X</b>
<b>b</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?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		<b>X</b>
<b>b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>X</b>	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>X</b>	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>X</b>	
<b>13</b>	Did the organization have a written whistleblower policy?	<b>X</b>	
<b>14</b>	Did the organization have a written document retention and destruction policy?	<b>X</b>	
<b>15</b>	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?		
<b>a</b>	The organization's CEO, Executive Director, or top management official	<b>X</b>	
<b>b</b>	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		<b>X</b>
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<b>X</b>
<b>b</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 organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **u IN**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 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 available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **u**

**BUNDER, KATY O.**  
**LAFAYETTE**

**1204 GREENBUSH ST**

**IN 47904**

**765-471-0062**

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

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

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) <b>BUNDER, KATY O.</b> ..... <b>EXECUTIVE DIRECTOR</b>	40.00 ..... 0.00	X		X				107,920	0	20,823
(2) <b>PRIEST, JAMES</b> ..... <b>CHAIRPERSON</b>	2.00 ..... 0.00	X		X				0	0	0
(3) <b>HARMON, SARAH LAMAR</b> ..... <b>VICE CHAIRPERSON</b>	2.00 ..... 0.00	X		X				0	0	0
(4) <b>MEDLEY, JEFF</b> ..... <b>TREASURER</b>	2.00 ..... 0.00	X		X				0	0	0
(5) <b>BAY, JENNIFER</b> ..... <b>SECRETARY</b>	2.00 ..... 0.00	X		X				0	0	0
(6) <b>PARK, JOHNNY</b> ..... <b>DIRECTOR</b>	2.00 ..... 0.00	X						0	0	0
(7) <b>REED, DOROTHY</b> ..... <b>DIRECTOR</b>	2.00 ..... 0.00	X						0	0	0
(8) <b>MEDLEY, BAILEY</b> ..... <b>DIRECTOR</b>	2.00 ..... 0.00	X						0	0	0
(9) <b>APPLE, CLAYTON</b> ..... <b>DIRECTOR</b>	2.00 ..... 0.00	X						0	0	0
(10) <b>BEATY, JAN</b> ..... <b>DIRECTOR</b>	2.00 ..... 0.00	X						0	0	0
(11) <b>GILBERT, TERRY</b> ..... <b>DIRECTOR</b>	2.00 ..... 0.00	X						0	0	0

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) <b>MCBRIDE, JOHN</b> ..... DIRECTOR	2.00 0.00	X						0	0	0
(13) <b>KILGUS, KAYLA</b> ..... DIRECTOR	2.00 0.00	X						0	0	0
(14) <b>GONZALEZ, ROSIE</b> ..... DIRECTOR	2.00 0.00	X						0	0	0
.....										
.....										
.....										
.....										
.....										
.....										
<b>1b Subtotal</b> .....								<b>107,920</b>		<b>20,823</b>
<b>c Total from continuation sheets to Part VII, Section A</b> .....										
<b>d Total (add lines 1b and 1c)</b> .....								<b>107,920</b>		<b>20,823</b>

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **u 1**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....		<b>X</b>
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> .....		<b>X</b>
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> .....		<b>X</b>

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
.....		
.....		
.....		
.....		
.....		

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **u 0**

**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>	<b>1,525,656</b>				
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>	<b>845,459</b>				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	<b>18,918,042</b>				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	<b>\$ 15,662,265</b>				
	<b>h Total.</b> Add lines 1a-1f	<b>u</b>	<b>21,289,157</b>				
<b>Program Service Revenue</b>	<b>2a</b> PROGRAM FEES	Business Code	<b>334,035</b>	<b>334,035</b>			
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f	<b>u</b>	<b>334,035</b>				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)	<b>u</b>	<b>18,136</b>			<b>18,136</b>	
	<b>4</b> Income from investment of tax-exempt bond proceeds	<b>u</b>					
	<b>5</b> Royalties	<b>u</b>					
	<b>6a</b> Gross rents	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental inc. or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)	<b>u</b>					
	<b>7a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	<b>415,591</b>			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales exps.	<b>7b</b>	<b>409,435</b>	<b>5,251</b>			
<b>c</b> Gain or (loss)	<b>7c</b>	<b>6,156</b>	<b>-5,251</b>				
<b>d</b> Net gain or (loss)	<b>u</b>	<b>905</b>	<b>905</b>				
<b>8a</b> Gross income from fundraising events (not including \$ <b>1,525,656</b> of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>						
<b>b</b> Less: direct expenses	<b>8b</b>	<b>115,938</b>					
<b>c</b> Net income or (loss) from fundraising events	<b>u</b>	<b>-115,938</b>			<b>-115,938</b>		
<b>9a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities	<b>u</b>						
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>						
<b>b</b> Less: cost of goods sold	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory	<b>u</b>						
<b>Miscellaneous Revenue</b>	<b>11a</b> MISCELLANEOUS	Business Code	<b>3,070</b>			<b>3,070</b>	
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d	<b>u</b>	<b>3,070</b>				
<b>12 Total revenue.</b> See instructions	<b>u</b>	<b>21,529,365</b>	<b>334,940</b>	<b>0</b>	<b>-94,732</b>		

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 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 foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	107,920		53,960	53,960
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,281,032	977,483	207,646	95,903
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	63,664	44,804	11,991	6,869
9 Other employee benefits	221,920	156,177	41,798	23,945
10 Payroll taxes	104,323	73,418	19,649	11,256
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	19,930		19,930	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	138,781			138,781
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	60,721	24,148	36,573	
12 Advertising and promotion				
13 Office expenses	23,231	20,249	832	2,150
14 Information technology				
15 Royalties				
16 Occupancy	251,186	226,068	25,118	
17 Travel	184,355	184,355		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	48,683	46,644		2,039
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	352,146	319,270	32,876	
23 Insurance				
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.)				
a <b>DONATED FOOD DISTRIBUTED</b>	15,913,409	15,913,409		
b <b>PURCHASED FOOD SOLD</b>	1,854,094	1,854,094		
c <b>SUPPLIES</b>	391,673	266,900	11,531	113,242
d <b>EQUIPMENT REPAIRS</b>	27,934	27,934		
e All other expenses	31,112	18	31,094	
25 Total functional expenses. Add lines 1 through 24e	21,076,114	20,134,971	492,998	448,145
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				



**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	1	Cash—non-interest-bearing	1,111,135	1	2,232,887
	2	Savings and temporary cash investments	719,479	2	500,607
	3	Pledges and grants receivable, net	1,173,393	3	858,364
	4	Accounts receivable, net	65,791	4	88,513
	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	2,570,674	8	1,953,241
	9	Prepaid expenses and deferred charges	158,934	9	128,522
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 6,132,899		
	b	Less: accumulated depreciation	10b 2,107,956	10c	4,024,943
	11	Investments—publicly traded securities	413,596	11	962,345
	12	Investments—other securities. See Part IV, line 11	216,235	12	255,951
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	31,617	15	47,755
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	10,747,017	16	11,053,128	
<b>Liabilities</b>	17	Accounts payable and accrued expenses	200,388	17	202,872
	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	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		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	392,178	25	79,289
	26	<b>Total liabilities.</b> Add lines 17 through 25	592,566	26	282,161
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>				
	27	Net assets without donor restrictions	6,940,923	27	8,469,014
	28	Net assets with donor restrictions	3,213,528	28	2,301,953
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>				
	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	
32	<b>Total net assets or fund balances</b>	10,154,451	32	10,770,967	
33	<b>Total liabilities and net assets/fund balances</b>	10,747,017	33	11,053,128	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	<b>21,529,365</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	<b>21,076,114</b>
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	<b>453,251</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	<b>10,154,451</b>
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	<b>163,265</b>
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	<b>10,770,967</b>

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		<b>X</b>
<b>2b</b>	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>X</b>	
<b>2c</b>	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	<b>X</b>	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		<b>X</b>
<b>3b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

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

**Public Charity Status and Public Support**

OMB No. 1545-0047

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

**2020**

Department of the Treasury  
Internal Revenue Service

**u Attach to Form 990 or Form 990-EZ.**

**Open to Public Inspection**

**u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

Name of the organization

**FOOD FINDERS FOOD BANK, INC.**

Employer identification number

**31-1020198**

**Part I Reason for Public Charity Status.** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: .....
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: .....
- 10  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
  - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13,451,098	14,799,799	16,816,163	22,956,062	21,289,157	89,312,279
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	13,451,098	14,799,799	16,816,163	22,956,062	21,289,157	89,312,279
<b>5</b> 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)						
<b>6</b> Public support. Subtract line 5 from line 4						89,312,279

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4	13,451,098	14,799,799	16,816,163	22,956,062	21,289,157	89,312,279
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	14,006	13,134	16,257	36,886	18,136	98,419
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	3,067	2,279	11,613	2,884	3,070	22,913
<b>11 Total support.</b> Add lines 7 through 10						89,433,611

**12** Gross receipts from related activities, etc. (see instructions) 12 1,661,886

**13** **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) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	99.86 %
<b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14	<b>15</b>	99.85 %

**16a 33 1/3% support test—2020.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support test—2019.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—2020.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**b 10%-facts-and-circumstances test—2019.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

**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**

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2019 Schedule A, Part III, line 17	<b>18</b>	%

- 19a 33 1/3% support tests—2020.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33 1/3% support tests—2019.** 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 qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**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
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b	Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** *(continued)*

		Yes	No
<b>11</b>	Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b>	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
<b>11a</b>			
<b>b</b>	A family member of a person described in line 11a above?		
<b>11b</b>			
<b>c</b>	A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
<b>11c</b>			

**Section B. Type I Supporting Organizations**

		Yes	No
<b>1</b>	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? <i>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.</i>		
<b>1</b>			
<b>2</b>	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? <i>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.</i>		
<b>2</b>			

**Section C. Type II Supporting Organizations**

		Yes	No
<b>1</b>	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)? <i>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).</i>		
<b>1</b>			

**Section D. All Type III Supporting Organizations**

		Yes	No
<b>1</b>	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?		
<b>1</b>			
<b>2</b>	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>		
<b>2</b>			
<b>3</b>	By reason of the relationship described in 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 Part VI the role the organization's supported organizations played in this regard.</i>		
<b>3</b>			

**Section E. Type III Functionally-Integrated Supporting Organizations**

<b>1</b>	<i>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).</i>		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity (see instructions).</i>		
<b>2</b>	Activities Test. <i>Answer lines 2a and 2b below.</i>		
<b>a</b>	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? <i>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.</i>		
<b>2a</b>			
<b>b</b>	Did the activities described in 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? <i>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.</i>		
<b>2b</b>			
<b>3</b>	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>		
<b>a</b>	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? <i>If "Yes" or "No," provide details in Part VI.</i>		
<b>3a</b>			
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
<b>3b</b>			

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

<b>Section A – Adjusted Net Income</b>		(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	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

<b>Section B – Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> 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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C – Distributable Amount</b>			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	<b>Distributable Amount.</b> 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).





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

**PART II, LINE 10 - OTHER INCOME DETAIL**

**OTHER REVENUE** **\$ 22,913**

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

**Schedule of Contributors**

OMB No. 1545-0047

**2020**

**u Attach to Form 990, Form 990-EZ, or Form 990-PF.**  
**u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

Name of the organization  <b>FOOD FINDERS FOOD BANK, INC.</b>	Employer identification number  <b>31-1020198</b>
---	---

Organization type (check one):

- |                    |   |
|--------------------|---|
| <b>Filers of:</b>  | <b>Section:</b>   |
| Form 990 or 990-EZ | <input checked="" type="checkbox"/> 501(c)( <b>3</b> ) (enter number) organization                        |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | <input type="checkbox"/> 527 political organization   |
| Form 990-PF        | <input type="checkbox"/> 501(c)(3) exempt private foundation  |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | <input type="checkbox"/> 501(c)(3) taxable private foundation   |

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ► \$ .....

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

Name of organization

**FOOD FINDERS FOOD BANK, INC.**

Employer identification number

**31-1020198**

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	INDIANA STATE DEPARTMENT OF HEALTH 2 N MERIDIAN STREET INDIANAPOLIS IN 46204	\$ 657,853	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

u 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. u Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

FOOD FINDERS FOOD BANK, INC.

Employer identification number

31-1020198

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors... Yes No, 6 Did the organization inform all grantees... Yes No.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution, 3 Number of conservation easements modified, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, 6 Staff and volunteer hours devoted to monitoring, 7 Amount of expenses incurred in monitoring, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 u \$, (ii) Assets included in Form 990, Part X u \$. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 u \$, b Assets included in Form 990, Part X u \$.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

**3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange program
- e** Other

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

**b** If "Yes," explain the arrangement in Part XIII and complete the following table:

- c** Beginning balance
- d** Additions during the year
- e** Distributions during the year
- f** Ending balance

	Amount
<b>1c</b>	
<b>1d</b>	
<b>1e</b>	
<b>1f</b>	

**2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance					
<b>b</b> Contributions					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships					
<b>e</b> Other expenditures for facilities and programs					
<b>f</b> Administrative expenses					
<b>g</b> End of year balance					

**2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment **u** %
- b** Permanent endowment **u** %
- c** Term endowment **u** %

The percentages on lines 2a, 2b, and 2c should equal 100%.

**3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations
- (ii)** Related organizations

	Yes	No
<b>3a(i)</b>		
<b>3a(ii)</b>		
<b>3b</b>		

**b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

**4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land		<b>240,509</b>		<b>240,509</b>
<b>b</b> Buildings		<b>4,361,173</b>	<b>1,202,058</b>	<b>3,159,115</b>
<b>c</b> Leasehold improvements				
<b>d</b> Equipment		<b>1,531,217</b>	<b>905,898</b>	<b>625,319</b>
<b>e</b> Other				

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) **u** **4,024,943**

**Part VII Investments – Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, 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-year market value
(1) Financial derivatives .....		
(2) Closely held equity interests .....		
(3) Other .....		
(A) .....		
(B) .....		
(C) .....		
(D) .....		
(E) .....		
(F) .....		
(G) .....		
(H) .....		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) .....	<b>u</b>	

**Part VIII Investments – Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) .....		
(2) .....		
(3) .....		
(4) .....		
(5) .....		
(6) .....		
(7) .....		
(8) .....		
(9) .....		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) .....	<b>u</b>	

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) .....	
(2) .....	
(3) .....	
(4) .....	
(5) .....	
(6) .....	
(7) .....	
(8) .....	
(9) .....	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) .....	<b>u</b>

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) <b>ACCRUED VACATION</b>	<b>46,303</b>
(3) <b>ACCRUED PAYROLL</b>	<b>20,418</b>
(4) <b>PAYROLL WITHHOLDINGS</b>	<b>12,568</b>
(5) .....	
(6) .....	
(7) .....	
(8) .....	
(9) .....	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) .....	<b>u 79,289</b>

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII







**SCHEDULE G  
(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**

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

U Attach to Form 990 or Form 990-EZ.

U Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

Open to Public Inspection

Name of the organization

**FOOD FINDERS FOOD BANK, INC.**

Employer identification number

**31-1020198**

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a  Mail solicitations
- b  Internet and email solicitations
- c  Phone solicitations
- d  In-person solicitations
- e  Solicitation of non-government grants
- f  Solicitation of government grants
- g  Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
<b>Total</b>							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**INDIANA**

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		<u>MAIL APPEAL</u> (event type)	<u>DRIVE AWAY HUNG</u> (event type)	<u>2</u> (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	636,047	319,638	172,110	1,127,795
	2	Less: Contributions	636,047	319,638	172,110	1,127,795
	3	Gross income (line 1 minus line 2)				
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses		84,200	31,738	115,938
	10	Direct expense summary. Add lines 4 through 9 in column (d)				
11	Net income summary. Subtract line 10 from line 3, column (d)					-115,938

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes ..... % <input type="checkbox"/> No	<input type="checkbox"/> Yes ..... % <input type="checkbox"/> No	<input type="checkbox"/> Yes ..... % <input type="checkbox"/> No	
	7	Direct expense summary. Add lines 2 through 5 in column (d)				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
 a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

b If "No," explain: \_\_\_\_\_  
 \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No

b If "Yes," explain: \_\_\_\_\_  
 \_\_\_\_\_



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2020**

**Open To Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

**u** Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
**u** Attach to Form 990.  
**u** Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization

**FOOD FINDERS FOOD BANK, INC.**

Employer identification number

**31-1020198**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art — Works of art				
2 Art — Historical treasures				
3 Art — Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities — Publicly traded	<b>X</b>	<b>3</b>	<b>12,506</b>	<b>FAIR MARKET VALUE</b>
10 Securities — Closely held stock				
11 Securities — Partnership, LLC, or trust interests				
12 Securities — Miscellaneous				
13 Qualified conservation contribution — Historic structures				
14 Qualified conservation contribution — Other				
15 Real estate — Residential				
16 Real estate — Commercial				
17 Real estate — Other				
18 Collectibles				
19 Food inventory	<b>X</b>	<b>10664211</b>	<b>15,490,108</b>	<b>FOOD AMERICA VALUE</b>
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other <b>u</b> ( <b>SUPPLIES</b> )	<b>X</b>	<b>23</b>	<b>119,162</b>	<b>FAIR MARKET VALUE</b>
26 Other <b>u</b> ( <b>SUPPLIES</b> )	<b>X</b>	<b>37</b>	<b>40,489</b>	<b>FAIR MARKET VALUE</b>
27 Other <b>u</b> ( )				
28 Other <b>u</b> ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		<b>X</b>
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		<b>X</b>
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		<b>X</b>
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		



**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**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.

u Attach to Form 990 or 990-EZ.  
u Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

**FOOD FINDERS FOOD BANK, INC.**

Employer identification number

**31-1020198**

**FORM 990, PART I, LINE 6**

**SORT FOOD AT THE FOOD BANK**

**PICK UP DONATIONS FROM LOCAL BUSINESS**

**PARTICIPATE IN LOCAL "FUNDRAISING" EVENTS SUCH AS:**

**HUNGER HIKE**

**LETTER CARRIERS FOOD DRIVE**

**DRIVE AWAY HUNGER FOOD DRIVE**

**HOST A FOOD DRIVE**

**FILL SPECIAL FOOD BACKPACKS FOR LOCAL SCHOOLS**

**FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS**

**OUTREACH PROGRAMS TO SCHOOL CHILDREN, SENIOR CITIZENS AND MOBILE FOOD**

**PANTRIES**

**FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990**

**THE RETURN IS REVIEWED BY THE CHAIR OF FINANCE COMMITTEE, EXECUTIVE**

**DIRECTOR, AND CFO, WHO REPORT THEIR REVIEW AND APPROVAL ALONG WITH**

**COPIES OF THE RETURN TO THE BOARD.**

**FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY**

**CONFLICT OF INTEREST IS REVIEWED AT THE ANNUAL BOARD MEETING. BOARD MEMBERS**

**ARE INSTRUCTED ABOUT THE POLICY AND ASKED TO SIGN A CONFLICT OF INTEREST**

**STATEMENT AT THE ANNUAL MEETING IN JANUARY.**

**FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL**

Name of the organization

Employer identification number

FOOD FINDERS FOOD BANK, INC.

31-1020198

PROCESS FOR TOP OFFICIAL

IN ITS REVIEW AND APPROVAL OF COMPENSATION PACKAGES, THE BOARD SHALL AFFIRMATIVELY DETERMINE THAT COMPENSATION IS REASONABLE TO THE ORGANIZATION BASED UPON INFORMATION SUFFICIENT TO DETERMINE WHETHER THE VALUE OF SERVICES IS THE AMOUNT THAT WOULD ORDINARILY BE PAID FOR LIKE SERVICES BY LIKE ENTERPRISES, WHETHER TAXABLE OR TAX EXEMPT, UNDER LIKE CIRCUMSTANCES. RELEVANT INFORMATION INCLUDES, BUT IS NOT LIMITED TO, COMPENSATION LEVELS PAID BY SIMILARLY SITUATED ORGANIZATIONS, BOTH TAXABLE AND TAX EXEMPT, FOR FUNCTIONALLY COMPARABLE POSITIONS; THE AVAILABILITY OF SIMILAR SERVICES IN THE GEOGRAPHIC AREA OF THE ORGANIZATION; CURRENT COMPENSATION SURVEYS COMPILED BY INDEPENDENT FIRMS; AND ACTUAL WRITTEN OFFERS FROM SIMILAR INSTITUTIONS COMPETING FOR THE SERVICES OF THE COMPENSATED PERSON. THE BOARD MAY SELECT AND ENGAGE A QUALIFIED INDEPENDENT COMPENSATION CONSULTANT TO REVIEW AND ANALYZE THE TOTAL COMPENSATION PACKAGE FOR EACH EXECUTIVE.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THEY ARE AVAILABLE AT THE ORGANIZATION'S OFFICE UPON REQUEST DURING REGULAR BUSINESS HOURS.



**Indiana Statements****Statement 1 - IN Form NP-20, Line 3 - Current Officers**

<u>Officer Name</u>	<u>Title</u>	<u>State</u>	<u>Zip Code</u>
<u>Address</u>	<u>City</u>		
BUNDER, KATY O. 1204 GREENBUSH ST	EXECUTIVE DIRECTOR LAFAYETTE	IN	47904
PRIEST, JAMES	CHAIRPERSON		
HARMON, SARAH LAMAR	VICE CHAIRPERSON		
MEDLEY, JEFF	TREASURER		
BAY, JENNIFER	SECRETARY		