Forms 990 / 990-EZ Return Summary

For calendar year 2018, or tax year beginning 10/01/18 , and ending 09/30/19

31-1020198

FOOD FINDERS FOOD BANK, INC.

Net Asset / Fund Balance at Beginning of Year				6,355,286
Revenue				
Contributions		16,816,163		
Program service revenue		375,152		
Investment income		16,257		
Capital gain / loss		232		
Fundraising / Gaming:				
Gross revenue				
Direct expenses	111,709			
Net income		-111,709		
Other income		11,613		
Total revenue			17,107,708	
Expenses				
Program services		15,333,690		
Management and general		465,271		
Fundraising		269,840		
Total expenses			16,068,801	
Excess / (deficit)				1,038,907
Changes				-9,536
Net Asset / Fund Balance at End of Year				7,384,657

Reconciliation of Revenue

Total revenue per financial statements	17,209,882
Less:	
Unrealized gains	-9,536
Donated services	
Recoveries	
Other	111,710
Plus:	
Investment expenses	
Other	
Total revenue per return	17,107,708

Reconciliation of Expenses

Total expenses per financial statements	16,180,511
Less:	
Donated services	
Prior year adjustments	
Losses	
Other	111,710
Plus:	
Investment expenses	
Other	
Total expenses per return	16,068,801

Balance Sheet

	Beginning	Ending	Differences
Assets	6,676,310	7,783,721	
Liabilities	321,024	399,064	
Net assets	6,355,286	7,384,657	1,029,371

Miscellaneous Information

Amended return	
Return / extended due date	08/17/20
Failure to file penalty	

Form **8879-EO**

Department of the Treasury
Internal Revenue Service

IRS *e-file* Signature Authorization for an Exempt Organization

For calendar year 2018, or fiscal year beginning 10/01, 2018, and ending 9/30, 20 19

▶ **Do not send to the IRS. Keep for your records.**

▶ **Go to *www.irs.gov/Form8879EO* for the latest information.**

OMB No. 1545-1878

2018

Name of exempt organization	Employer identification number
FOOD FINDERS FOOD BANK, INC.	31-1020198

Name and title of officer: BUNDER, KATY O.
EXECUTIVE DIRECTOR

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a,** or **5a,** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b,** or **5b,** whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here ▶ [X]	**b Total revenue,** if any (Form 990, Part VIII, column (A), line 12)	**1b**	17,107,708
2a Form 990-EZ check here ▶ [ ]	**b Total revenue,** if any (Form 990-EZ, line 9)	**2b**	
3a Form 1120-POL check here ▶ [ ]	**b Total tax** (Form 1120-POL, line 22)	**3b**	
4a Form 990-PF check here ▶ [ ]	**b Tax based on investment income** (Form 990-PF, Part VI, line 5)	**4b**	
5a Form 8868 check here ▶ [ ]	**b Balance Due** (Form 8868, line 3c)	**5b**	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

[X] I authorize GIRARDOT, STRAUCH & CO., P.C. (**ERO firm name**) to enter my PIN 91214 (**Enter five numbers, but do not enter all zeros**) as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[ ] As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ Date ▶ 07/03/20

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

35478935151
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163,** Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature ▶ Date ▶ 07/03/20

ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

DAA

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

2018

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning 10/01/18 , and ending 09/30/19

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization: FOOD FINDERS FOOD BANK, INC.

Doing business as:

Number and street (or P.O. box if mail is not delivered to street address): 1204 GREENBUSH ST   Room/suite:

City or town, state or province, country, and ZIP or foreign postal code: LAFAYETTE IN 47904

D Employer identification number: 31-1020198

E Telephone number: 765-471-0062

G Gross receipts $ 17,253,785

F Name and address of principal officer:

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.FOOD-FINDERS.ORG

H(c) Group exemption number ▶

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1981

M State of legal domicile: IN

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
TO DISTRIBUTE SURPLUS FOOD AND NONFOOD PRODUCTS.

2 Check this box ▶ ☐ 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	12
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	33
6 Total number of volunteers (estimate if necessary)	6	9462
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 38	7b	0

		Prior Year	Current Year
Revenue	8 Contributions and grants (Part VIII, line 1h)	14,799,799	16,816,163
	9 Program service revenue (Part VIII, line 2g)	417,261	375,152
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	38,845	16,489
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-61,476	-100,096
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	15,194,429	17,107,708
Expenses	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)	1,431,188	1,431,814
	16a Professional fundraising fees (Part IX, column (A), line 11e)	107,781	110,214
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 269,840		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	13,742,732	14,526,773
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	15,281,701	16,068,801
	19 Revenue less expenses. Subtract line 18 from line 12	-87,272	1,038,907
		Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	6,676,310	7,783,721
	21 Total liabilities (Part X, line 26)	321,024	399,064
	22 Net assets or fund balances. Subtract line 21 from line 20	6,355,286	7,384,657

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.

Sign Here

Signature of officer   Date

BUNDER, KATY O.   EXECUTIVE DIRECTOR

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MICHELLE M. WITHERS, CPA				P00541551

Firm's name ▶ GIRARDOT, STRAUCH & CO., P.C.   Firm's EIN ▶ 35-1519864

Firm's address ▶ P.O. BOX 1497, LAFAYETTE, IN 47902   Phone no. 765-423-5313

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Part III **Statement of Program Service Accomplishments**

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

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 [X]

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 [X]

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 $ 8,063,078 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 8.9 MILLION POUNDS FOR THE FISCAL YEAR SEPTEMBER 30, 2019 IN 16 COUNTIES AND TO OVER 175 AGENCIES.

4b (Code:) (Expenses $ 7,251,352 including grants of$) (Revenue $ 375,152)

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 in Schedule O.)

(Expenses $ 19,260 including grants of$) (Revenue $)

4e Total program service expenses ▶ 15,333,690

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	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? *If "Yes," complete Schedule D, Part VII*	11b		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? *If "Yes," complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		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? *If "Yes," complete Schedule F, Parts II and IV*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		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? *If "Yes," complete Schedule G, Part I* (see instructions)	17	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? *If "Yes," complete Schedule G, Part II*	18	X	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		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? *If "Yes," complete Schedule I, Parts I and III*	22		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? *If "Yes," complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		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? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		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, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		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? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O.	38	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	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	X	

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return — 2a: 33			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)			
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	**Organizations that may receive deductible contributions under section 170(c).**			
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year — 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	**Sponsoring organizations maintaining donor advised funds.**			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	**Section 501(c)(7) organizations.** Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 — 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities — 10b			
11	**Section 501(c)(12) organizations.** Enter:			
a	Gross income from members or shareholders — 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) — 11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year — 12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
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 — 13b			
c	Enter the amount of reserves on hand — 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

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 in Schedule O. See instructions.*

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

Section A. Governing Body and Management

		Line	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year ..... 1a 12 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 in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	9		X

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

		Line	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate 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?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ 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 in Schedule O)*

19 Describe in 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 ▶

BUNDER, KATY O. 1204 GREENBUSH ST
LAFAYETTE 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ 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 (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(1) BUNDER, KATY O. EXECUTIVE DIRECTOR	40.00 0.00	X		X				91,030	0	7,267
(2) LAYTON, JENNIFER DIRECTOR	2.00 0.00	X						0	0	0
(3) BEATY, JAN DIRECTOR	2.00 0.00	X						0	0	0
(4) REED, DOROTHY DIRECTOR	2.00 0.00	X						0	0	0
(5) MONGER, JAMES BOARD CHAIRPERSON	2.00 0.00	X		X				0	0	0
(6) KELLEY, LETA DIRECTOR	2.00 0.00	X						0	0	0
(7) ELKINS, JONATHAN VICE CHAIRPERSON	2.00 0.00	X		X				0	0	0
(8) LISACK, SUSAN DIRECTOR	2.00 0.00	X						0	0	0
(9) STURGES, JOHN DIRECTOR	2.00 0.00	X						0	0	0
(10) KILGUS, KAYLA TREASURER	2.00 0.00	X		X				0	0	0
(11) MCBRIDE, JOHN DIRECTOR	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 (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(12) APPLE, CLAYTON SECRETARY	2.00 0.00	X		X				0	0	0
1b Sub-total ▶								91,030		7,267
c Total from continuation sheets to Part VII, Section A ▶										
d Total (add lines 1b and 1c) ▶								91,030		7,267

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 ▶0

		Yes	No
3 Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4 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? *If "Yes," complete Schedule J for such individual*	4		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		X

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 ▶ 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
Contributions, Gifts, Grants and Other Similar Amounts						
1a Federated campaigns	1a					
b Membership dues	1b					
c Fundraising events	1c	757,593				
d Related organizations	1d					
e Government grants (contributions)	1e	380,790				
f All other contributions, gifts, grants, and similar amounts not included above	1f	15,677,780				
g Noncash contributions included in lines 1a-1f: $ 13,027,179						
h **Total.** Add lines 1a–1f ▶			16,816,163			
Program Service Revenue		Busn. Code				
2a PROGRAM FEES			375,152	375,152		
b						
c						
d						
e						
f All other program service revenue						
g **Total.** Add lines 2a–2f ▶			375,152			
Other Revenue						
3 Investment income (including dividends, interest, and other similar amounts) ▶			16,257			16,257
4 Income from investment of tax-exempt bond proceeds ▶						
5 Royalties ▶						
	(i) Real	(ii) Personal				
6a Gross rents						
b Less: rental exps.						
c Rental inc. or (loss)						
d Net rental income or (loss) ▶						
7a Gross amount from sales of assets other than inventory	(i) Securities 34,600	(ii) Other				
b Less: cost or other basis & sales exps.	34,368					
c Gain or (loss)	232					
d Net gain or (loss) ▶			232	232		
8a Gross income from fundraising events (not including $ 757,593 of contributions reported on line 1c). See Part IV, line 18	a					
b Less: direct expenses	b	111,709				
c Net income or (loss) from fundraising events ▶			-111,709			-111,709
9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities ▶						
10a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory ▶						
Miscellaneous Revenue		Busn. Code				
11a OTHER REVENUE			11,613			11,613
b						
c						
d All other revenue						
e **Total.** Add lines 11a–11d ▶			11,613			
12 **Total revenue.** See instructions. ▶			17,107,708	375,384	0	-83,839

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	91,030		45,515	45,515
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	1,039,055	791,039	184,649	63,367
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	54,638	38,246	11,128	5,264
9 Other employee benefits	157,936	110,552	32,167	15,217
10 Payroll taxes	89,155	62,407	18,158	8,590
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	18,310		18,310	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	110,214			110,214
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.)	28,668	2,597	26,071	
12 Advertising and promotion				
13 Office expenses	13,127	10,220	1,387	1,520
14 Information technology				
15 Royalties				
16 Occupancy	136,239	122,615	13,624	
17 Travel	166,098	166,098		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	53,514	30,442	18,404	4,668
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	326,036	278,660	47,376	
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DONATED FOOD DISTRIBUTED	12,756,747	12,756,747		
b PURCHASED FOOD SOLD	893,001	893,001		
c SUPPLIES	81,812	62,479	3,848	15,485
d MISCELLANEOUS	33,395		33,395	
e All other expenses	19,826	8,587	11,239	
25 **Total functional expenses.** Add lines 1 through 24e	16,068,801	15,333,690	465,271	269,840
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

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
Assets	1	Cash—non-interest bearing		100	1	100
	2	Savings and temporary cash investments		46,830	2	529,415
	3	Pledges and grants receivable, net		397,687	3	917,848
	4	Accounts receivable, net		71,422	4	54,576
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		1,118,332	8	1,353,718
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,712,916			
	b	Less: accumulated depreciation	10b 1,449,933	4,375,430	10c	4,262,983
	11	Investments—publicly traded securities		341,553	11	394,867
	12	Investments—other securities. See Part IV, line 11		227,481	12	223,611
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets		63,212	14	
	15	Other assets. See Part IV, line 11		34,263	15	46,603
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		6,676,310	16	7,783,721
Liabilities	17	Accounts payable and accrued expenses		236,815	17	310,845
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			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		84,209	25	88,219
	26	**Total liabilities.** Add lines 17 through 25		321,024	26	399,064
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		4,710,687	27	4,773,994
	28	Temporarily restricted net assets		1,451,104	28	2,418,954
	29	Permanently restricted net assets		193,495	29	191,709
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		6,355,286	33	7,384,657
	34	Total liabilities and net assets/fund balances		6,676,310	34	7,783,721

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	17,107,708
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,068,801
3	Revenue less expenses. Subtract line 2 from line 1	3	1,038,907
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,355,286
5	Net unrealized gains (losses) on investments	5	-9,536
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	7,384,657

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: [ ] Cash [X] Accrual [ ] Other ______ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: [ ] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: [X] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
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 in Schedule O and describe any steps taken to undergo such audits.	3b		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

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 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 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? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)** (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	21,889,760	12,903,099	13,451,098	14,799,799	16,816,163	79,859,919
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	21,889,760	12,903,099	13,451,098	14,799,799	16,816,163	79,859,919
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						79,859,919

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	21,889,760	12,903,099	13,451,098	14,799,799	16,816,163	79,859,919
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	33,579	17,320	14,006	13,134	16,257	94,296
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	10,762	1,103	3,067	2,279	11,613	28,824
11 **Total support.** Add lines 7 through 10						79,983,039

12 Gross receipts from related activities, etc. (see instructions) | 12 | 792,413

13 **First five 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

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) | 14 | 99.85 %

15 Public support percentage from 2017 Schedule A, Part II, line 14 | 15 | 99.83 %

16a **33 1/3% support test—2018.** 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—2017.** 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—2018.** 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—2017.** 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First five 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

15	Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2018** (line 10c, column (f), divided by line 13, column (f))	17	%
18	Investment income percentage from **2017** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests—2018.** 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—2017.** 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 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations *(continued)*

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

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* ***Part VI*** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	**1**		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	**2**		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* ***Part VI*** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	**1**		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**).*

a ☐ The organization satisfied the Activities Test. *Complete **line 2** below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete **line 3** below.*

c ☐ The organization supported a governmental entity. *Describe in **Part VI** how you supported a government entity (see instructions).*

			Yes	No
2	Activities Test. ***Answer (a) and (b) below.***			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* ***Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		
3	Parent of Supported Organizations. ***Answer (a) and (b) below.***			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* ***Part VI.***	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI*** *the role played by the organization in this regard.*	**3b**		

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 **Adjusted Net Income** (subtract lines 5, 6, and 7 from line 4)	8		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d **Total** (add lines 1a, 1b, and 1c)	1d		
e **Discount** claimed for blockage or other factors (explain in detail in **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 **Minimum Asset Amount** (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 ☐ Check here if the current year is the organization's first as a non-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)	
6 Other distributions (describe in **Part VI**). See instructions.	
7 **Total annual distributions.** Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions.	
9 Distributable amount for 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in **Part VI**. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in **Part VI**. See instructions.			
7 **Excess distributions carryover to 2019.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

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 $ 17,211

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047
2018
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.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (e.g., recreation or education)
- ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ $

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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 ▶ $

(ii) Assets included in Form 990, Part X ▶ $

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ $

b Assets included in Form 990, Part X ▶ $

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 are a 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 programs
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:

		Amount
c Beginning balance	**1c**	
d Additions during the year	**1d**	
e Distributions during the year	**1e**	
f Ending balance	**1f**	

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
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

a Board designated or quasi-endowment ▶ ....%

b Permanent endowment ▶ .... %

c Temporarily restricted endowment ▶ .... %

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:

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

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
1a Land		236,029		236,029
b Buildings		4,333,116	737,100	3,596,016
c Leasehold improvements				
d Equipment		1,143,771	712,833	430,938
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ▶				4,262,983

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)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶		

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)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 13.)* ▶		

Part IX Other Assets.

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

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

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) ACCRUED PAYROLL	44,635
(3) ACCRUED VACATION	36,944
(4) PAYROLL WITHHOLDINGS	6,640
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	88,219

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	17,209,882
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	-9,536		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	111,710		
e	Add lines **2a** through **2d**			2e	102,174
3	Subtract line **2e** from line **1**			3	17,107,708
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	17,107,708

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	16,180,511
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	111,710		
e	Add lines **2a** through **2d**			2e	111,710
3	Subtract line **2e** from line **1**			3	16,068,801
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	16,068,801

Part XIII Supplemental Information.

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

PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER

FUND RAISING COSTS $ 111,710

PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER

FUND RAISING COSTS $ 111,710

Part XIII Supplemental Information *(continued)*

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.

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

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

OMB No. 1545-0047

2018

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** [X] 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? .... [X] **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? Yes	No	(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
1	ONE & ALL (FORMERLY RUSS REID) 2 N. LAKE AVE. SUITE 600 PASADENA CA 91101	MAIL SOLIC		X	319,765	110,214	209,551
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total ▶					319,765	110,214	209,551

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 (add col. (a) through col. (c))
		MAIL APPEAL (event type)	DRIVE AWAY HUNG (event type)	2 (total number)	
Revenue	1 Gross receipts	319,765	96,550	125,350	541,665
	2 Less: Contributions	319,765	96,550	125,350	541,665
	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		66,542	45,167	111,709
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				111,709
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-111,709

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	☐ Yes ... % ☐ No	☐ Yes ... % ☐ No	☐ Yes ... % ☐ 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:

....

11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility — 13a %

b An outside facility — 13b %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶$ and the amount of gaming revenue retained by the third party ▶$

c If "Yes," enter name and address of the third party:

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶$

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶$

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

2018

Open To Public Inspection

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				
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	X	7985254	12,926,558	FEEDING AMERICA VALUE
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶(SUPPLIES)	X	2	71,841	FAIR MARKET VALUE
26	Other ▶(SUPPLIES)	X	1	28,780	FAIR MARKET VALUE
27	Other ▶( )				
28	Other ▶( )				

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?	30a		X
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?	31		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
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.			

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

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.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization	Employer identification number
FOOD FINDERS FOOD BANK, INC.	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: FOOD FINDERS FOOD BANK, INC.

Employer identification number: 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 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

FUND RAISING COSTS	$ 111,710
FUND RAISING COSTS	$ -111,710

Form **4562**
Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)
▶ Attach to your tax return.
▶ Go to *www.irs.gov/Form4562* for instructions and the latest information.

OMB No. 1545-0172
2018
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	1,000,000
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	2,500,000
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 **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2017 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 2019. 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	298,886

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 2018	17	0
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 ▶ ☐		

Section B—Assets Placed in Service During 2018 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 2018 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	7,887
22	**Total.** 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	306,773
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	

FOOD FINDERS FOOD BANK, INC. 31-1020198

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.**)**

24a Do you have evidence to support the business/investment use claimed? X Yes No **24b** If "Yes," is the evidence written? Yes X No

(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
25 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						25		
26 Property used more than 50% in a qualified business use:								
2015 SUBARU OUTBACK WITH WRAP	11/30/17	100.00%	19,665	19,665	5.0	S/L-	3,933	
2015 TOYOTA VENZA WITH WRAP	03/08/18	100.00%	19,768	19,768	5.0	S/L-	3,954	
27 Property used 50% or less in a qualified business use:								
		%				S/L-		
		%				S/L-		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28	7,887	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

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	
30 Total business/investment miles driven during the year (**don't** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 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.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 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		
39 Do you treat all use of vehicles by employees as personal use?		
40 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?		
41 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
42 Amortization of costs that begins during your 2018 tax year (see instructions):					
43 Amortization of costs that began before your 2018 tax year				43	19,260
44 **Total.** Add amounts in column (f). See the instructions for where to report				44	19,260

Federal Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Prior MACRS:												
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
			86,784				86,784				86,784	0
Other Depreciation:												
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
167	PALLETT JACK	12/31/04	399				399	5	MO	S/L	399	0
	Sold/Scrapped: 6/01/19											
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	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
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
201	Printer HP CP2025DN Lazer	3/01/09	500				500	5	MO	S/L	500	0
	Sold/Scrapped: 12/01/18											
203	Laptop Computer T4200	8/17/09	642				642	5	MO	S/L	642	0
	Sold/Scrapped: 12/01/18											
204	Printer Lanier D525CSPF	11/30/09	5,597				5,597	5	MO	S/L	5,597	0
	Sold/Scrapped: 12/01/18											
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
208	Computer OptioPlex 380	2/25/10	702				702	5	MO	S/L	702	0
	Sold/Scrapped: 12/01/18											
209	Computer Dell	8/12/10	505				505	5	MO	S/L	505	0
	Sold/Scrapped: 12/01/18											
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	1,030	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	1,097	151
218	Mobile Pantry Truck	8/25/11	124,234				124,234	10	MO	S/L	90,070	12,423
223	2011 Ford F650 - Box Truck #3	4/02/12	102,619				102,619	10	MO	S/L	64,137	10,262
225	Programming and software for texting servi	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
228	2002 Raymond Reach Truck Model R40TT	5/01/12	17,000				17,000	20	MO	S/L	5,313	850
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	4/30/13	99,276				99,276	10	MO	S/L	52,120	9,928
239	Commercial Salad Bar - Sort Room	4/12/13	10,000				10,000	10	MO	S/L	5,250	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	1,582	339
246	Dell desktop computers (4)	3/18/14	2,576				2,576	5	MO	S/L	2,318	258
247	Microsoft Surface	7/01/14	555				555	5	MO	S/L	472	83
248	Dell laptop & Dell desktops (2)	7/01/14	2,116				2,116	5	MO	S/L	1,799	317
249	Box truck # 2 - New engine	5/30/14	26,244				26,244	10	MO	S/L	11,372	2,625
250	2008 Wabash trailer (refrigerated)	9/17/14	19,000				19,000	20	MO	S/L	3,800	950
251	Office Furniture Donated	9/30/14	8,000				8,000	10	MO	S/L	3,200	800
252	Battery - Raymond Reach Truck	4/02/15	5,948				5,948	5	MO	S/L	4,164	1,189
253	2006 MIT (FB16NT) Fork Truck	7/17/15	15,400				15,400	10	MO	S/L	4,877	1,540
254	Lanier copier-printer-scanner-fax	3/04/15	2,100				2,100	5	MO	S/L	1,505	420
255	HP P3015DN Printer	4/20/15	850				850	5	MO	S/L	581	170
256	Carts for pantry-FREC	5/10/16	1,156				1,156	10	MO	S/L	279	116
257	Forktruck	6/21/16	15,692				15,692	10	MO	S/L	3,531	1,569
259	Katy Office Furniture	5/03/16	1,004				1,004	10	MO	S/L	243	100
260	2 TVs - Conf & Comm kitchen	5/22/16	1,770				1,770	5	MO	S/L	826	354
262	2 desktops/monitors/printers/2 chromebooks	7/13/16	1,771				1,771	5	MO	S/L	797	354

91214 FOOD FINDERS FOOD BANK, INC. 03/30/2021 11:11 AM
31-1020198
FYE: 9/30/2019

Federal Asset Report
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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
264	Scissor Lift	1/22/16	13,109				13,109	10	MO	S/L	3,496	1,311
265	Shelving and Floor Scales-FREC	7/09/16	1,175				1,175	10	MO	S/L	264	118
266	Lift for trash cans - FREC	8/19/16	5,959				5,959	10	MO	S/L	1,241	596
267	4 Desktops	7/01/16	3,305				3,305	5	MO	S/L	1,487	661
268	Laptop	7/01/16	698				698	5	MO	S/L	314	139
269	Tables Sortroom FREC	3/28/16	555				555	10	MO	S/L	139	55
270	Lockers - Sortroom FREC	5/19/16	573				573	10	MO	S/L	134	57
271	Table - Conference Room FREC	6/08/16	1,377				1,377	10	MO	S/L	321	138
272	Tables & Stools - Community Kitchen, Lob	6/21/16	4,222				4,222	10	MO	S/L	950	422
273	Chairs - Community Kitchen FREC	7/01/16	689				689	10	MO	S/L	155	69
274	Chairs - Conference Room FREC	8/01/16	618				618	10	MO	S/L	134	62
275	Checkout Station for Pantry - FREC	9/01/16	556				556	10	MO	S/L	116	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	9,896	4,095
281	10th Street Warehouse	5/01/16	2,478,494				2,478,494	20	MO	S/L	299,485	123,924
282	Racking-10th St Whse	5/01/16	69,353				69,353	15	MO	S/L	11,174	4,623
283	FREC 1204 Greenbush St	5/31/16	1,532,286				1,532,286	20	MO	S/L	178,767	76,614
284	Parking Lot - FREC	5/31/16	41,000				41,000	15	MO	S/L	6,378	2,733
285	Solar Parking Lot Lights FREC	9/16/16	11,049				11,049	15	MO	S/L	1,473	737
286	Winteck - IT access	5/31/16	5,797				5,797	10	MO	S/L	1,353	579
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	7,573	6,991
290	Nice benches (3) (outdoors)	7/19/17	2,122				2,122	10	MO	S/L	248	212
291	Nice trash cans (2) (outdoors)	8/10/17	1,560				1,560	10	MO	S/L	182	156
292	Bike rack (outdoors by pantry)	8/22/17	705				705	10	MO	S/L	76	71
293	Box truck #4	12/30/16	111,558				111,558	10	MO	S/L	19,484	11,156
294	Box Truck #5- 2017 Ford F750 with Wrap	5/16/18	112,950				112,950	10	MO	S/L	3,765	11,295
297	Laptop for SNAP Coordinator	1/04/18	714				714	5	MO	S/L	107	143
298	Copier	2/06/18	2,000				2,000	5	MO	S/L	267	400
299	Copier	2/06/18	500				500	5	MO	S/L	67	100
300	Desktop Computer for Asst Dir Finance/HR	4/02/18	625				625	5	MO	S/L	63	125
301	Pallet Jack E30 ID# 4303D	1/10/18	2,800				2,800	5	MO	S/L	420	560
302	Pallet Jack E30 ID# 4304D	1/10/18	2,800				2,800	5	MO	S/L	420	560
303	Pallet Jack E25 ID# 4305D	1/10/18	1,900				1,900	5	MO	S/L	285	380
304	Bunker Freezer for FREC Pantry	10/31/17	7,413				7,413	10	MO	S/L	680	741
306	Pallet Jack E30 ID#4281600541	9/03/19	2,783				2,783	5	MO	S/L	0	46
307	Pallet Jack E30 ID #4281600546	9/03/19	2,783				2,783	5	MO	S/L	0	46
308	Pallet Jack E30 ID#4281600555	9/03/19	2,783				2,783	5	MO	S/L	0	46
309	Pallet Jack E30 ID#4281600550	9/03/19	2,783				2,783	5	MO	S/L	0	46
310	2 Forklift Batteries	10/23/18	11,886				11,886	5	MO	S/L	0	2,179
311	Parking Lot	9/04/19	118,275				118,275	15	MO	S/L	0	657
312	Security System Replacement	9/12/19	8,376				8,376	15	MO	S/L	0	47
314	Produce Bagger 1/2 down to order	9/30/19	1,489				1,489	0	--	Memo	0	0
315	Solar Lights 1/2 down to order	9/30/19	3,241				3,241	0	--	Memo	0	0
316	Solar Lights not yet installed	9/30/19	3,241				3,241	0	--	Memo	0	0
	Total Other Depreciation		5,595,047				5,595,047				1,059,139	298,886
	Total ACRS and Other Depreciation		5,595,047				5,595,047				1,059,139	298,886
Listed Property:												
295	2015 Subaru Outback with Wrap	11/30/17	19,665				19,665	5	MO	S/L	3,278	3,933
296	2015 Toyota Venza with Wrap	3/08/18	19,768				19,768	5	MO	S/L	2,306	3,954
			39,433				39,433				5,584	7,887
Amortization:												
258	Tableau Software	4/27/16	3,600				3,600	3	MO	Amort	3,000	600
261	Microsoft Software	5/31/16	2,835				2,835	3	MO	Amort	2,284	551
263	Microsoft Software	9/30/16	56,994				56,994	3	MO	Amort	39,579	17,415
276	Pantry Software - FREC	8/26/16	2,499				2,499	3	MO	Amort	1,805	694
			65,928				65,928				46,668	19,260

Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
	Grand Totals		5,787,192				5,787,192				1,198,175	326,033
	Less: Dispositions and Transfers		8,345				8,345				8,345	0
	Less: Start-up/Org Expense		0				0				0	0
	Net Grand Totals		5,778,847				5,778,847				1,189,830	326,033

IN Asset Report

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Asset	Description	Date In Service	Cost	Basis for Depr	IN Prior	IN Current	Federal Current	Difference Fed - IN
Prior MACRS:								
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
			86,784	86,784	86,784	0	0	0
Other Depreciation:								
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
167	PALLETT JACK	12/31/04	399	399	399	0	0	0
	Sold/Scrapped: 6/01/19							
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	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
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
201	Printer HP CP2025DN Lazer	3/01/09	500	500	500	0	0	0
	Sold/Scrapped: 12/01/18							
203	Laptop Computer T4200	8/17/09	642	642	642	0	0	0
	Sold/Scrapped: 12/01/18							
204	Printer Lanier D525CSPF	11/30/09	5,597	5,597	5,597	0	0	0
	Sold/Scrapped: 12/01/18							
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
208	Computer OptioPlex 380	2/25/10	702	702	702	0	0	0
	Sold/Scrapped: 12/01/18							
209	Computer Dell	8/12/10	505	505	505	0	0	0
	Sold/Scrapped: 12/01/18							
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	1,030	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	1,097	151	151	0
218	Mobile Pantry Truck	8/25/11	124,234	124,234	90,070	12,423	12,423	0
223	2011 Ford F650 - Box Truck #3	4/02/12	102,619	102,619	64,137	10,262	10,262	0
225	Programming and software for texting servi	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
228	2002 Raymond Reach Truck Model R40TT	5/01/12	17,000	17,000	5,313	850	850	0
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	4/30/13	99,276	99,276	52,120	9,928	9,928	0
239	Commercial Salad Bar - Sort Room	4/12/13	10,000	10,000	5,250	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	1,582	339	339	0
246	Dell desktop computers (4)	3/18/14	2,576	2,576	2,318	258	258	0
247	Microsoft Surface	7/01/14	555	555	472	83	83	0
248	Dell laptop & Dell desktops (2)	7/01/14	2,116	2,116	1,799	317	317	0
249	Box truck # 2 - New engine	5/30/14	26,244	26,244	11,372	2,625	2,625	0
250	2008 Wabash trailer (refrigerated)	9/17/14	19,000	19,000	3,800	950	950	0
251	Office Furniture Donated	9/30/14	8,000	8,000	3,200	800	800	0
252	Battery - Raymond Reach Truck	4/02/15	5,948	5,948	4,164	1,189	1,189	0
253	2006 MIT (FB16NT) Fork Truck	7/17/15	15,400	15,400	4,877	1,540	1,540	0
254	Lanier copier-printer-scanner-fax	3/04/15	2,100	2,100	1,505	420	420	0
255	HP P3015DN Printer	4/20/15	850	850	581	170	170	0
256	Carts for pantry-FREC	5/10/16	1,156	1,156	279	116	116	0
257	Forktruck	6/21/16	15,692	15,692	3,531	1,569	1,569	0
259	Katy Office Furniture	5/03/16	1,004	1,004	243	100	100	0
260	2 TVs - Conf & Comm kitchen	5/22/16	1,770	1,770	826	354	354	0
262	2 desktops/monitors/printers/2 chromebooks	7/13/16	1,771	1,771	797	354	354	0

IN Asset Report
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Asset	Description	Date In Service	Cost	Basis for Depr	IN Prior	IN Current	Federal Current	Difference Fed - IN
264	Scissor Lift	1/22/16	13,109	13,109	3,496	1,311	1,311	0
265	Shelving and Floor Scales-FREC	7/09/16	1,175	1,175	264	118	118	0
266	Lift for trash cans - FREC	8/19/16	5,959	5,959	1,241	596	596	0
267	4 Desktops	7/01/16	3,305	3,305	1,487	661	661	0
268	Laptop	7/01/16	698	698	314	139	139	0
269	Tables Sortroom FREC	3/28/16	555	555	139	55	55	0
270	Lockers - Sortroom FREC	5/19/16	573	573	134	57	57	0
271	Table - Conference Room FREC	6/08/16	1,377	1,377	321	138	138	0
272	Tables & Stools - Community Kitchen, Lob	6/21/16	4,222	4,222	950	422	422	0
273	Chairs - Community Kitchen FREC	7/01/16	689	689	155	69	69	0
274	Chairs - Conference Room FREC	8/01/16	618	618	134	62	62	0
275	Checkout Station for Pantry - FREC	9/01/16	556	556	116	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	9,896	4,095	4,095	0
281	10th Street Warehouse	5/01/16	2,478,494	2,478,494	299,485	123,924	123,924	0
282	Racking-10th St Whse	5/01/16	69,353	69,353	11,174	4,623	4,623	0
283	FREC 1204 Greenbush St	5/31/16	1,532,286	1,532,286	178,767	76,614	76,614	0
284	Parking Lot - FREC	5/31/16	41,000	41,000	6,378	2,733	2,733	0
285	Solar Parking Lot Lights FREC	9/16/16	11,049	11,049	1,473	737	737	0
286	Winteck - IT access	5/31/16	5,797	5,797	1,353	579	579	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	7,573	6,991	6,991	0
290	Nice benches (3) (outdoors)	7/19/17	2,122	2,122	248	212	212	0
291	Nice trash cans (2) (outdoors)	8/10/17	1,560	1,560	182	156	156	0
292	Bike rack (outdoors by pantry)	8/22/17	705	705	76	71	71	0
293	Box truck #4	12/30/16	111,558	111,558	19,484	11,156	11,156	0
294	Box Truck #5- 2017 Ford F750 with Wrap	5/16/18	112,950	112,950	3,765	11,295	11,295	0
297	Laptop for SNAP Coordinator	1/04/18	714	714	107	143	143	0
298	Copier	2/06/18	2,000	2,000	267	400	400	0
299	Copier	2/06/18	500	500	67	100	100	0
300	Desktop Computer for Asst Dir Finance/HR	4/02/18	625	625	63	125	125	0
301	Pallet Jack E30 ID# 4303D	1/10/18	2,800	2,800	420	560	560	0
302	Pallet Jack E30 ID# 4304D	1/10/18	2,800	2,800	420	560	560	0
303	Pallet Jack E25 ID# 4305D	1/10/18	1,900	1,900	285	380	380	0
304	Bunker Freezer for FREC Pantry	10/31/17	7,413	7,413	680	741	741	0
306	Pallet Jack E30 ID#4281600541	9/03/19	2,783	2,783	0	46	46	0
307	Pallet Jack E30 ID #4281600546	9/03/19	2,783	2,783	0	46	46	0
308	Pallet Jack E30 ID#4281600555	9/03/19	2,783	2,783	0	46	46	0
309	Pallet Jack E30 ID#4281600550	9/03/19	2,783	2,783	0	46	46	0
310	2 Forklift Batteries	10/23/18	11,886	11,886	0	2,179	2,179	0
311	Parking Lot	9/04/19	118,275	118,275	0	657	657	0
312	Security System Replacement	9/12/19	8,376	8,376	0	47	47	0
314	Produce Bagger 1/2 down to order	9/30/19	1,489	1,489	0	0	0	0
315	Solar Lights 1/2 down to order	9/30/19	3,241	3,241	0	0	0	0
316	Solar Lights not yet installed	9/30/19	3,241	3,241	0	0	0	0
	Total Other Depreciation		5,595,047	5,595,047	1,059,139	298,886	298,886	0
	Total ACRS and Other Depreciation		5,595,047	5,595,047	1,059,139	298,886	298,886	0
Listed Property:								
295	2015 Subaru Outback with Wrap	11/30/17	19,665	19,665	3,278	3,933	3,933	0
296	2015 Toyota Venza with Wrap	3/08/18	19,768	19,768	2,306	3,954	3,954	0
			39,433	39,433	5,584	7,887	7,887	0
Amortization:								
258	Tableau Software	4/27/16	3,600	3,600	3,000	600	600	0
261	Microsoft Software	5/31/16	2,835	2,835	2,284	551	551	0
263	Microsoft Software	9/30/16	56,994	56,994	39,579	17,415	17,415	0
276	Pantry Software - FREC	8/26/16	2,499	2,499	1,805	694	694	0
			65,928	65,928	46,668	19,260	19,260	0

IN Asset Report

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Asset	Description	Date In Service	Cost	Basis for Depr	IN Prior	IN Current	Federal Current	Difference Fed - IN
	Grand Totals		5,787,192	5,787,192	1,198,175	326,033	326,033	0
	Less: Dispositions		8,345	8,345	8,345	0	0	0
	Less: Start-up/Org Expense		0	0	0	0	0	0
	Net Grand Totals		5,778,847	5,778,847	1,189,830	326,033	326,033	0

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31-1020198
FYE: 9/30/2019

AMT Asset Report
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Other Depreciation:

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
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
167	PALLETT JACK	12/31/04	0				0	0	HY		0	0
	Sold/Scrapped: 6/01/19											
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	8/15/05	0				0	0	HY		0	0
184	CHAIRS 8	12/30/07	0				0	0	HY		0	0
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
201	Printer HP CP2025DN Lazer	3/01/09	0				0	0	HY		0	0
	Sold/Scrapped: 12/01/18											
203	Laptop Computer T4200	8/17/09	0				0	0	HY		0	0
	Sold/Scrapped: 12/01/18											
204	Printer Lanier D525CSPF	11/30/09	0				0	0	HY		0	0
	Sold/Scrapped: 12/01/18											
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
208	Computer OptioPlex 380	2/25/10	0				0	0	HY		0	0
	Sold/Scrapped: 12/01/18											
209	Computer Dell	8/12/10	0				0	0	HY		0	0
	Sold/Scrapped: 12/01/18											
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 servi	4/30/12	0				0	0	HY		0	0
226	Dell Computer Server for PWW	5/01/12	0				0	0	HY		0	0
228	2002 Raymond Reach Truck Model R40TT	5/01/12	0				0	0	HY		0	0
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 Computres -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	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
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
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	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

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AMT Asset Report
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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
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, Lob	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
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	0	657
312	Security System Replacement	9/12/19	8,376				8,376	15	MO	S/L	0	47
314	Produce Bagger 1/2 down to order	9/30/19	1,489				1,489	0	--	Memo	0	0
315	Solar Lights 1/2 down to order	9/30/19	3,241				3,241	0	--	Memo	0	0
316	Solar Lights not yet installed	9/30/19	3,241				3,241	0	--	Memo	0	0
	Total Other Depreciation		134,622				134,622				0	704
	Total ACRS and Other Depreciation		134,622				134,622				0	704
	Listed Property:											
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
			0				0				0	0
	Grand Totals		134,622				134,622				0	704
	Less: Dispositions and Transfers		0				0				0	0
	Net Grand Totals		134,622				134,622				0	704

Federal Aggregate Report

Asset	Description	Date In Service	Cost	179	Salvage	Prior	Current	Total	Net Book Value	Method	Life
	Box truck #4	12/30/16	109,259	0	0	19,120	10,926	30,046	79,213	S/L	10
	Wrap for Box truck #4	3/03/17	2,299	0	0	364	230	594	1,705	S/L	10
293	Box truck #4	12/30/16	111,558	0	0	19,484	11,156	30,640	80,918	S/L	10
	Grand Totals		111,558	0	0	19,484	11,156	30,640	80,918		
	Less: Dispositions		0	0	0	0	0	0	0		
	Net Grand Totals		111,558	0	0	19,484	11,156	30,640	80,918		

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IN Aggregate Report

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Asset	Description	Date In Service	Cost	179	Salvage	Prior	Current	Total	Net Book Value	Method	Life
	Box truck #4	12/30/16	109,259	0	0	19,120	10,926	30,046	79,213	S/L	10
	Wrap for Box truck #4	3/03/17	2,299	0	0	364	230	594	1,705	S/L	10
293	Box truck #4	12/30/16	111,558	0	0	19,484	11,156	30,640	80,918	S/L	10
	Grand Totals		111,558	0	0	19,484	11,156	30,640	80,918		
	Less: Dispositions		0	0	0	0	0	0	0		
	Net Grand Totals		111,558	0	0	19,484	11,156	30,640	80,918		

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AMT Aggregate Report

Asset	Description	Date In Service	Cost	179	Salvage	Prior	Current	Total	Net Book Value	Method	Life
	Box truck #4	12/30/16	0	0	0	0	0	0	0		0
	Wrap for Box truck #4	3/03/17	0	0	0	0	0	0	0		0
293	Box truck #4	12/30/16	0	0	0	0	0	0	0		0
	Grand Totals		0	0	0	0	0	0	0		
	Less: Dispositions		0	0	0	0	0	0	0		
	Net Grand Totals		0	0	0	0	0	0	0		

Depreciation Adjustment Report
All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences

There are no assets that meet the criteria of this report

Future Depreciation Report FYE: 9/30/20

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Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
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
318	Fork Truck - Model ERT340	11/26/19	14,551	14,551	14,551
319	Infrapak Stretch Wrapper	12/19/19	12,500	12,500	12,500
320	Produce Bagger	11/01/19	2,028	2,028	2,028
321	Installation of park lot lights	12/19/19	3,080	3,080	3,080
322	Manlift for parking lot lights	12/19/19	1,400	1,400	1,400
			120,343	33,559	33,559
Other Depreciation:					
134	FORKTRUCK CAT EP16KT	9/22/00	19,078	0	0
146	FLOOR SCALES -2	10/30/01	1,439	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	8/15/05	27,013	0	0
179	PRIMARIUS SOFTWARE	12/30/06	6,400	0	0
184	CHAIRS 8	12/30/07	966	0	0
189	PALLET JACK #5300	10/03/08	741	0	0
194	BOX TRUCK IH 22' 2009 MODEL 4300	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	151	0
218	Mobile Pantry Truck	8/25/11	124,234	12,423	0
223	2011 Ford F650 - Box Truck #3	4/02/12	102,619	10,262	0
225	Programming and software for texting services	4/30/12	625	0	0
226	Dell Computer Server for PWW	5/01/12	1,126	0	0
228	2002 Raymond Reach Truck Model R40TT	5/01/12	17,000	850	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	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	2,624	0
250	2008 Wabash trailer (refrigerated)	9/17/14	19,000	950	0
251	Office Furniture Donated	9/30/14	8,000	800	0
252	Battery - Raymond Reach Truck	4/02/15	5,948	595	0
253	2006 MIT (FB16NT) Fork Truck	7/17/15	15,400	1,540	0
254	Lanier copier-printer-scanner-fax	3/04/15	2,100	175	0
255	HP P3015DN Printer	4/20/15	850	99	0
256	Carts for pantry-FREC	5/10/16	1,156	116	0
257	Forktruck	6/21/16	15,692	1,569	0
259	Katy Office Furniture	5/03/16	1,004	100	0
260	2 TVs - Conf & Comm kitchen	5/22/16	1,770	354	0
262	2 desktops/monitors/printers/2 chromebooks	7/13/16	1,771	354	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	661	0

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Asset	Description	Date In Service	Cost	Tax	AMT
268	Laptop	7/01/16	698	140	0
269	Tables Sortroom FREC	3/28/16	555	56	0
270	Lockers - Sortroom FREC	5/19/16	573	57	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	69	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
280	North 9th Street House	5/01/16	81,900	4,095	0
281	10th Street Warehouse	5/01/16	2,478,494	123,925	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	736	0
286	Winteck - IT access	5/31/16	5,797	580	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	212	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	557	0
307	Pallet Jack E30 ID #4281600546	9/03/19	2,783	557	0
308	Pallet Jack E30 ID#4281600555	9/03/19	2,783	557	0
309	Pallet Jack E30 ID#4281600550	9/03/19	2,783	557	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	558	558
314	Produce Bagger 1/2 down to order	9/30/19	1,489	0	0
315	Solar Lights 1/2 down to order	9/30/19	3,241	0	0
316	Solar Lights not yet installed	9/30/19	3,241	0	0
	Total Other Depreciation		5,586,702	307,299	8,443
	Total ACRS and Other Depreciation		5,586,702	307,299	8,443
Listed Property:					
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
			39,433	7,887	0
Amortization:					
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
			65,928	0	0
	Grand Totals		5,812,406	348,745	42,002

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Asset	Description	Date In Service	Cost	IN
Prior MACRS:				
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
318	Fork Truck - Model ERT340	11/26/19	14,551	1,455
319	Infrapak Stretch Wrapper	12/19/19	12,500	1,250
320	Produce Bagger	11/01/19	2,028	406
321	Installation of park lot lights	12/19/19	3,080	154
322	Manlift for parking lot lights	12/19/19	1,400	70
			120,343	3,335
Other Depreciation:				
134	FORKTRUCK CAT EP16KT	9/22/00	19,078	0
146	FLOOR SCALES -2	10/30/01	1,439	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	8/15/05	27,013	0
179	PRIMARIUS SOFTWARE	12/30/06	6,400	0
184	CHAIRS 8	12/30/07	966	0
189	PALLET JACK #5300	10/03/08	741	0
194	BOX TRUCK IH 22' 2009 MODEL 4300	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	151
218	Mobile Pantry Truck	8/25/11	124,234	12,423
223	2011 Ford F650 - Box Truck #3	4/02/12	102,619	10,262
225	Programming and software for texting services	4/30/12	625	0
226	Dell Computer Server for PWW	5/01/12	1,126	0
228	2002 Raymond Reach Truck Model R40TT	5/01/12	17,000	850
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	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	2,624
250	2008 Wabash trailer (refrigerated)	9/17/14	19,000	950
251	Office Furniture Donated	9/30/14	8,000	800
252	Battery - Raymond Reach Truck	4/02/15	5,948	595
253	2006 MIT (FB16NT) Fork Truck	7/17/15	15,400	1,540
254	Lanier copier-printer-scanner-fax	3/04/15	2,100	175
255	HP P3015DN Printer	4/20/15	850	99
256	Carts for pantry-FREC	5/10/16	1,156	116
257	Forktruck	6/21/16	15,692	1,569
259	Katy Office Furniture	5/03/16	1,004	100
260	2 TVs - Conf & Comm kitchen	5/22/16	1,770	354
262	2 desktops/monitors/printers/2 chromebooks	7/13/16	1,771	354
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	661

91214 FOOD FINDERS FOOD BANK, INC. 03/30/2021 11:11 AM
31-1020198 **IN Future Depreciation Report FYE: 9/30/20**
FYE: 9/30/2019 **Form 990, Page 1**

Asset	Description	Date In Service	Cost	IN
268	Laptop	7/01/16	698	140
269	Tables Sortroom FREC	3/28/16	555	56
270	Lockers - Sortroom FREC	5/19/16	573	57
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	69
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
280	North 9th Street House	5/01/16	81,900	4,095
281	10th Street Warehouse	5/01/16	2,478,494	123,925
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	736
286	Winteck - IT access	5/31/16	5,797	580
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	212
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	557
307	Pallet Jack E30 ID #4281600546	9/03/19	2,783	557
308	Pallet Jack E30 ID#4281600555	9/03/19	2,783	557
309	Pallet Jack E30 ID#4281600550	9/03/19	2,783	557
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	558
314	Produce Bagger 1/2 down to order	9/30/19	1,489	0
315	Solar Lights 1/2 down to order	9/30/19	3,241	0
316	Solar Lights not yet installed	9/30/19	3,241	0
	Total Other Depreciation		5,586,702	307,299
	Total ACRS and Other Depreciation		5,586,702	307,299

Listed Property:

Asset	Description	Date In Service	Cost	IN
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
			39,433	7,887

Amortization:

Asset	Description	Date In Service	Cost	IN
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
			65,928	0

	Grand Totals		5,812,406	318,521

Book Group Summary 10/01/18 - 9/30/19

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	4,324,740.70	126,650.47	0.00	4,451,391.17	516,098.09	221,001.56	0.00	737,099.65
1720 WAREHOUSE EQUIP	113,865.62	30,988.67	399.00	144,455.29	55,396.09	11,194.07	399.00	66,191.16
1730 OFFICE EQUIPMENT	150,298.27	0.00	7,946.43	142,351.84	102,238.80	25,276.15	7,946.43	119,568.52
1740 VEHICLE	922,890.89	0.00	0.00	922,890.89	524,436.07	68,564.45	0.00	593,000.52
Grand Total	5,629,549.48	157,639.14	8,345.43	5,778,843.19	1,198,169.05	326,036.23	8,345.43	1,515,859.85

91214 FOOD FINDERS FOOD BANK, INC.
31-1020198
FYE: 9/30/2019

Book Asset Detail 10/01/18 - 9/30/19

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
Group: 1705 LAND												
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
			1705 LAND	117,754.00	0.00c	0.00	0.00	0.00	0.00	117,754.00		
Group: 1710 BUILDING												
280		North 9th Street House	5/01/16	81,900.00	0.00	0.00	9,896.25	4,095.00	13,991.25	67,908.75	S/L	20.00
281		10th Street Warehouse	5/01/16	2,478,493.70	0.00	0.00	299,484.67	123,924.69	423,409.36	2,055,084.34	S/L	20.00
282		Racking-10th St Whse	5/01/16	69,353.00	0.00	0.00	11,173.53	4,623.53	15,797.06	53,555.94	S/L	15.00
283		FREC 1204 Greenbush St	5/31/16	1,532,285.72	0.00	0.00	178,766.68	76,614.29	255,380.97	1,276,904.75	S/L	20.00
284		Parking Lot - FREC	5/31/16	41,000.00	0.00	0.00	6,377.77	2,733.33	9,111.10	31,888.90	S/L	15.00
285		Solar Parking Lot Lights FREC	9/16/16	11,048.98	0.00	0.00	1,473.20	736.60	2,209.80	8,839.18	S/L	15.00
286		Winteck - IT access	5/31/16	5,796.80	0.00	0.00	1,352.59	579.68	1,932.27	3,864.53	S/L	10.00
288		1204 Greenbush hardscape and land	8/25/17	104,862.50	0.00	0.00	7,573.40	6,990.83	14,564.23	90,298.27	S/L	15.00
311		Parking Lot	9/04/19	118,274.90	0.00c	0.00	0.00	657.08	657.08	117,617.82	S/L	15.00
312		Security System Replacement	9/12/19	8,375.57	0.00c	0.00	0.00	46.53	46.53	8,329.04	S/L	15.00
			1710 BUILDING	4,451,391.17	0.00c	0.00	516,098.09	221,001.56	737,099.65	3,714,291.52		
Group: 1720 WAREHOUSE EQUIP												
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		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
167	d	PALLETT JACK	12/31/04	399.00	0.00	0.00	399.00	0.00	399.00	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	5,250.00	1,000.00	6,250.00	3,750.00	S/L	10.00
243		Industrial floor scrubber	2/04/14	3,389.67	0.00	0.00	1,581.86	338.97	1,920.83	1,468.84	S/L	10.00
253		2006 MIT (FB16NT) Fork Truck	7/17/15	15,400.00	0.00	0.00	4,876.67	1,540.00	6,416.67	8,983.33	S/L	10.00
256		Carts for pantry-FREC	5/10/16	1,156.00	0.00	0.00	279.37	115.60	394.97	761.03	S/L	10.00
257		Forktruck	6/21/16	15,692.00	0.00	0.00	3,530.70	1,569.20	5,099.90	10,592.10	S/L	10.00
264		Scissor Lift	1/22/16	13,109.28	0.00	0.00	3,495.81	1,310.93	4,806.74	8,302.54	S/L	10.00
265		Shelving and Floor Scales-FREC	7/09/16	1,175.46	0.00	0.00	264.49	117.55	382.04	793.42	S/L	10.00
266		Lift for trash cans - FREC	8/19/16	5,958.60	0.00	0.00	1,241.38	595.86	1,837.24	4,121.36	S/L	10.00
301		Pallet Jack E30 ID# 4303D	1/10/18	2,800.00	0.00	0.00	420.00	560.00	980.00	1,820.00	S/L	5.00
302		Pallet Jack E30 ID# 4304D	1/10/18	2,800.00	0.00	0.00	420.00	560.00	980.00	1,820.00	S/L	5.00
303		Pallet Jack E25 ID# 4305D	1/10/18	1,900.00	0.00	0.00	285.00	380.00	665.00	1,235.00	S/L	5.00
304		Bunker Freezer for FREC Pantry	10/31/17	7,413.36	0.00	0.00	679.56	741.34	1,420.90	5,992.46	S/L	10.00
306		Pallet Jack E30 ID#4281600541	9/03/19	2,783.00	0.00c	0.00	0.00	46.38	46.38	2,736.62	S/L	5.00
307		Pallet Jack E30 ID #4281600546	9/03/19	2,783.00	0.00c	0.00	0.00	46.38	46.38	2,736.62	S/L	5.00
308		Pallet Jack E30 ID#4281600555	9/03/19	2,783.00	0.00c	0.00	0.00	46.38	46.38	2,736.62	S/L	5.00
309		Pallet Jack E30 ID#4281600550	9/03/19	2,783.00	0.00c	0.00	0.00	46.38	46.38	2,736.62	S/L	5.00
310		2 Forklift Batteries	10/23/18	11,886.00	0.00c	0.00	0.00	2,179.10	2,179.10	9,706.90	S/L	5.00

Book Asset Detail 10/01/18 - 9/30/19

Asset	dt	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
Group: 1720 WAREHOUSE EQUIP (continued)												
314		Produce Bagger 1/2 down to order	9/30/19	1,488.70	0.00c	0.00	0.00	0.00	0.00	1,488.70	Memo	0.00
315		Solar Lights 1/2 down to order	9/30/19	3,240.99	0.00c	0.00	0.00	0.00	0.00	3,240.99	Memo	0.00
316		Solar Lights not yet installed	9/30/19	3,240.98	0.00c	0.00	0.00	0.00	0.00	3,240.98	Memo	0.00
		1720 WAREHOUSE EQUIP		144,854.29	0.00c	0.00	55,396.09	11,194.07	66,590.16	78,264.13		
		***Less: Dispositions and Transfers**		399.00	0.00	0.00	399.00	0.00	399.00	0.00		
		Net 1720 WAREHOUSE EQUIP		144,455.29	0.00c	0.00	54,997.09	11,194.07	66,191.16	78,264.13		
Group: 1730 OFFICE EQUIPMENT												
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		CHAIRS 8	12/30/07	966.00	0.00	0.00	966.00	0.00	966.00	0.00	S/L	5.00
201	d	Printer HP CP2025DN Lazer	3/01/09	499.98	0.00	0.00	499.98	0.00	499.98	0.00	S/L	5.00
203	d	Laptop Computer T4200	8/17/09	641.98	0.00	0.00	641.98	0.00	641.98	0.00	S/L	5.00
204	d	Printer Lanier D525CSPF	11/30/09	5,597.00	0.00	0.00	5,597.00	0.00	5,597.00	0.00	S/L	5.00
208	d	Computer OptioPlex 380	2/25/10	702.00	0.00	0.00	702.00	0.00	702.00	0.00	S/L	5.00
209	d	Computer Dell	8/12/10	505.47	0.00	0.00	505.47	0.00	505.47	0.00	S/L	5.00
213		Dell Desktop - designed for graphic	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	1,029.50	142.00	1,171.50	1,668.50	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	1,096.57	151.25	1,247.82	1,777.18	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		Dell Computer Server for PWW	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
246		Dell desktop computers (4)	3/18/14	2,575.98	0.00	0.00	2,318.40	257.58	2,575.98	0.00	S/L	5.00
247		Microsoft Surface	7/01/14	555.30	0.00	0.00	472.01	83.29	555.30	0.00	S/L	5.00
248		Dell laptop & Dell desktops (2)	7/01/14	2,116.47	0.00	0.00	1,798.98	317.49	2,116.47	0.00	S/L	5.00
251		Office Furniture Donated	9/30/14	8,000.00	0.00	0.00	3,200.00	800.00	4,000.00	4,000.00	S/L	10.00
254		Lanier copier-printer-scanner-fax	3/04/15	2,100.00	0.00	0.00	1,505.00	420.00	1,925.00	175.00	S/L	5.00
255		HP P3015DN Printer	4/20/15	850.00	0.00	0.00	580.83	170.00	750.83	99.17	S/L	5.00
258		Tableau Software	4/27/16	3,600.00	0.00	0.00	3,000.00	600.00	3,600.00	0.00	Amort	3.00
259		Katy Office Furniture	5/03/16	1,003.66	0.00	0.00	242.56	100.37	342.93	660.73	S/L	10.00
260		2 TVs - Conf & Comm kitchen	5/22/16	1,769.97	0.00	0.00	825.98	353.99	1,179.97	590.00	S/L	5.00
261		Microsoft Software	5/31/16	2,835.00	0.00	0.00	2,283.75	551.25	2,835.00	0.00	Amort	3.00
262		2 desktops/monitors/printers/2 chroi	7/13/16	1,770.52	0.00	0.00	796.73	354.10	1,150.83	619.69	S/L	5.00
263		Microsoft Software	9/30/16	56,994.00	0.00	0.00	39,579.17	17,414.83	56,994.00	0.00	Amort	3.00
267		4 Desktops	7/01/16	3,304.63	0.00	0.00	1,487.09	660.93	2,148.02	1,156.61	S/L	5.00
268		Laptop	7/01/16	697.64	0.00	0.00	313.94	139.53	453.47	244.17	S/L	5.00
269		Tables Sortroom FREC	3/28/16	554.57	0.00	0.00	138.65	55.46	194.11	360.46	S/L	10.00
270		Lockers - Sortroom FREC	5/19/16	572.69	0.00	0.00	133.63	57.27	190.90	381.79	S/L	10.00
271		Table - Conference Room FREC	6/08/16	1,376.99	0.00	0.00	321.30	137.70	459.00	917.99	S/L	10.00
272		Tables & Stools - Community Kitch	6/21/16	4,222.00	0.00	0.00	949.95	422.20	1,372.15	2,849.85	S/L	10.00
273		Chairs - Community Kitchen FREC	7/01/16	688.65	0.00	0.00	154.94	68.86	223.80	464.85	S/L	10.00

Book Asset Detail 10/01/18 - 9/30/19

Asset	dt	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
Group: 1730 OFFICE EQUIPMENT (continued)													
274		Chairs - Conference Room FREC	8/01/16	618.00	0.00		0.00	133.90	61.80	195.70	422.30	S/L	10.00
275		Checkout Station for Pantry - FREC	9/01/16	556.38	0.00		0.00	115.92	55.64	171.56	384.82	S/L	10.00
276		Pantry Software - FREC	8/26/16	2,499.00	0.00		0.00	1,804.83	694.17	2,499.00	0.00	Amort	3.00
290		Nice benches (3) (outdoors)	7/19/17	2,122.43	0.00		0.00	247.61	212.24	459.85	1,662.58	S/L	10.00
291		Nice trash cans (2) (outdoors)	8/10/17	1,559.56	0.00		0.00	181.95	155.96	337.91	1,221.65	S/L	10.00
292		Bike rack (outdoors by pantry)	8/22/17	704.56	0.00		0.00	76.33	70.46	146.79	557.77	S/L	10.00
297		Laptop for SNAP Coordinator	1/04/18	713.92	0.00		0.00	107.09	142.78	249.87	464.05	S/L	5.00
298		Copier	2/06/18	2,000.00	0.00		0.00	266.67	400.00	666.67	1,333.33	S/L	5.00
299		Copier	2/06/18	500.00	0.00		0.00	66.67	100.00	166.67	333.33	S/L	5.00
300		Desktop Computer for Asst Dir Fina	4/02/18	625.00	0.00		0.00	62.50	125.00	187.50	437.50	S/L	5.00
		1730 OFFICE EQUIPMENT		150,298.27	0.00	c	0.00	102,238.80	25,276.15	127,514.95	22,783.32		
		***Less: Dispositions and Transfers**		7,946.43	0.00		0.00	7,946.43	0.00	7,946.43	0.00		
		Net 1730 OFFICE EQUIPMENT		142,351.84	0.00	c	0.00	94,292.37	25,276.15	119,568.52	22,783.32		
Group: 1740 VEHICLE													
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	5.0
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	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	90,069.65	12,423.40	102,493.05	21,740.95	S/L	10.00
223		2011 Ford F650 - Box Truck #3	4/02/12	102,619.00	0.00		0.00	64,136.88	10,261.90	74,398.78	28,220.22	S/L	10.00
228		2002 Raymond Reach Truck Model	5/01/12	17,000.00	0.00		0.00	5,312.50	850.00	6,162.50	10,837.50	S/L	20.00
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	4/30/13	99,276.00	0.00		0.00	52,119.90	9,927.60	62,047.50	37,228.50	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	11,372.27	2,624.37	13,996.64	12,247.02	S/L	10.00
250		2008 Wabash trailer (refrigerated)	9/17/14	19,000.00	0.00		0.00	3,800.00	950.00	4,750.00	14,250.00	S/L	20.00
252		Battery - Raymond Reach Truck	4/02/15	5,948.00	0.00		0.00	4,163.60	1,189.60	5,353.20	594.80	S/L	5.00
293		Box truck #4	12/30/16	111,558.48	0.00		0.00	19,484.42	11,155.85	30,640.27	80,918.21	S/L	10.00
294		Box Truck #5- 2017 Ford F750 with	5/16/18	112,950.25	0.00		0.00	3,765.01	11,295.03	15,060.04	97,890.21	S/L	10.00
295		2015 Subaru Outback with Wrap	11/30/17	19,665.00	0.00		0.00	3,277.50	3,933.00	7,210.50	12,454.50	S/L	5.00
296		2015 Toyota Venza with Wrap	3/08/18	19,768.48	0.00		0.00	2,306.32	3,953.70	6,260.02	13,508.46	S/L	5.00
		1740 VEHICLE		922,890.89	0.00	c	0.00	524,436.07	68,564.45	593,000.52	329,890.37		
		Grand Total		5,787,188.62	0.00	c	0.00	1,198,169.05	326,036.23	1,524,205.28	4,262,983.34		
		Less: Dispositions and Transfers		8,345.43	0.00		0.00	8,345.43	0.00	8,345.43	0.00		
		Net Grand Total		5,778,843.19	0.00	c	0.00	1,189,823.62	326,036.23	1,515,859.85	4,262,983.34		

SCHEDULE G (Form 990 or 990-EZ)	Fundraising Other Events	2018
	For calendar year 2018, or tax year beginning 10/01/18 , and ending 09/30/19	

Name	Employer Identification Number
FOOD FINDERS FOOD BANK, INC.	31-1020198

		(a) Other event BLUE JEAN BALL (event type)	(b) Other event HUNGER HIKE (event type)	(c) Other event (event type)	(d) Total other events (add col. (a) through col. (c))
Revenue	1 Gross receipts	94,676	30,674		125,350
	2 Less: Charitable contributions	94,676	30,674		125,350
	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	45,167			45,167

Form **990**

Two Year Comparison Report

2017 & 2018

For calendar year 2018, or tax year beginning 10/01/18 , ending 09/30/19

Name: FOOD FINDERS FOOD BANK, INC.

Taxpayer Identification Number: 31-1020198

			2017	2018	Differences
Revenue	1. Contributions, gifts, grants	1.	14,533,693	16,435,373	1,901,680
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.	266,106	380,790	114,684
	4. Program service revenue	4.	417,261	375,152	-42,109
	5. Investment income	5.	13,134	16,257	3,123
	6. Proceeds from tax exempt bonds	6.			
	7. Net gain or (loss) from sale of assets other than inventory	7.	25,711	232	-25,479
	8. Net income or (loss) from fundraising events	8.	-63,755	-111,709	-47,954
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.	2,279	11,613	9,334
	12. **Total revenue.** Add lines 1 through 11	12.	15,194,429	17,107,708	1,913,279
Expenses	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.	90,428	91,030	602
	16. Salaries, other compensation, and employee benefits	16.	1,340,760	1,340,784	24
	17. Professional fundraising fees	17.	107,781	110,214	2,433
	18. Other professional fees	18.	48,114	46,978	-1,136
	19. Occupancy, rent, utilities, and maintenance	19.	164,452	136,239	-28,213
	20. Depreciation and Depletion	20.	320,089	326,036	5,947
	21. Other expenses	21.	13,210,077	14,017,520	807,443
	22. **Total expenses.** Add lines 13 through 21	22.	15,281,701	16,068,801	787,100
	23. **Excess or (Deficit).** Subtract line 22 from line 12	23.	-87,272	1,038,907	1,126,179
Other Information	24. Total exempt revenue	24.	15,194,429	17,107,708	1,913,279
	25. Total unrelated revenue	25.			
	26. Total excludable revenue	26.	394,630	291,545	-103,085
	27. Total assets	27.	6,676,310	7,783,721	1,107,411
	28. Total liabilities	28.	321,024	399,064	78,040
	29. Retained earnings	29.	6,355,286	7,384,657	1,029,371
	30. Number of voting members of governing body	30.	11	12	
	31. Number of independent voting members of governing body	31.	11	12	
	32. Number of employees	32.	45	33	
	33. Number of volunteers	33.	2506	9462	

Form **990**

Tax Return History

2018

Name: FOOD FINDERS FOOD BANK, INC.

Employer Identification Number: 31-1020198

	2014	2015	2016	2017	2018	2019
Contributions, gifts, grants	8,922,055		13,451,098	14,799,799	16,816,163	
Membership dues						
Program service revenue	417,674		550,221	417,261	375,152	
Capital gain or loss	4,199	-52,261	2,461	25,711	232	
Investment income	13,372		14,006	13,134	16,257	
Fundraising revenue (income/loss)	-38,742		-49,768	-63,755	-111,709	
Gaming revenue (income/loss)						
Other revenue	694		3,067	2,279	11,613	
Total revenue	9,319,252	-52,261	13,971,085	15,194,429	17,107,708	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.	63,983		88,420	90,428	91,030	
Other compensation	691,509		1,243,657	1,340,760	1,340,784	
Professional fees	154,225		153,004	155,895	157,192	
Occupancy costs	72,994		158,572	164,452	136,239	
Depreciation and depletion	76,109	2,716	301,826	320,089	326,036	
Other expenses	8,348,255		12,016,425	13,210,077	14,017,520	
Total expenses	9,407,075	2,716	13,961,904	15,281,701	16,068,801	
Excess or (Deficit)	-87,823	-54,977	9,181	-87,272	1,038,907	

	2014	2015	2016	2017	2018	2019
Total exempt revenue	9,319,252	-52,261	13,971,085	15,194,429	17,107,708	
Total unrelated revenue						
Total excludable revenue	397,197	-52,261	519,987	394,630	291,545	
Total Assets	4,102,657	3,534,261	7,059,929	6,676,310	7,783,721	
Total Liabilities	244,510		506,828	321,024	399,064	
Net Fund Balances	3,858,147	3,620,643	6,553,101	6,355,286	7,384,657	

Federal Statements

Taxable Interest on Investments

Description	Amount	Unrelated Business	Exclusion Code	Postal Code	Acquired after 6/30/75	US Obs ($ or %)
INTEREST AND DIVIDENDS	$ 16,257		14			
TOTAL	$ 16,257					

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
PROFESSIONAL FEES	$ 2,597	$ 2,597	$	$
OTHER PROF CONSULTING	18,765		18,765	
INSURANCE	7,306		7,306	
TOTAL	$ 28,668	$ 2,597	$ 26,071	$ 0

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
TELEPHONE	$ 11,239	$	$ 11,239	$
EQUIPMENT REPAIRS	8,474	8,474		
FINANCIAL ASSISTANCE	113	113		
TOTAL	$ 19,826	$ 8,587	$ 11,239	$ 0

Schedule A, Part II, Line 1(e)

Description	Amount
WEST LAF - COMM DEVELOPMENT	$ 12,051
LAF - COMM DEVELOPMENT	
TEFAP - USDA COMMODITIES	286,840
DEPARTMENT OF AGRICULTURE	
EFSP GRANT	4,510
CSFP	
SNAP REIMBURSEMENT	77,389
UNITED WAY	226,050
INDIVIDUALS & BUSINESSES	465,919
FOUNDATIONS & TRUSTS	2,350
RESTRICTED	1,443,747
CAPITAL CAMPAIGN	
PROGRAM SUPPLIES	28,780
PROGRAM EQUIPMENT	
FOOD INVENTORY	12,926,558
NEWSLETTER	34,185
ANNUAL REPORT RECEIPTS	6,821
OTHER	543,370
MAIL APPEAL	
CASH CONTRIBUTION	319,765
DRIVE AWAY HUNGER DRIVE	
CASH CONTRIBUTION	96,550
HUNGER HIKE	
CASH CONTRIBUTION	30,674
OTHER FUND RAISERS	
CASH CONTRIBUTION	144,087
NONCASH CONTRIBUTION	71,841
BLUE JEAN BALL	
CASH CONTRIBUTION	94,676
TOTAL	$ 16,816,163

Schedule A, Part II, Line 8(e)

Description	Amount
INTEREST AND DIVIDENDS	$ 16,257
TOTAL	$ 16,257

Schedule A, Part II, Line 10(e)

Description	Amount
OTHER REVENUE	$ 11,613
MAIL APPEAL	
DRIVE AWAY HUNGER DRIVE	
HUNGER HIKE	
OTHER FUND RAISERS	
BLUE JEAN BALL	
TOTAL	$ 11,613

Schedule A, Part II, Line 12 - Current year

Description	Amount
PROGRAM FEES	$ 375,152
TOTAL	$ 375,152

Form IT-20NP Return Summary

For calendar year 2018, or tax year beginning 10/01/18 , and ending 09/30/19

31-1020198

FOOD FINDERS FOOD BANK, INC.

Tax Calculation on Unrelated Business Income

Federal unrelated business taxable income		
Less: Specific deduction		
Interest on U.S. Obligations		
Deduction for qualified patents income		
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		
Total taxable income		
Indiana tax on unrelated business income		
Sales/use tax on purchases		
Total tax due		

Credit for Estimated Tax and Other Payments

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

Next Year's Estimates

1st quarter	
2nd quarter	
3rd quarter	
4th quarter	
Total	

Miscellaneous Information

Amended return	☐
Return / extended due date	

Annual Report Information

Amended report	☐
Report / extended due date	05/15/20

NP-20

State Form 51062
(R9 / 8-18)

Indiana Department of Revenue

Indiana Nonprofit Organization's Annual Report

For the Calendar Year or Fiscal Year
Beginning 10 01 2018 **and Ending** 09 30 2019
MM/DD/YYYY MM/DD/YYYY

Check 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: 1204 GREENBUSH ST		County: 79		Indiana Taxpayer Identification Number:
City: LAFAYETTE	State: IN	Zip Code: 47904		Federal Identification Number: 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. 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 similar importance? If yes, attach a detailed description of changes.
2. Indicate number of years your organization has been in continuous existence. 37 .
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.

	EXECUTIVE DIRECTOR	
Signature of Officer or Trustee	Title	Date
KATY O. BUNDER	765 741 0062	
Name of Person(s) to Contact	Daytime Telephone Number	

Important: Please submit this completed form and/or extension to:
Indiana Department of Revenue, Tax Administration
P.O. Box 6481
Indianapolis, IN 46206-6481
Telephone: (317) 232-0129

Extensions of Time to File

The Department recognizes the Internal Revenue Service application for automatic extension of time to file, Form 8868. **Please forward a copy of your federal extension, identified with your Nonprofit Taxpayer Identification Number (TID), to the Indiana Department of Revenue, Tax Administration by the original due date to prevent cancellation of your sales tax exemption.** Always indicate your Indiana Taxpayer Identification number on your request for an extension of time to file.

Reports post marked within thirty (30) days after the federal extension due date, as requested on Federal Form 8868, will be considered as timely filed. A copy of the federal extension must also be attached to the Indiana report. In the event that a federal extension is not needed, a taxpayer may request in writing an Indiana extension of time to file from the: Indiana Department of Revenue, Tax Administration, P.O. Box 6481, Indianapolis, IN 46206-6481, (317) 232-0129.

If Form NP-20 or extension is not timely filed, the taxpayer will be notified by the Department pursuant to I.C. 6-2.5-5-21(d), to file Form NP-20. If within sixty (60) days after receiving such notice the taxpayer does not file Form NP-20, the taxpayer's exemption from sales tax will be canceled.

25418111022

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

2018

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning 10/01/18 , and ending 09/30/19

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/ terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization: FOOD FINDERS FOOD BANK, INC.

Doing business as:

Number and street (or P.O. box if mail is not delivered to street address): 1204 GREENBUSH ST — Room/suite:

City or town, state or province, country, and ZIP or foreign postal code: LAFAYETTE IN 47904

D Employer identification number: 31-1020198

E Telephone number: 765-471-0062

G Gross receipts$ 17,253,785

F Name and address of principal officer:

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.FOOD-FINDERS.ORG

H(c) Group exemption number ▶

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1981 **M** State of legal domicile: IN

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
TO DISTRIBUTE SURPLUS FOOD AND NONFOOD PRODUCTS.

2 Check this box ▶ ☐ 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	12
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	33
6 Total number of volunteers (estimate if necessary)	6	9462
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 38	7b	0

	Prior Year	Current Year
Revenue		
8 Contributions and grants (Part VIII, line 1h)	14,799,799	16,816,163
9 Program service revenue (Part VIII, line 2g)	417,261	375,152
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	38,845	16,489
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-61,476	-100,096
12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	15,194,429	17,107,708
Expenses		
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)	1,431,188	1,431,814
16a Professional fundraising fees (Part IX, column (A), line 11e)	107,781	110,214
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 269,840		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	13,742,732	14,526,773
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	15,281,701	16,068,801
19 Revenue less expenses. Subtract line 18 from line 12	-87,272	1,038,907
Net Assets or Fund Balances	**Beginning of Current Year**	**End of Year**
20 Total assets (Part X, line 16)	6,676,310	7,783,721
21 Total liabilities (Part X, line 26)	321,024	399,064
22 Net assets or fund balances. Subtract line 21 from line 20	6,355,286	7,384,657

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.

Sign Here

Signature of officer — Date

BUNDER, KATY O. EXECUTIVE DIRECTOR

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MICHELLE M. WITHERS, CPA				P00541551

Firm's name ▶ GIRARDOT, STRAUCH & CO., P.C. — Firm's EIN ▶ 35-1519864

Firm's address ▶ P.O. BOX 1497, LAFAYETTE, IN 47902 — Phone no. 765-423-5313

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 ..... [X]

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 [X] 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 [X] 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 $ 8,063,078 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 8.9 MILLION POUNDS FOR THE FISCAL YEAR SEPTEMBER 30, 2019 IN 16 COUNTIES AND TO OVER 175 AGENCIES.

4b (Code:) (Expenses $ 7,251,352 including grants of$) (Revenue $ 375,152)

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 in Schedule O.)

(Expenses $ 19,260 including grants of$) (Revenue $)

4e Total program service expenses ▶ 15,333,690

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

		Line	Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		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? *If "Yes," complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		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? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		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, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		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? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O.	38	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 ☐

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

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

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 33			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X
b	If "Yes," enter the name of the foreign country: ▶				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
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	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year?		15		X
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		16		X
	If "Yes," complete Form 4720, Schedule O.				

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 in Schedule O. See instructions.*

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

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year .... 1a 12 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 in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent 1b 12				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		9		X

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate 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?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ 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 in Schedule O)*

19 Describe in 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 ▶

BUNDER, KATY O. 1204 GREENBUSH ST
LAFAYETTE 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ 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 (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(1) BUNDER, KATY O. EXECUTIVE DIRECTOR	40.00 0.00	X		X				91,030	0	7,267
(2) LAYTON, JENNIFER DIRECTOR	2.00 0.00	X						0	0	0
(3) BEATY, JAN DIRECTOR	2.00 0.00	X						0	0	0
(4) REED, DOROTHY DIRECTOR	2.00 0.00	X						0	0	0
(5) MONGER, JAMES BOARD CHAIRPERSON	2.00 0.00	X		X				0	0	0
(6) KELLEY, LETA DIRECTOR	2.00 0.00	X						0	0	0
(7) ELKINS, JONATHAN VICE CHAIRPERSON	2.00 0.00	X		X				0	0	0
(8) LISACK, SUSAN DIRECTOR	2.00 0.00	X						0	0	0
(9) STURGES, JOHN DIRECTOR	2.00 0.00	X						0	0	0
(10) KILGUS, KAYLA TREASURER	2.00 0.00	X		X				0	0	0
(11) MCBRIDE, JOHN DIRECTOR	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 (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(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
(12) APPLE, CLAYTON SECRETARY	2.00 0.00	X		X				0	0	0

		(D)	(E)	(F)
1b	Sub-total ▶	91,030		7,267
c	Total from continuation sheets to Part VII, Section A ▶			
d	Total (add lines 1b and 1c) ▶	91,030		7,267

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 ▶ 0

			Yes	No
3	Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4	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? *If "Yes," complete Schedule J for such individual*	4		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		X

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 ▶ 0

Part VIII Statement of Revenue

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

Contributions, Gifts, Grants and Other Similar Amounts

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a Federated campaigns	1a					
b Membership dues	1b					
c Fundraising events	1c	757,593				
d Related organizations	1d					
e Government grants (contributions)	1e	380,790				
f All other contributions, gifts, grants, and similar amounts not included above	1f	15,677,780				
g Noncash contributions included in lines 1a-1f: $ 13,027,179						
h **Total.** Add lines 1a–1f ▶			16,816,163			

Program Service Revenue

	Busn. Code	(A)	(B)	(C)	(D)
2a PROGRAM FEES		375,152	375,152		
b					
c					
d					
e					
f All other program service revenue					
g **Total.** Add lines 2a–2f ▶		375,152			

Other Revenue

	(A)	(B)	(C)	(D)
3 Investment income (including dividends, interest, and other similar amounts) ▶	16,257			16,257
4 Income from investment of tax-exempt bond proceeds ▶				
5 Royalties ▶				

	(i) Real	(ii) Personal
6a Gross rents		
b Less: rental exps.		
c Rental inc. or (loss)		

	(A)	(B)	(C)	(D)
d Net rental income or (loss) ▶				

	(i) Securities	(ii) Other
7a Gross amount from sales of assets other than inventory	34,600	
b Less: cost or other basis & sales exps.	34,368	
c Gain or (loss)	232	

			(A)	(B)	(C)	(D)
d Net gain or (loss) ▶			232	232		
8a Gross income from fundraising events (not including $ 757,593 of contributions reported on line 1c). See Part IV, line 18	a					
b Less: direct expenses	b	111,709				
c Net income or (loss) from fundraising events ▶			-111,709			-111,709
9a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities ▶						
10a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory ▶						

Miscellaneous Revenue	Busn. Code	(A)	(B)	(C)	(D)
11a OTHER REVENUE		11,613			11,613
b					
c					
d All other revenue					
e **Total.** Add lines 11a–11d ▶		11,613			
12 **Total revenue.** See instructions. ▶		17,107,708	375,384	0	-83,839

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	91,030		45,515	45,515
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	1,039,055	791,039	184,649	63,367
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	54,638	38,246	11,128	5,264
9 Other employee benefits	157,936	110,552	32,167	15,217
10 Payroll taxes	89,155	62,407	18,158	8,590
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	18,310		18,310	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	110,214			110,214
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.)	28,668	2,597	26,071	
12 Advertising and promotion				
13 Office expenses	13,127	10,220	1,387	1,520
14 Information technology				
15 Royalties				
16 Occupancy	136,239	122,615	13,624	
17 Travel	166,098	166,098		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	53,514	30,442	18,404	4,668
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	326,036	278,660	47,376	
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DONATED FOOD DISTRIBUTED	12,756,747	12,756,747		
b PURCHASED FOOD SOLD	893,001	893,001		
c SUPPLIES	81,812	62,479	3,848	15,485
d MISCELLANEOUS	33,395		33,395	
e All other expenses	19,826	8,587	11,239	
25 **Total functional expenses.** Add lines 1 through 24e	16,068,801	15,333,690	465,271	269,840
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

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
Assets	1	Cash—non-interest bearing		100	1	100
	2	Savings and temporary cash investments		46,830	2	529,415
	3	Pledges and grants receivable, net		397,687	3	917,848
	4	Accounts receivable, net		71,422	4	54,576
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		1,118,332	8	1,353,718
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,712,916			
	b	Less: accumulated depreciation	10b 1,449,933	4,375,430	10c	4,262,983
	11	Investments—publicly traded securities		341,553	11	394,867
	12	Investments—other securities. See Part IV, line 11		227,481	12	223,611
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets		63,212	14	
	15	Other assets. See Part IV, line 11		34,263	15	46,603
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		6,676,310	16	7,783,721
Liabilities	17	Accounts payable and accrued expenses		236,815	17	310,845
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			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		84,209	25	88,219
	26	**Total liabilities.** Add lines 17 through 25		321,024	26	399,064
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		4,710,687	27	4,773,994
	28	Temporarily restricted net assets		1,451,104	28	2,418,954
	29	Permanently restricted net assets		193,495	29	191,709
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		6,355,286	33	7,384,657
	34	Total liabilities and net assets/fund balances		6,676,310	34	7,783,721

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	17,107,708
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,068,801
3	Revenue less expenses. Subtract line 2 from line 1	3	1,038,907
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,355,286
5	Net unrealized gains (losses) on investments	5	-9,536
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	7,384,657

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: [ ] Cash [X] Accrual [ ] Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	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: [ ] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis	2a		X
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: [X] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis	2b	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	X	
3a	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?	3a		X
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 in Schedule O and describe any steps taken to undergo such audits.	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

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 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 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? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)** (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	21,889,760	12,903,099	13,451,098	14,799,799	16,816,163	79,859,919
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	21,889,760	12,903,099	13,451,098	14,799,799	16,816,163	79,859,919
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						79,859,919

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	21,889,760	12,903,099	13,451,098	14,799,799	16,816,163	79,859,919
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	33,579	17,320	14,006	13,134	16,257	94,296
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	10,762	1,103	3,067	2,279	11,613	28,824
11 **Total support.** Add lines 7 through 10						79,983,039

12 Gross receipts from related activities, etc. (see instructions) — 12 — 792,413

13 **First five 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

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) — 14 — 99.85 %

15 Public support percentage from 2017 Schedule A, Part II, line 14 — 15 — 99.83 %

16a **33 1/3% support test—2018.** 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 ▶ X

b **33 1/3% support test—2017.** 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—2018.** 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—2017.** 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) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First five 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

15	Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16	Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2018** (line 10c, column (f), divided by line 13, column (f))	17	%
18	Investment income percentage from **2017** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests—2018.** 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—2017.** 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 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations *(continued)*

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

Section B. Type I Supporting Organizations

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in* ***Part VI*** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	**1**		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	**2**		

Section C. Type II Supporting Organizations

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* ***Part VI*** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	**1**		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**).*

- **a** ☐ The organization satisfied the Activities Test. *Complete **line 2** below.*
- **b** ☐ The organization is the parent of each of its supported organizations. *Complete **line 3** below.*
- **c** ☐ The organization supported a governmental entity. *Describe in **Part VI** how you supported a government entity (see instructions).*

			Yes	No
2	Activities Test. ***Answer (a) and (b) below.***			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* ***Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		
3	Parent of Supported Organizations. ***Answer (a) and (b) below.***			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* ***Part VI.***	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI*** *the role played by the organization in this regard.*	**3b**		

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 **Adjusted Net Income** (subtract lines 5, 6, and 7 from line 4)	8		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d **Total** (add lines 1a, 1b, and 1c)	1d		
e **Discount** claimed for blockage or other factors (explain in detail in **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 **Minimum Asset Amount** (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 ☐ Check here if the current year is the organization's first as a non-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)	
6	Other distributions (describe in **Part VI**). See instructions.	
7	**Total annual distributions.** Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions.	
9	Distributable amount for 2018 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-2018**	**(iii)** **Distributable Amount for 2018**
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in **Part VI**). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
c	From 2015			
d	From 2016			
e	From 2017			
f	**Total** of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: $			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in **Part VI**. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in **Part VI**. See instructions.			
7	**Excess distributions carryover to 2019.** Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
b	Excess from 2015			
c	Excess from 2016			
d	Excess from 2017			
e	Excess from 2018			

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 $ 17,211

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047
2018
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.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (e.g., recreation or education)
- ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ $

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (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 SFAS 116 (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 ▶ $

(ii) Assets included in Form 990, Part X ▶ $

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ $

b Assets included in Form 990, Part X ▶ $

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 are a 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 programs
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:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

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
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
a Board designated or quasi-endowment ▶ %
b Permanent endowment ▶ %
c Temporarily restricted endowment ▶ %
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:

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

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
1a Land		236,029		236,029
b Buildings		4,333,116	737,100	3,596,016
c Leasehold improvements				
d Equipment		1,143,771	712,833	430,938
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ▶				4,262,983

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)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 12.)* ▶		

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)		
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 13.)* ▶		

Part IX Other Assets.

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

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

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) ACCRUED PAYROLL	44,635
(3) ACCRUED VACATION	36,944
(4) PAYROLL WITHHOLDINGS	6,640
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col. (B) line 25.)* ▶	88,219

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	17,209,882
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	-9,536		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	111,710		
e	Add lines **2a** through **2d**			2e	102,174
3	Subtract line **2e** from line **1**			3	17,107,708
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	17,107,708

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	16,180,511
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	111,710		
e	Add lines **2a** through **2d**			2e	111,710
3	Subtract line **2e** from line **1**			3	16,068,801
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	16,068,801

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

PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER

FUND RAISING COSTS $ 111,710

PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER

FUND RAISING COSTS $ 111,710

Part XIII Supplemental Information *(continued)*

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.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

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 [X] 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? .... [X] 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? Yes	No	(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
1	ONE & ALL (FORMERLY RUSS REID) 2 N. LAKE AVE. SUITE 600 PASADENA CA 91101	MAIL SOLIC		X	319,765	110,214	209,551
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total ▶					319,765	110,214	209,551

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 (add col. (a) through col. (c))
		MAIL APPEAL (event type)	DRIVE AWAY HUNG (event type)	2 (total number)	
Revenue	1 Gross receipts	319,765	96,550	125,350	541,665
	2 Less: Contributions	319,765	96,550	125,350	541,665
	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		66,542	45,167	111,709
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				111,709
	11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-111,709

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	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ 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:

11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility 13a %

b An outside facility 13b %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ▶$ and the amount of gaming revenue retained by the third party ▶ $

c If "Yes," enter name and address of the third party:

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶$

Description of services provided ▶

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶$

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No. 1545-0047

2018

Open To Public Inspection

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				
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	X	7985254	12,926,558	FEEDING AMERICA VALUE
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶(SUPPLIES)	X	2	71,841	FAIR MARKET VALUE
26 Other ▶(SUPPLIES)	X	1	28,780	FAIR MARKET VALUE
27 Other ▶( )				
28 Other ▶( )				

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?	30a		X
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?	31		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
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.			

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

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.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization	Employer identification number
FOOD FINDERS FOOD BANK, INC.	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 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

FUND RAISING COSTS	$	111,710
FUND RAISING COSTS	$	-111,710

Indiana Statements

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

Officer Name / Address	Title / City	State	Zip Code
BUNDER, KATY O.	EXECUTIVE DIRECTOR		
1204 GREENBUSH ST	LAFAYETTE	IN	47904
MONGER, JAMES	BOARD CHAIRPERSON		
ELKINS, JONATHAN	VICE CHAIRPERSON		
KILGUS, KAYLA	TREASURER		
APPLE, CLAYTON	SECRETARY		

Indiana Form 103-L Return Summary

For assessment period beginning 01/02/18 and ending 01/01/19

FOOD FINDERS FOOD BANK, INC. 31-1020198

FAIRFIELD

Cost of exempt property	922,890
Cost and base year value of assessable depreciable personal property	292,516
Additions to True Tax Value	
True Tax Value before adjustment for Abnormal Obsolescence	136,747
Abnormal Obsolescence adjustment per Form 106	
True Tax Value of personal property other than inventory	136,747
Pool Number 1 (1 to 4 year life)	
Pool Number 2 (5 to 8 year life)	23,120
Pool Number 3 (9 to 12 year life)	49,008
Pool Number 4 (13 year and longer life)	64,619

BUSINESS TANGIBLE PERSONAL PROPERTY ASSESSMENT RETURN

State Form 11405 (R41 / 10-18)
Prescribed by the Department of Local Government Finance

FORM 103 - LONG

PRIVACY NOTICE
This form contains information confidential pursuant to IC 6-1.1-35-9

JANUARY 1, 2019
For Assessor's Use Only

NOTE: For taxpayers with less than $20,000 in acquisition costs to report within the county, legislation was passed in 2015 which exempts this property. If you are declaring this exemption, check this box, enter the total acquisition cost of your personal property in the county, and complete only sections I and IV of this form. If you are declaring this exemption through this form, you do not need to file a Form 104.

☐ $ ________

RETURN THIS FORM TO THE APPLICABLE ASSESSOR BY MAY 15, 2019.
An exemption granted under IC 6-1.1-10 or any other statute supersedes this exemption. In other words, a taxpayer whose personal property is exempt because the taxpayer applied for and was granted an exemption by the county must follow all applicable procedures for the approved exemption, which may include fully completing the personal property return.

INSTRUCTIONS:
1. *Please type or print.*
2. *This form must be filed with the Township Assessor, if any, or the County Assessor of the county in which the property is located not later than May 15, 2019, unless an extension of up to thirty (30) days is granted in writing. Contact information for the Assessor is available at http://www.in.gov/dlgf/2440.htm.*
3. *A Form 104 must be filed with this return unless the exemption above is claimed.*

SECTION I

Name of taxpayer: FOOD FINDERS FOOD BANK, INC.	Federal identification number **: 31-1020198
Name under which business is conducted: FOOD FINDERS FOOD BANK, INC.	DLGF taxing district number: 79004
Address where property is located *(number and street, city, state, and ZIP code)*: 1204 GREENBUSH ST LAFAYETTE IN 47904	DLGF taxing district name: LAFAYETTE-LSC-B
Nature of business: / NAICS Code number *:	Township: FAIRFIELD
Name and address to which Assessment and Tax Notice are to be mailed *(If different than above)*: FOOD FINDERS FOOD BANK, INC 1204 GREENBUST ST LAFAYETTE IN 47904	County: TIPPECANOE COUNTY Retail merchant's certification number:

SECTION II

1. Federal income tax year ends 09/30/19 Name filed under FOOD FINDERS FOOD BANK, INC.
2. Location of accounting records SEE STATEMENT 1
3. Form of business ☐ Partnership or Joint Venture ☐ Sole Proprietorship ☐ Corporation ☐ Estate or Trust
   ☒ Other, describe: 501(C)(3) CORPORATION
4. Do you have other locations in Indiana? ☐ Yes ☒ No
5. Did you own, hold, possess or control any leased, rented or other depreciable personal property on January ☐ Yes ☒ No *(See 50 IAC 4.2-8)*
6. Did you own, hold, possess or control any Special Tools on January 1? ☐ Yes ☒ No *(See 50 IAC 4.2-6-2)*
7. Did you own, hold, possess or control any returnable containers on January 1? ☐ Yes ☒ No *(See 50 IAC 4.2-6-4)*

If taxpayer answers "yes" to question 5, the owner must file Form 103-O and the possessor must file Form 103-N. Failure to properly disclose lease information may result in a double assessment. *(See 50 IAC 4.2-2 and 50 IAC 4.2-8).*

Failure to file a return on or before the due date as required by law will result in the imposition of a twenty-five dollar ($25) penalty. In addition, if the return is not filed within thirty (30) days after such return is due, a penalty equal to twenty percent (20%) of the taxes finally determined to be due with respect to the property which should have been reported will be imposed. A personal property return is not due until the expiration of any extension period granted by the Township Assessor or County Assessor under IC 6-1.1-3-7(b). If the total assessed value that a person reports on a personal property return is less than the total assessed value that the person is required by law to report and if the amount of the undervaluation exceeds five percent (5%) of the value that should have been reported on the return, then the County Auditor shall add a penalty of twenty percent (20%) of the additional taxes finally determined to be due as a result of the undervaluation.

In completing a personal property return for a year, a taxpayer must make a complete disclosure of all information relating to the value, nature, or location of personal property owned, held, possessed or controlled on the assessment date. *(IC 6-1.1-3-9(a))*. This information would include, but not be limited to, completion of the heading and related information, answers to all questions on the face of the return, and entries on all of the appropriate lines of Schedule A. If such information is not provided, the taxpayer will be contacted and directed to provide that information. In addition, a penalty of $25 shall be imposed.*(IC 6-1.1-37-7(d))*

* NAICS - North American Industry Classification System - A complete list of codes may be found at www.census.gov. The Indiana Code (IC) and Indiana Administrative Code (IAC) may be found on-line at the DLGF website - www.in.gov/dlgf. For further questions, contact the County Assessor *(available on the DLGF website).*

NOTE: The NAICS Code Number appears on your federal income tax return.

** An individual using his Social Security Number as the Federal Identification Number is only required to provide the last four digits of that number. IC 4-1-10-3.

SECTION III

SUMMARY ***(Round all numbers to nearest ten dollars)***		REPORTED BY TAXPAYER	CHANGE BY ASSESSOR	CHANGE BY THE COUNTY BOARD
Schedule A - Personal Property	+	$ 136,750	$	$
Deduction per Form 103 ERA or Form 103-CTP	-	$ 0	$	$
Final Assessed Valuation	=	$ 136,750	$	$

SECTION IV SIGNATURE AND VERIFICATION

Under penalties of perjury, I hereby certify that this return (including any accompanying schedules, deduction claims, or statements), to the best of my knowledge and belief, is true, correct, and complete; if applicable, reports all tangible personal property subject to taxation owned, held, possessed or controlled by the named taxpayer in the stated township or taxing district on the assessment date, as required by law; and is prepared in accordance with IC 6-1.1 *et seq.*, as amended, and regulations promulgated with respect thereto.

Signature of authorized person	Telephone number: 765-471-0062	Date *(month, day, year)*
Name and title of authorized person *(please type or print)*: TAWNY HOWE	E-mail contact	
Signature of person preparing return, if different than authorized person	Name and contact information of preparer *(please type or print)*: 765-423-5313 MICHELLE M. WITHERS, CPA P.O. BOX 1497 LAFAYETTE, IN 47902	

SECTION V

FORM 103 - LONG See 50 IAC 4.2-4	TANGIBLE PERSONAL PROPERTY CONFIDENTIAL			SCHEDULE A JANUARY 1, 2019
Line	Report all personal property assessable to this taxpayer below. *(Round all figures below to nearest dollar)*			Federal Identification Number 31-1020198
1	Total cost of tangible depreciable personal property. *(50 IAC 4.2-4-2)*			$ 1,215,406
2	Adjustment to federal tax basis per Form 106. *(50 IAC 4.2-4-4)*			
3	Total cost and base year value of tangible depreciable personal property. *(Line 1 plus 2)*			$ 1,215,406
	Deduct Exempt Property ***(See 50 IAC 4.2-11.1)***		**COST**	
4	Stationary industrial air purification systems. *(Attach Form 103-P)*		$	
5	Industrial waste control facilities. *(Attach Form 103-P)*			
6	Enterprise information technology equipment. *(Attach Form 103-IT)*			
7	Vehicles / airplanes subject to excise tax.	Number of Units 20	$ 922,890	
	Total cost of exempt property ***(Deduct from Line 3 and enter on Line 8)***			
8	**Subtotal**			$ 292,516
	Additions: ***See 50 IAC 4.2-1-1.1 and 50 IAC 4.2-4-3(b) and 4***			
9	Cost of all depreciable personal property still in use but written off. (50 IAC 4.2-4-3(b))			$
10	Cost of installation and foundations applicable to depreciable personal property. (50 IAC 4.2-4-2(d))			
11	Cost of interest incurred during construction and installation applicable to depreciable personal property. (50 IAC 4.2-4-3(j))			
12	**Total** cost and base year value of assessable depreciable personal property. *(add Lines 8, 9, 10 and 11. Line 12 must agree with Line 52 Column A)*			$ 292,516

	POOLING SUMMARY (From Schedule A-1 or Form 103-P5)	TOTAL COST COLUMN A	ADJUSTMENTS COLUMN B	ADJUSTED COST COLUMN C	TRUE TAX VALUE COLUMN D
52	**Total All Pools**	$ 292,516	$	$ 292,516	$ 136,747
53	30% of Adjusted Cost *(Line 52, Column C) (enter zero (0) if filing 103-P5 and entity is a qualified steel mill or oil refinery per IC 6-1.1-3-23).*				$ 87,754
54	Greater of Lines 52D or 53.				$ 136,747
	Adjustments to True Tax Value				
55	Equipment not placed in service and/or critical spare parts *(50 IAC 4.2-6-1 & 6)* per Form 106.		Cost $	**X 10%**	$
56	Tools, dies, jigs, fixtures, etc., per Form 103-T. *(50 IAC 4.2-6-2)*			Cost $	$
57	Permanently retired equipment *(50 IAC 4.2-4-3)* and/or returnable containers *(50 IAC 4.2-6-4)* per Form 106.			Cost $	$
58	Commercial aircraft and commercial bus line fleet, not subject to excise tax per Form 103-I. *(50 IAC 4.2-10)*			Cost $	$
59	**Total** additions to True Tax Value. *(Lines 55, 56, 57 and 58)*				$
60	**Total** True Tax Value before adjustments for "Abnormal Obsolescence." *(Line 54 plus Line 59)*				$ 136,747
61	Abnormal Obsolescence Adjustment per Form 106. *(50 IAC 4.2-4-8)*				$
62	**Total** True Tax Value of personal property. *(To page 1, Form 103 Summary)*				$ 136,747

31-1020198

FORM 103 - LONG See 50 IAC 4.2-4	TANGIBLE PERSONAL PROPERTY CONFIDENTIAL	SCHEDULE A-1 JANUARY 1, 2019

* * The total cost of special tools, dies, jigs, fixtures, etc., permanently retired equipment; commercial aircraft, and commercial bus line fleet, not subject to excise tax is to be deducted in full in Column B below. The true tax value of such property is to be computed on the proper Form(s) (103-T, 106 AND 103-I, respectively) and recorded on Line(s) 56, 57 and 58.

ROUND ALL FIGURES BELOW TO THE NEAREST DOLLAR.

	YEAR OF ACQUISITION	COLUMN A	COLUMN B	COLUMN C		COLUMN D
	POOL NUMBER 1: (1 TO 4 YEAR LIFE)	TOTAL COST OR BASE YEAR VALUE	ADJUSTMENTS ** (See Note Above)	ADJUSTED COST	T.T.V.%	TRUE TAX VALUE
13	1-2-18 To 1-1-19				65	
14	1-2-17 To 1-1-18				50	
15	1-2-16 To 1-1-17				35	
16	**Prior To 1-2-16**	$	$	$	20	$
17	**TOTAL POOL NUMBER 1**					
	POOL NUMBER 2: (5 TO 8 YEAR LIFE)					
18	1-2-18 To 1-1-19	23,225		23,225	40	9,290
19	1-2-17 To 1-1-18				56	
20	1-2-16 To 1-1-17	15,742		15,742	42	6,612
21	3-2-15 To 1-1-16	0			32	
22	3-2-14 To 3-1-15	0			24	
23	3-2-13 To 3-1-14	2,864		2,864	18	516
24	**Prior To 3-2-13**	$ 44,683	$	$ 44,683	15	$ 6,702
25	**TOTAL POOL NUMBER 2**	86,514		86,514		23,120
	POOL NUMBER 3: (9 TO 12 YEAR LIFE)					
26	1-2-18 To 1-1-19	7,413		7,413	40	2,965
27	1-2-17 To 1-1-18	4,387		4,387	60	2,632
28	1-2-16 To 1-1-17	73,474		73,474	55	40,411
29	3-2-15 To 1-1-16	0			45	
30	3-2-14 To 3-1-15	0			37	
31	3-2-13 To 3-1-14	10,000		10,000	30	3,000
32	3-2-12 To 3-1-13				25	
33	3-2-11 To 3-1-12				20	
34	3-2-10 To 3-1-11				16	
35	3-2-09 To 3-1-10				12	
36	**Prior To 3-2-09**	$	$	$	10	$
37	**TOTAL POOL NUMBER 3**	95,274		95,274		49,008
	POOL NUMBER 4: (13 YEAR AND LONGER LIFE)					
38	1-2-18 To 1-1-19				40	
39	1-2-17 To 1-1-18	104,863		104,863	60	62,918
40	1-2-16 To 1-1-17				63	
41	3-2-15 To 1-1-16				54	
42	3-2-14 To 3-1-15				46	
43	3-2-13 To 3-1-14				40	
44	3-2-12 To 3-1-13				34	
45	3-2-11 To 3-1-12	5,865		5,865	29	1,701
46	3-2-10 To 3-1-11				25	
47	3-2-09 To 3-1-10				21	
48	3-2-08 To 3-1-09				15	
49	3-2-07 To 3-1-08				10	
50	**Prior To 3-2-07**	$	$	$	5	$
51	**TOTAL POOL NUMBER 4**	110,728		110,728		64,619
52	**TOTAL ALL POOLS**	292,516		292,516		136,747

NOTE: All Column B adjustments above must be supported on Form 106, Form 103-T, or Form 103-I.

Filing Basics:

- Effective July 1, 2015, IC 6-1.1-3-7.2 was amended to allow an exemption for taxpayers with less than $20,000 in acquisition costs to be reported within a county. Failure to timely file a personal property tax return with the applicable assessor declaring the exemption will result in a $25 penalty. (IC 6-1.1-37-7)
For more information, refer to this link: http://www.in.gov/dlgf/7576.htm.
- Taxpayers may request up to a thirty (30) day extension of time to file their return. The written request should be sent to the Assessor before the filing deadline of May 15, 2019, and should include a reason for the request. The Assessor may, at their discretion, approve or deny the request in writing.
- Personal property must be assessed in each taxing district where property has a tax situs.
- Inventory located in the State of Indiana is exempt and is not required to be reported per IC 6-1.1-1-11(b)(3).
- It is the responsibility of the taxpayer to obtain forms from the Assessor and file a timely return. The forms are also available on-line at the Indiana Department of Local Government Finance's website at www.in.gov/dlgf.
- If you hold, possess, or control not-owned personal property on the assessment date, you have a liability for the taxes imposed for that year unless you establish that the property is to be assessed to the owner. This is done by completing a Form 103-N, attaching it to the Form 103-Long, and filing it with the Assessor.
A taxpayer declaring the exemption on page one of this form may, as deemed necessary by the applicable assessor, need to file Form 103-O or 103-N, as applicable, to verify that he is the appropriate taxpayer to claim the exemption.
NOTE: Failure to properly disclose lease information may result in a double assessment. (IC 6-1.1-2-4(a))
- Taxpayers who discover an error was made on their original timely filed personal property tax return have the right to file an amended return. The amended return must be filed within twelve (12) months of the due date or the extended due date (if up to a thirty (30) day extension was granted) of their original return.

Frequently Asked Questions:

A. How do I find out my Taxing District Name and Number?
You will need to contact your County Assessor for assistance since heavily populated areas can have several taxing districts within a single township.

B. How do I find out my NAICS number?
This six-digit code number appears on the federal returns filed for businesses. For a complete list of the codes, go to www.census.gov.

C. Will my local Assessor fill this form out for me?
Indiana's personal property tax system is a self-assessment system. An Assessor can offer assistance with the filing; however, an authorized person representing the business must sign the form under penalties of perjury that it is true and correct so the responsibility of filing an accurate return remains with the taxpayer.

D. How can I find contact information for the various county offices (Assessor, Auditor, or Treasurer) throughout the State of Indiana, locate forms or learn more about Indiana's personal property tax system?
Go to the Indiana Department of Local Government Finance's website at www.in.gov/dlgf.
Contact information for the Assessor is available at http://www.in.gov/dlgf/2440.htm.

SECTION VI

INFORMATION OF NOT-OWNED PERSONAL PROPERTY WHICH IS TO BE ASSESSED TO THE OWNER

NOTE: This form is for the reporting of two or less Operating Leases. For all other leases, the Form 103-N (for the lessee) and the Form 103-O (for the lessor) should be utilized. For more information on the reporting of leased equipment, refer to 50 IAC 4.2-8. Failure to properly disclose lease information may result in a double assessment.

Name and Address of the Owner	Location of Property	Date of Lease *(month, day, year)*	Model Number and Description	Quantity	Cost, if Known

BUSINESS TANGIBLE PERSONAL PROPERTY RETURN

FORM 104

JANUARY 1, 2019
For Assessor's Use Only

State Form 10068 (R23 / 1-17)
Prescribed by the Department of Local Government Finance

NOTE: If you are declaring on Form 102, Form 103-Short, or 103-Long the exemption for personal property with an acquisition cost of less than $20,000, you do not need to complete and submit this form.

This form is filed with either the Form 102 or Form 103. Signatures on both forms (Form 104 and Form 102 or Form 103) are required per 50 IAC 4.2-2-9(e).

INSTRUCTIONS: This form must be ***filed with the Township Assessor, if any, or the County Assessor of the county in which the property is located*** *not later than May 15, unless an extension of up to thirty (30) days is granted in writing. Contact information for the Assessor is available at http://www.in.gov/dlgf/2440.htm.*

Name of taxpayer *(Please type or print)*: FOOD FINDERS FOOD BANK, INC.			DLGF taxing district number: 79004
Name under which business is conducted: FOOD FINDERS FOOD BANK, INC.			Township: FAIRFIELD
Address where property is located *(number and street, city, and state)*: 1204 GREENBUSH ST LAFAYETTE		County: TIPPECANOE COUNTY	ZIP code: 47904
Nature of business:			
Name to which assessment and tax notice are to be mailed *(if different than above)*: FOOD FINDERS FOOD BANK, INC			
Mailing address *(number and street, city, and state) (if different than above)*: 1204 GREENBUST ST LAFAYETTE		County: TIPPECANOE COUNTY	ZIP code: 47904

TOTAL TANGIBLE PERSONAL PROPERTY *(Please check one)* ☐ Form 102 ☒ Form 103

Summary *(round all numbers to nearest ten dollars)*		REPORTED BY TAXPAYER	CHANGE BY ASSESSOR	CHANGE BY COUNTY BOARD
Schedule A - Personal Property	+	$ 136,750	$	$
Deduction per Form 103 ERA or Form 103-CTP	-	$ 0	$	$
Final Assessed Value	=	$ 136,750	$	$

All vehicles used in farm or business and not subject to Excise Tax must be reported as depreciable personal property in the pools on Schedule A of Forms 102 or 103.

SIGNATURE AND VERIFICATION

Under penalties of perjury, I hereby certify that this return (including accompanying schedules and statements), to the best of my knowledge and belief, is true, correct, and complete; reports all tangible personal property subject to taxation owned, held, possessed or controlled by the named taxpayer in the stated township or taxing district on the assessment date, as required by law; and is prepared in accordance with IC 6-1.1 *et seq.*, as amended, and regulations promulgated with respect thereto.

Signature of authorized person:	Date signed *(month, day, year)*:
Printed name of authorized person: TAWNY HOWE	Title: BUSINESS MANAGER
Signature of person preparing return, if different than authorized person:	Printed name of preparer: MICHELLE M. WITHERS, CPA
Address of preparer *(number and street, city, and state)*: P.O. BOX 1497 LAFAYETTE, IN	ZIP code: 47902

FOOD FINDERS FOOD BANK, INC.

FILING REQUIREMENTS

Property in more than one Taxing District - Due to varying tax rates, a taxpayer who has property in two or more taxing districts within the same township must have separate assessments for each district covering only property located in that district. (IC 6-1.1-3-10)

Were expenditures made since the last assessment date for improvements on any real property owned, held, possessed, controlled or occupied by the taxpayer in the township wherein this return is filed? ☐ Yes ☒ No

If Yes, attach a statement setting forth the name of owner, location of the real property, an explanation of the nature, cost, date on which construction of improvements was begun, and date on which construction was completed. If not completed as of January 1, state the percentage completed at that time. (IC 6-1.1-5-13)

PENALTIES FOR FAILURE TO FILE COMPLETE AND ACCURATE FORMS

Failure to file a return on or before the due date as required by law will result in the imposition of a twenty-five dollar ($25.00) penalty. In addition, if a return is not filed within thirty (30) days after such return is due, a penalty equal to twenty percent (20%) of the taxes finally determined to be due with respect to the property which should have been reported will be imposed. A personal property return is not due until the expiration of any extension period granted by the Township Assessor or County Assessor under IC 6-1.1-3-7(b).

If the total assessed value that a person reports on a personal property return is less than the total assessed value that the person is required by law to report and if the amount of the undervaluation exceeds five percent (5%) of the value that should have been reported on the return, then the County Auditor shall add a penalty of twenty percent (20%) of the additional taxes finally determined to be due as a result of the undervaluation.

In completing a personal property return for a year, a taxpayer must make a complete disclosure of all information relating to the value, nature, or location of personal property owned, held, possessed or controlled on the assessment date [IC 6-1.1-3-9(a)], and information relating to improvements made since the preceding assessment date to real property owned, held, possessed or occupied. (IC 6-1.1-5-13) This information would include, but not be limited to, completion of the heading and related information, and answers to all questions and entries on all of the appropriate lines on the face of the return. If such information is not provided, the taxpayer will be contacted and directed to provide that information. In addition, a penalty of twenty-five dollars ($25.00) shall be imposed. [IC 6-1.1-37-7(d)]

The above penalties are due on the property tax installment next due for the return, whether or not an appeal is filed pursuant to IC 6-1.1-15-5 with respect to the tax due on that installment. [IC 6-1.1-37-7(f)]

FILING BASICS

- Every person owning, holding, possessing, or controlling personal property in Indiana on January 1 is required to file a form by May 15.
- Taxpayers may request up to a thirty (30) day extension of time to file their return. The written request should be sent to the Assessor before the filing deadline of May 15 and should include a reason for the request. The Assessor may, at his or her discretion, approve or disapprove the request in writing.
- Personal property must be assessed in each taxing district where property has a tax situs.
- Inventory located in the State of Indiana is exempt and is not required to be reported per IC 6-1.1-1-11(b)(3).
- It is the responsibility of the taxpayer to obtain forms from the Assessor and file a timely return. The forms are also available on-line at the department's website, www.in.gov/dlgf.
- If you hold, possess, or control not-owned personal property on the assessment date, you have a liability for the taxes imposed for that year unless you establish that the property is to be assessed to the owner. This is done by completing a Form 103-N, attaching it to the appropriate personal property form, and filing it with the Assessor.
  NOTE: Failure to properly disclose lease information may result in a double assessment.
- Taxpayers who discover an error was made on their original, timely-filed personal property tax return have the right to file an amended return. The amended return must be filed within twelve (12) months of the due date or the extended due date (if up to a thirty (30) day extension was granted) of their original return.

Indiana Property Tax Statements

Fairfield

Statement 1 - IN Form 103 - Location of accounting records

Street	City	State	Zip Code
1204 GREENBUST ST	LAFAYETTE	IN	47904

91214 FOOD FINDERS FOOD BANK, INC. 03/30/2021 11:11 AM
31-1020198
FYE: 9/30/2019

Book Property Detail

Asset	Property Description	Date Acquired	Book Cost	Book Prior Depreciation	Book Current Depreciation	Book End Depr
Location ID#: Fairfield						
PPT type - IN: Pool number 2						
Date Acquired for Year End: 1/01/19						
306	Pallet Jack E30 ID#4281600541	10/23/18	2,783	0	46	46
310	2 Forklift Batteries	10/23/18	11,886	0	2,179	2,179
300	Desktop Computer for Asst Dir Finance/HR	4/02/18	625	63	125	188
298	Copier	2/06/18	2,000	267	400	667
299	Copier	2/06/18	500	67	100	167
301	Pallet Jack E30 ID# 4303D	1/10/18	2,800	420	560	980
302	Pallet Jack E30 ID# 4304D	1/10/18	2,800	420	560	980
303	Pallet Jack E25 ID# 4305D	1/10/18	1,900	285	380	665
297	Laptop for SNAP Coordinator	1/04/18	714	107	143	250
Year End Total: 1/01/19			26,008	1,629	4,493	6,122
Date Acquired for Year End: 1/01/17						
262	2 desktops/monitors/printers/2 chromebooks	7/13/16	1,771	797	354	1,151
267	4 Desktops	7/01/16	3,305	1,487	661	2,148
268	Laptop	7/01/16	698	314	139	453
260	2 TVs - Conf & Comm kitchen	5/22/16	1,770	826	354	1,180
Year End Total: 1/01/17			7,544	3,424	1,508	4,932
Date Acquired for Year End: 1/01/16						
255	HP P3015DN Printer	4/20/15	850	581	170	751
254	Lanier copier-printer-scanner-fax	3/04/15	2,100	1,505	420	1,925
Year End Total: 1/01/16			2,950	2,086	590	2,676
Date Acquired for Year End: 3/01/15						
247	Microsoft Surface	7/01/14	555	472	83	555
248	Dell laptop & Dell desktops (2)	7/01/14	2,116	1,799	317	2,116
246	Dell desktop computers (4)	3/18/14	2,576	2,318	258	2,576
Year End Total: 3/01/15			5,247	4,589	658	5,247
Date Acquired for Year End: 3/01/14						
235	3 Dell Computres -Shop Floor, Fin, Whse Mgr	11/27/13	1,786	1,786	0	1,786
233	2 Dell Computers-Dev & Ed	6/18/13	1,078	1,078	0	1,078
Year End Total: 3/01/14			2,864	2,864	0	2,864
Date Acquired for Year End: 3/01/13						
231	Toshiba Laptop	12/01/12	642	642	0	642
226	Dell Computer Server for PWW	5/01/12	1,126	1,126	0	1,126
Year End Total: 3/01/13			1,768	1,768	0	1,768
Date Acquired for Year End: 3/01/12						
216	Dell Desktop and Laptop - Vostro	11/18/11	2,422	2,422	0	2,422
215	HP Laptop - presentations	10/26/11	450	450	0	450
213	Dell Desktop - designed for graphics	6/18/11	1,281	1,281	0	1,281
Year End Total: 3/01/12			4,153	4,153	0	4,153
Date Acquired for Year End: 3/01/11						
207	Hand truck H-1479	11/03/10	1,074	1,074	0	1,074
Year End Total: 3/01/11			1,074	1,074	0	1,074
Date Acquired for Year End: 3/01/09						
197	Pallet Truck	2/06/09	4,706	4,706	0	4,706
189	PALLET JACK #5300	10/03/08	741	741	0	741
Year End Total: 3/01/09			5,447	5,447	0	5,447
Date Acquired for Year End: 3/01/08						
184	CHAIRS 8	12/30/07	966	966	0	966
Year End Total: 3/01/08			966	966	0	966

Book Property Detail

Asset	Property Description	Date Acquired	Book Cost	Book Prior Depreciation	Book Current Depreciation	Book End Depr
Location ID#: Fairfield | PPT type - IN: Pool number 2 (continued)						
Date Acquired for Year End: 3/01/06						
171	PROJECTOR TOSHIBA TDPS25U	11/07/05	825	825	0	825
169	PALLET TRUCK	6/22/05	4,950	4,950	0	4,950
Year End Total: 3/01/06			5,775	5,775	0	5,775
Date Acquired for Year End: 3/01/05						
168	JAMCO CARTS SL248-R5	1/15/05	685	685	0	685
167	PALLETT JACK	12/31/04	399	399	0	399
Year End Total: 3/01/05			1,084	1,084	0	1,084
Date Acquired for Year End: 3/01/02						
146	FLOOR SCALES -2	10/30/01	1,439	1,439	0	1,439
Year End Total: 3/01/02			1,439	1,439	0	1,439
Date Acquired for Year End: 3/01/01						
134	FORKTRUCK CAT EP16KT	9/22/00	19,078	19,078	0	19,078
Year End Total: 3/01/01			19,078	19,078	0	19,078
Date Acquired for Year End: 3/01/97						
105	4 HOPPERS	1/29/97	3,899	3,899	0	3,899
Year End Total: 3/01/97			3,899	3,899	0	3,899
Pool number 2			89,296	59,275	7,249	66,524
PPT type - IN: Pool number 3						
Date Acquired for Year End: 1/01/18						
304	Bunker Freezer for FREC Pantry	10/31/17	7,413	680	741	1,421
292	Bike rack (outdoors by pantry)	8/22/17	705	76	71	147
291	Nice trash cans (2) (outdoors)	8/10/17	1,560	182	156	338
290	Nice benches (3) (outdoors)	7/19/17	2,122	248	212	460
Year End Total: 1/01/18			11,800	1,186	1,180	2,366
Date Acquired for Year End: 1/01/17						
275	Checkout Station for Pantry - FREC	9/01/16	556	116	56	172
266	Lift for trash cans - FREC	8/19/16	5,959	1,241	596	1,837
274	Chairs - Conference Room FREC	8/01/16	618	134	62	196
265	Shelving and Floor Scales-FREC	7/09/16	1,175	264	118	382
273	Chairs - Community Kitchen FREC	7/01/16	689	155	69	224
257	Forktruck	6/21/16	15,692	3,531	1,569	5,100
272	Tables & Stools - Community Kitchen, Lobby Fu	6/21/16	4,222	950	422	1,372
271	Table - Conference Room FREC	6/08/16	1,377	321	138	459
270	Lockers - Sortroom FREC	5/19/16	573	134	57	191
256	Carts for pantry-FREC	5/10/16	1,156	279	116	395
259	Katy Office Furniture	5/03/16	1,004	243	100	343
269	Tables Sortroom FREC	3/28/16	555	139	55	194
264	Scissor Lift	1/22/16	13,109	3,496	1,311	4,807
Year End Total: 1/01/17			46,685	11,003	4,669	15,672
Date Acquired for Year End: 1/01/16						
253	2006 MIT (FB16NT) Fork Truck	7/17/15	15,400	4,877	1,540	6,417
Year End Total: 1/01/16			15,400	4,877	1,540	6,417
Date Acquired for Year End: 3/01/15						
251	Office Furniture Donated	9/30/14	8,000	3,200	800	4,000
Year End Total: 3/01/15			8,000	3,200	800	4,000
Date Acquired for Year End: 3/01/14						
243	Industrial floor scrubber	2/04/14	3,390	1,582	339	1,921
239	Commercial Salad Bar - Sort Room	4/12/13	10,000	5,250	1,000	6,250
Year End Total: 3/01/14			13,390	6,832	1,339	8,171

Book Property Detail

Asset	Property Description	Date Acquired	Book Cost	Book Prior Depreciation	Book Current Depreciation	Book End Depr
Location ID#: Fairfield | PPT type - IN: Pool number 3 (continued)						
	Pool number 3		95,275	27,098	9,528	36,626
	PPT type - IN: Pool number 4					
Date Acquired for Year End: 1/01/18						
288	1204 Greenbush hardscape and landscaping	8/25/17	104,863	7,573	6,991	14,564
Year End Total: 1/01/18			104,863	7,573	6,991	14,564
Date Acquired for Year End: 3/01/12						
217	Office Furniture	12/19/11	3,025	1,097	151	1,248
214	Office Furniture	8/01/11	2,840	1,030	142	1,172
Year End Total: 3/01/12			5,865	2,127	293	2,420
	Pool number 4		110,728	9,700	7,284	16,984
	PPT type - IN: X - Exempt vehicles subject to excise tax					
Date Acquired for Year End: 1/01/19						
294	Box Truck #5- 2017 Ford F750 with Wrap	5/16/18	112,950	3,765	11,295	15,060
296	2015 Toyota Venza with Wrap	3/08/18	19,768	2,306	3,954	6,260
Year End Total: 1/01/19			132,718	6,071	15,249	21,320
Date Acquired for Year End: 1/01/18						
295	2015 Subaru Outback with Wrap	11/30/17	19,665	3,278	3,933	7,211
Year End Total: 1/01/18			19,665	3,278	3,933	7,211
Date Acquired for Year End: 1/01/17						
293	Box truck #4	12/30/16	111,558	19,484	11,156	30,640
Year End Total: 1/01/17			111,558	19,484	11,156	30,640
Date Acquired for Year End: 1/01/16						
252	Battery - Raymond Reach Truck	4/02/15	5,948	4,164	1,189	5,353
Year End Total: 1/01/16			5,948	4,164	1,189	5,353
Date Acquired for Year End: 3/01/15						
250	2008 Wabash trailer (refrigerated)	9/17/14	19,000	3,800	950	4,750
249	Box truck # 2 - New engine	5/30/14	26,244	11,372	2,625	13,997
Year End Total: 3/01/15			45,244	15,172	3,575	18,747
Date Acquired for Year End: 3/01/14						
237	2012 Ford F630 Box Truck	4/30/13	99,276	52,120	9,928	62,048
Year End Total: 3/01/14			99,276	52,120	9,928	62,048
Date Acquired for Year End: 3/01/13						
240	2 Hydrolifts for trucks	2/07/13	8,460	8,460	0	8,460
236	2012 Ford Van	1/24/13	19,000	19,000	0	19,000
228	2002 Raymond Reach Truck Model R40TT	5/01/12	17,000	5,313	850	6,163
223	2011 Ford F650 - Box Truck #3	4/02/12	102,619	64,137	10,262	74,399
Year End Total: 3/01/13			147,079	96,910	11,112	108,022
Date Acquired for Year End: 3/01/12						
218	Mobile Pantry Truck	8/25/11	124,234	90,070	12,423	102,493
Year End Total: 3/01/12			124,234	90,070	12,423	102,493
Date Acquired for Year End: 3/01/11						
211	Van-Chr T&C 2007 blue	6/30/10	15,890	15,890	0	15,890
Year End Total: 3/01/11			15,890	15,890	0	15,890
Date Acquired for Year End: 3/01/10						
206	2008 Mazda 5dr Wagon White	10/02/09	13,825	13,825	0	13,825
Year End Total: 3/01/10			13,825	13,825	0	13,825

Book Property Detail

Asset	Property Description	Date Acquired	Book Cost	Book Prior Depreciation	Book Current Depreciation	Book End Depr
Location ID#: Fairfield | PPT type - IN: X - Exempt vehicles subject to excise tax (continued)						
Date Acquired for Year End: 3/01/09						
194	BOX TRUCK IH 22' 2009 MODEL 4300	9/25/08	84,555	84,555	0	84,555
Year End Total: 3/01/09			84,555	84,555	0	84,555
Date Acquired for Year End: 3/01/06						
173	CUBE TRUCK CHEV CG33803	8/15/05	27,013	27,013	0	27,013
172	TRAILER 1997 WABA #12	7/28/05	13,000	13,000	0	13,000
Year End Total: 3/01/06			40,013	40,013	0	40,013
Date Acquired for Year End: 3/01/00						
114	2000 KENWORTH T800 (TRADE IN #90)	7/23/99	68,000	68,000	0	68,000
Year End Total: 3/01/00			68,000	68,000	0	68,000
Date Acquired for Year End: 3/01/96						
91	86 GDAN 70117Z1 48' REEF (#9)	6/15/95	14,885	14,885	0	14,885
Year End Total: 3/01/96			14,885	14,885	0	14,885
	X - Exempt vehicles subject to excise tax		922,890	524,437	68,565	593,002
		Fairfield	1,218,189	620,510	92,626	713,136
		Grand Total	1,218,189	620,510	92,626	713,136

Book Property Detail

Location ID#: Fairfield

PPT type - IN	1/01/19	1/01/18	1/01/17	1/01/16	3/01/15	3/01/14
Pool number 2	26,008	0	7,544	2,950	5,247	2,864
Pool number 3	0	11,800	46,685	15,400	8,000	13,390
Pool number 4	0	104,863	0	0	0	0
X - Exempt vehicles subject to excise tax	132,718	19,665	111,558	5,948	45,244	99,276
	158,726	136,328	165,787	24,298	58,491	115,530

PPT type - IN	3/01/13	3/01/12	3/01/11	3/01/10	3/01/09	3/01/08
Pool number 2	1,768	4,153	1,074	0	5,447	966
Pool number 3	0	0	0	0	0	0
Pool number 4	0	5,865	0	0	0	0
X - Exempt vehicles subject to excise tax	147,079	124,234	15,890	13,825	84,555	0
	148,847	134,252	16,964	13,825	90,002	966

PPT type - IN	3/01/07	3/01/06	3/01/05	3/01/04	PRIOR YEARS	TOTAL
Pool number 2	0	5,775	1,084	0	24,416	89,296
Pool number 3	0	0	0	0	0	95,275
Pool number 4	0	0	0	0	0	110,728
X - Exempt vehicles subject to excise tax	0	40,013	0	0	82,885	922,890
	0	45,788	1,084	0	107,301	1,218,189