Department of the Treasury

Return of Organization Exempt From Income Tax

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

benefit trust or private foundation)

OMB No. 1545-0047

Interi	nal Reve	enue Service	► The organization may have	to use a copy of this return to	satisty state	reporting requirements.	Inspection
A I	or the	e 2012 calen	dar year, or tax year beginning	an	d ending		
B	Check if applicable	C Name	of organization			D Employer identifie	cation number
	Addre chang	ess RIV	ER CITY FOOD BANK				
	Name chang		Business As			**_*	**1398
	Initial return		er and street (or P.O. box if mail is not	delivered to street address)	Room/suite	E Telephone number	r
	Termir ated	n- P.O	. BOX 160204				446-2627
	Amen- return	City, to	own, or post office, state, and ZIP c	ode	•	G Gross receipts \$	1,532,601.
	Application	SAC	RAMENTO, CA 95816			H(a) Is this a group re	eturn
	pendi	F Name	and address of principal officer: ${f EI}$	LEEN THOMAS		for affiliates?	Yes X No
		SAME	AS C ABOVE			H(b) Are all affiliates inc	luded? Yes No
			X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1	1) or 52	7 If "No," attach a	list. (see instructions)
			ERCITYFOODBANK.ORG			H(c) Group exemption	
			X Corporation Trust	Association Other	∟ Yea	r of formation: 1968 N	State of legal domicile: CA
Pá	art I	Summar					
é	1	Briefly descr	ibe the organization's mission or mo	ost significant activities: RCF	B PROV	IDES COMPASS	IONATE
auc	1		ANCE, NUTRITIONALL				
Governance	1		ox if the organization dis				
<u>Ş</u>	1		oting members of the governing bo			3	16
ø			ndependent voting members of the				16 13
ties			r of individuals employed in calenda				108
Activities &	6	Total numbe	r of volunteers (estimate if necessal	ry)		6	0.
Ac			ed business revenue from Part VIII,				0.
	D	Net unrelated	d business taxable income from Fo	rm 990-1, line 34	·····		
		Contribution	e and grants (Dort VIII line 1h)			Prior Year 1,373,689.	Current Year 1,370,885.
Revenue			s and grants (Part VIII, line 1h)			0.	0.
Ver	1		vice revenue (Part VIII, line 2g)			1,624.	9,512.
Be			ncome (Part VIII, column (A), lines 3 ue (Part VIII, column (A), lines 5, 6d,			124,248.	152,204.
	1		e - add lines 8 through 11 (must equ			1,499,561.	1,532,601.
			similar amounts paid (Part IX, colum			0.	0.
			d to or for members (Part IX, column			0.	0.
ý		-	er compensation, employee benefit			246,095.	272,043.
Expenses			fundraising fees (Part IX, column (A			0.	0.
фe	ь	Total fundrai	sing expenses (Part IX, column (D),	line 25) 171,	448.		
ш			ses (Part IX, column (A), lines 11a-1			837,046.	1,143,754.
			ses. Add lines 13-17 (must equal Pa			1,083,141.	1,415,797.
	19	Revenue less	s expenses. Subtract line 18 from li	ne 12		416,420.	116,804.
or					В	eginning of Current Year	End of Year
sets	20	Total assets	(Part X, line 16)			1,063,177.	1,205,288.
Net Assets or Fund Balances	21	Total liabilitie	es (Part X, line 26)			22,006.	47,313.
			r fund balances. Subtract line 21 fro	om line 20		1,041,171.	1,157,975.
_	art II	Signatu					
			, I declare that I have examined this retu				y knowledge and belief, it is
true	, correc	ct, and complet	te. Declaration of preparer (other than of	ficer) is based on all information of	wnich prepare	er nas any knowledge.	
O:	_	Signatu	re of officer			I Date	
Sig		'		IVE DIRECTOR			
Her	е		print name and title	IVE DIRECTOR			
_		ļ ·	eparer's name	Preparer's signature	1	Date Check	PTIN
Paid	d		C. BAKER	Troparor o orginaturo		if	
	parer	Firm's name	GALLINA LLP	_ I		self-employe	**-***7510
	Only		ss 925 HIGHLAND PC	INTE DR., SUITE	450	1 o En	
	.,		ROSEVILLE, CA 9		= = •	Phone no. 9	16-784-7800
May	the II	RS discuss th	nis return with the preparer shown a			1	X Yes No

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: TO PROVIDE COMPASSIONATE ASSISTANCE, NUTRITIONALLY BALANCED FOOD,
	NUTRITIONAL CLASSES, AND CALFRESH OUTREACH TO PEOPLE GROWING TOWARDS
	SELF-RELIANCE.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	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 \$ 1,025,545 • including grants of \$) (Revenue \$
	FOOD CLOSET PROGRAM: PROVIDES FOOD FOR NEEDY INDIVIDUALS AND FAMILIES
	THROUGHOUT SACRAMENTO COUNTY. WE DISTRIBUTED 838,867 POUNDS OF FOOD TO
	THOSE IN NEED, WHICH PROVIDED FOOD TO 30,998 HOUSEHOLDS, WHICH INCLUDED
	36,686 ADULTS, 6,193 SENIORS, AND 15,804 CHILDREN/INFANTS.
	0.4.740
4b	(Code:) (Expenses \$ 84,740 • including grants of \$) (Revenue \$)
	CALFRESH OUTREACH PROGRAM: PROVIDES FULL-TIME CALFRESH OUTREACH IN
	SACRAMENTO COUNTY. HELPS OVERCOME BARRIERS THAT MAY PREVENT AN
	ELIGIBLE ADULT OR FAMILY FROM APPLYING FOR MUCH-NEEDED FOOD ASSISTANCE
	BENEFITS.
4c	(Code:) (Expenses \$ 31,901. including grants of \$) (Revenue \$)
	NUTRITION COOKING AND BACK SNACK PROGRAMS: PROVIDES MONTHLY NUTRITIONAL
	CLASSES TO HELP CLIENTS IMPROVE FOOD QUALITY AND FOOD RESOURCE
	MANAGEMENT. THE BACK SNACK PROGRAM PROVIDES STUDENTS WITH NUTRITIOUS
	SNACKS FOR WEEKENDS AND DURING THE SUMMER WHEN SCHOOL IS OUT.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 1,142,186.

Form 990 (2012) RIVER CITY F 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)?		v	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Λ	
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		Х
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect)		
7	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		37	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	Ha		
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	112		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	40:		х
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	ı -t a		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		77	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4-		v
00	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Form 990 (2012) RIVER CITY FOOD BA Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 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		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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) and 501(c)(4) 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		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			Х
07	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		Α.
27				
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	27		х
28	of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	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		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
Ŭ	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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?		77	
	Note. All Form 990 filers are required to complete Schedule O	38	X	L

Form **990** (2012)

Form 990 (2012) RIVER CITY FOOD BANK Part V Statements Regarding Other IRS Filings and Tax Compliance

Firster the number reported in Box 3 of Form 1096. Enter 4- If not applicable 1a 0		Check if Schedule O contains a response to any question in this Part V			
be first the number of Forms W20 included in line 1a. Enter 0-if not applicable				Yes	No
be first the number of Forms W-26 included in line 1a. Enter O-If not applicable	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
Gambling) winnings to prize winners? Better the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, fled for the calendar year ending with or within the year covered by this return by I at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2a greater than 250, you may be required to e-fife (see instructions) Note, and 2 is greater than 250, you may be required to e-fife (see instructions) Note, and 2 is greater than 250, you may be required to e-fife (see instructions) Note, 1 the sum of lines 1 and 2a greater than 250, you may be required to e-fife (see instructions) Note, 1 the same of 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()? 1 "Yes," enter the name of the foreign country. See instructions for filing requirements for Form TID 90.22.1, Report of Foreign Bank and Financial accounts. See Was the organization and party to a prohibited tax shelter transaction? See Was 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 form 888672 If "Yes," did the organization include with every solicitation an express statement that each contributions or gifts were not tax deductible or tax deductible acharitable contributions? By If "Yes," did the organization include with every solicitation an express statement that each contributions or gifts were not tax deductible acharitable contributions? By If "Yes," did the organization include with every solicitation an express statement that each contributions or gifts were not tax deductible acharitable to contributions? By If "Yes," did the organization include with every solicitation under section 170(c). By If "Yes," did the organization include with every solicitatio					
2a Inter the number of employees reported on Form W.3, Transmittal of Wiege and Tax Statements, filed for the calendar year ending with or within the year covered by this return b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Is the organization have unrelated business gross income of \$1,000 or more during the year? 3a Is X b if "Yes," has if filed a Form 990 T for this year? If "No." provide an explanation in Schedule O 3b Is a A ran yrite enduring the calendary year, did the organization have an interest in, or a singulative or other authority over, a financial account, in a foreign country (such as a bank account, securities account, or other financial account)? 5b If "Yes," an interest the name of the foreign country." 5c Is a Vas the organization a party to a prohibeted tax shelter transaction at any time during the tax year? 5c Is a Vas the organization and party to a prohibeted tax wheter transaction at any time during the tax year? 5c Is a Vas the organization and party to a prohibeted tax wheter transaction at any time during the tax year? 5c Is a Vas the organization and party to a prohibeted tax wheter transaction at any contributions that were not tax deductible as charitable contributions? 5c If "Yes," to line so or 5b, did the organization file Form 8886 17 6c Is "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 6c Is the organization sell, exhaunt plus or specified the property for which it was required to file from 8889 as required to file from 8889 as required? 6d If "Yes," indicate the number of Forms 8882 filed during the year 6d If "Yes," indicate the number of Forms 8882 filed during the year 6d If "Yes," indicate the number of Forms 8882 filed during the year 6d If "Yes," indicate the number of Forms 8882 filed	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
tiled for the calendary year ending with or within the year covered by this return. 13		(gambling) winnings to prize winners?	1c	Х	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3	2a				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a		filed for the calendar year ending with or within the year covered by this return 2a			
3a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
b if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4 At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. 5 b if "Yes," enter the name of the foreign country: P 5 ce instructions for filing requirements for Form TDF 90-22.1, Report of Foreign Bank and Financial accounts. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization in a party to a prohibited tax shelter transaction at any time during the tax year? 5 b Was the organization a party to a prohibited tax shelter transaction? 5 c Was the organization a party to a prohibited tax shelter transaction? 5 c Was the organization aparty to a prohibited tax shelter transaction? 5 c Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that terms on tax deductible as charitable contributions? 6 a X 6 b Was the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). 8 b If "Yes," did the organization notify the donor of the value of the goods or sevences provided? 9 b If "Yes," did the organization notify the donor of the value of the goods or sevences provided? 10 b If the organization sective any funds, directly or indirectly, or pay premiums on a personal benefit contract? 7 b Was of the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 7 b Joict the organization make a distribution of qualified intellectual property, did the organization in large organization make a distribution of a donor, donor advised fund amaintained good and services business holdings at any time during the year? 7 Sponsoring organization make a distri		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
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)? See instructions for filing requirements for Form TD F 90·22.1, Report of Foreign Bank and Financial Accounts. Sa Was the organization aparty 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 that it was or is a party to a prohibited tax shelter transaction? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," did the organization that are not tax deductible as charitable contributions? 6a X If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Vere not tax deductible? 6c Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 6c Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7c View, if clid the organization notify the donor of the value of the goods or services provided? 7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282? 7c X If Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7r X If Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7r X If Did the organization sell-except any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7r N If the organization received a con	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
francial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country; " see instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b D X c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductible? 6a X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(e). a Did the organization tracevise a payment in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor? 7b Organizations that may receive deductible contributions under section 170(e). b If "Yes," fidd the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to tile Form 8282? 7c X d If "Yes," indicate the number of Forms 8282 filed during the year 1 Did the organization received an contribution of cars, boats, airganess, or other wholes, did the organization of a form 1098-C? 8 Sponsoring organization seminating donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distrib	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
b If "Yes," enter the name of the foreign country:	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			ĺ
See instructions for filing requirements for Form TD F90-22.1, Report of Foreign Bank and Financial Accounts. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b X C If "Yes," to line 5 a or 5b, did the organization file Form 8886-17 6 a 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? 6 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive apyament in excess of \$7 in ade party is a contribution and party for goods and services provided to the payor? 7 b If "Yes," indicate the number of Forms 8282 filed during the year public the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8 b If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 c X of If the organization received a contribution of qualified intellectual property, did the organization file a Form 1088-07 and 10 file		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c 11 Yes; 10 line Sa or 5b, did the organization life Form 8886-17 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 organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible? 7 Organization that may receive deductible contributions under section 170(c). 8 If Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 8 If Yes,* did the organization netify the donor of the value of the goods or services provided to the payor? 9 If Yes,* did the organization netify the donor of the value of the goods or services provided? 10 If Yes,* did the organization netify the donor of the value of the goods or services provided? 10 If Yes,* did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 10 If Yes,* did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 11 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 12 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 13 If the organization received a contribution of qualified intellectual property, did the organization file Form 899 are required? 15 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 16 Sponsoring organizations maintaining donor advised funds and section 599(a)(3) supporting organizations. Did the supporting organization make any taxa	b	If "Yes," enter the name of the foreign country: ►			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line for organization file Form 8886-17 8 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? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 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? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8 Dif "Yes," indicate the number of Forms 8282 filed during the year paymentime, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 10 Did the organization receive any contribution of carls, boats, anplanes, or other vehicles, did the organization file a Form 1098-C7 11 Did the organization received a contribution of carls, boats, anplanes, or other vehicles, did the organization file a Form 1098-C7 12 Sponsoring organizations maintaining donor advised fund assection 504(3) supporting organizations file Form 1098-C7 13 Sponsoring organizations maintaining donor advised funds. 14 Did the organization make any taxable distributions under section 4966? 15 Section 501(c)(2) organizations. Enter: 16 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 17 Did the organization included on Form 930, Part VIII, line 12, for public use of club fac		See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
til "Yes," to line 5a or 5b, did the organization file Form 8886-T? 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? 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? 7 To Press," did the organization notify the donor of the value of the goods or services provided? 7 To Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 To E X d If "Yes," indicate the number of Forms 8282 filed during the year 1 Did the organization received any tunds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To E X f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Spensoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations file a Form 1098-C? 8 Spensoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advised funds. a Did the organization make a distribution to a donor, donor advised funds. b Gross income from members or shareholders 6 Gross income from members or shareholders 6 Gross income from members or shareholders 9 Gross income from members or shareholders 10 If "es," enter the amount of tax-exempt interest received or accrued during the year 12a Section 501(c)(29) qualified nonprofit health insurance issuers. 1 Is If "es," en	5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			
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? by If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). b) If "Yes," did the organization notify the donor of the value of the goods or services provided to the payor? 7a					<u> </u>
any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 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? 7 b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year P Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To X 4 If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 8 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 9 If the organization maintaining donor advised funds and section 598(a)(3) supporting organizations. Did the supporting organizations or advised funds and section 598(a)(3) supporting organizations. Did the supporting organization or advised funds and section 598(a)(3) supporting organizations. Did the very supporting organizations have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization was a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a			5c		<u> </u>
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 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? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To I we Did the organization received any funds, directly or indirectly, on a personal benefit contract? To I we organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. By the organization make any taxable distributions under section 4966? Sponsoring organizations make any taxable distribution or dure section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(12) organizations. Enter: Gross income from members or shareholders b Gross receipts, included on Form 990, Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Tob If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12a be the organization incoment to the organization in more than one state? 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 in more than	6a				37
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization creeive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organizations. Did the supporting organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advised person? 9 Sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(12) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b 10c 11c 10c 10c 11d 12a 12b 13a 13a 13a 14a 14b 10d the organization licensed to issue qualified health plans in more than one state? 13a 14a 14b 14d 14d 14d 14d 14d 14d 14d		,	6a		_X
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? 7	b		۱		
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? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c	_		6b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 90, Part VIII, line 12, for public use of club facilities f Tob f "Yes," enter the amount of tax-exempt interest received or accrued during the year 11a Section 501(c)(12) organizations. Enter: a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12a If the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Not			7-		Y
to file Form 8282? 7c X If "Yes," indicate the number of Forms 8282 filed during the year Pid If "Yes," indicate the number of Forms 8282 filed during the year Pid If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X					
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 72			70		
d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization funding the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 501(c)(2) organization interest received or accrued during the year 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional informat	·		70		х
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g	Ь				
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Gross receipts, included on Form 990, Part VIII, line 12 a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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? 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year?			7e		Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization or a donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b July 10 b July 11	_				
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8	g		7g		
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9	h				
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 B Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Initiation fees and capital contributions in the organization filing Form 990 in lieu of Form 1041? 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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? 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 c Enter the amount of reserves on hand 13b Interest the amount of reserves on hand 13c Interest the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year?	8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b		organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 14a X	9	Sponsoring organizations maintaining donor advised funds.			
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	а	Did the organization make any taxable distributions under section 4966?	9a		
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 13c 14a X	b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
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 1b 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 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 13b		· · · · · ·			
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 13c 14a X					
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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? 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 c Enter the amount of reserves on hand 13c 14a X					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 2 India X X					
amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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? 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 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					
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 13c 14a X	10-		100		
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? 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 c Enter the amount of reserves on hand 13b 13c 14a X			ıza		
a Is the organization licensed to issue qualified health plans in more than one state? 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 c Enter the amount of reserves on hand 13b 13c 14a X					
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 c Enter the amount of reserves on hand 13b 13b 14a X			132		
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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year?	а		100		
organization is licensed to issue qualified health plans 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	h	·			
c Enter the amount of reserves on hand					
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X	С				
3 7 7			14a		Х

Page 6

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

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 to any question in this Part VI

Sec	tion 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		16			
	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 0.						
b	Enter the number of voting members included in line 1a, above, who are independent	1b		16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other				
	officer, director, trustee, or key employee?				2		Х
3	Did the organization delegate control over management duties customarily performed by or under th						
	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 S				4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass				5		X
6	Did the organization have members or stockholders?				6		X
	Did the organization have members, stockholders, or other persons who had the power to elect or approximation of the power to elect or						
•	more members of the governing body?				7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s						
	persons other than the governing body?				7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year						
	The governing body?				8a	х	
	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 rea						
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	icrica	at the		9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	e Code)		Ť		
	The section 2 requests internation about position and an expension as the internation and the section as the se					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			1	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such cl						
~	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 bod				11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	, 50.0	no ming the for		114		
	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?		12b		X
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y						
Ī	in Schedule O how this was done				12c		Х
13	Did the organization have a written whistleblower policy?				13	Х	
14	Did the organization have a written document retention and destruction policy?				14		<u> </u>
15	Did the process for determining compensation of the following persons include a review and approva						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		, _,				
а	The organization's CEO, Executive Director, or top management official				15a	Х	
	Other officers or key employees of the organization				15b	Х	
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment v	vith a				
	taxable entity during the year?				16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ		•				
	exempt status with respect to such arrangements?				16b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶CA						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Sect	tion 501(c)(3)s	only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website Another's website Upon request Other (explain	in Scl	hedule O)				
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co			cy, and	d finan	cial	
	statements available to the public during the tax year.		•	-			
20	State the name, physical address, and telephone number of the person who possesses the books at	nd rec	ords of the org	janizat	ion:	• _	
	EILEEN THOMAS - 916-446-2627				•	-	
	1800 28TH STREET, SACRAMENTO, CA 95816						

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

Check if Schedule O contains a response to any question 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 i	1	orga I	aniza			mpe	nsa			(E)
(A)	(B)		(C) Position					(D)	(E)	(F)
Name and Title	Average hours per	(do not check i box, unless per			eck more than one			Reportable compensation	Reportable compensation	Estimated amount of
	week					than one		from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	ordirector				ted		organization	(W-2/1099-MISC)	from the
	related	stee (truste		a a	beusa		(W-2/1099-MISC)		organization
	organizations below	ual tru	ional		ploye	t com				and related organizations
	line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) KEVIN DAVIS	0.00				×	1 0				
PRESIDENT		x		X				0.	0.	0.
(2) MATT DECKER	0.00									
VICE-PRESIDENT		x		Х			4	0.	0.	0.
(3) DIANE CUMMINS	0.00									
TREASURER		X		Х	١.,			0.	0.	0.
(4) CLARE GAINES ANDREWS	0.00									
DIRECTOR		X						0.	0.	0.
(5) KYLE CLARK	0.00								_	_
DIRECTOR		X	\mathcal{A}					0.	0.	0.
(6) EILEEN THOMAS	50.00]						
EXECUTIVE DIRECTOR		Х		Х		<u> </u>		65,621.	0.	0.
(7) ERIN DUNLAY	0.00	١								•
DIRECTOR		Х						0.	0.	0.
(8) WENDY KIMBALL	0.00									0
DIRECTOR	0.00	Х						0.	0.	0.
(9) TONY WHITTAKER	0.00	Į.,							0	0
DIRECTOR	0.00	Х						0.	0.	0.
(10) KIREN RIZVI SECRETARY	0.00	x		х				0.	0.	0.
(11) SHERRI NORWOOD	0.00	^		Λ		-		0.	0.	0.
DIRECTOR	0.00	x						0.	0.	0.
(12) PAULA DESIDERI	0.00								0.	0.
DIRECTOR	0.00	x						0.	0.	0.
(13) VIRGIL PACHECO	0.00	 								
DIRECTOR		x						0.	0.	0.
(14) CONNIE SCHULZE	0.00									
DIRECTOR		x						0.	0.	0.
(15) SUSAN DORIS	0.00									
DIRECTOR		х						0.	0.	0.
(16) JIWON JEONG	0.00									
DIRECTOR		Х	L	L	L	L	L	0.	0.	0.
(17) BRITT OLSON	0.00									
DIRECTOR		Х						0.	0.	0.

Form 990 (2012) RIVER CI	TY FOOD	B	ANI	Χ					**_*	** 1	398	Pa	age 8
Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	ees	, and	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week	box	not c	Pos heck ss pe nd a d	itior more rson	than	th an	(D) Reportable compensation from	(E) Reportable compensation from related	on		(F) stimate nount other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	High est compensated employee	Former	the organization (W-2/1099-MISC)	organizatior (W-2/1099-MI		fr org an	pensa om the anizat d relate anization	e ion ed
(18) KRISTIN SMITH DIRECTOR	0.00	x						0.		0.			0.
(19) DOUG BAYLESS	0.00	1				H		· ·					<u> </u>
IMMEDIATE PAST PRESIDENT		x						0.		0.			0.
(20) SUSAN TIMMER, PHD DIRECTOR	0.00	x						0.		0.			0.
		-						_					
		\vdash											
					9			1					
								CF (21					
1b Sub-total								65,621.		0.			0.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)						K		65,621.		0.			0.
2 Total number of individuals (including but a compensation from the organization						e) w	ho r	eceived more than \$100	0,000 of reportab	ole			
				7								Yes	No
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for								highest compensated e			3		Х
4 For any individual listed on line 1a, is the s and related organizations greater than \$15		le co	omp	ensa	atior	n an	d ot	her compensation from	the organization	ı	4		Х
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion f	from	any	/ un	relat	ted organization or indiv		S			
rendered to the organization? If "Yes," con Section B. Independent Contractors	npiete Scriedui	e J T	or si	ucn _i	pers	son					5		Х
Complete this table for your five highest co										npens	ation	rom	
the organization. Report compensation for (A) Name and business					VILI	Or W	/11/11/	(B) Description of s			(C) nsatio	
Name and business	address	140	INC	<u>. </u>				Description of s	sei vices		ompe	i isatio	
2 Total number of independent contractors	including but r	not li	mite	d to	tho	il می	ster	1 above) who received n	nore than				
\$100,000 of compensation from the organ		.J. III		J 10		0	٥٠٥٠	a abovo, willo received in	ISTO GIGIT			000	

-*1398

Form 990 (2012) RIVER CITY FOOD BANK
Part VIII Statement of Revenue

		Chack if Schodulo O contains a response t	to any guestion	in this Dart VIII			
		Check if Schedule O contains a response to	o any question	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f	13,576. 16,069. 20,000. 321,240. 812,750.	1,370,885.			
			Business Code				
Program Service Revenue	2 a b c d e						
Ь		All other program service revenue					
	3	Total. Add lines 2a-2f Investment income (including dividends, intere other similar amounts) Income from investment of tax-exempt bond p	st, and	9,512.			9,512.
	5	Royalties					
	b	Gross rents Less: rental expenses Rental income or (loss)	(ii) Personal				
		Net rental income or (loss) Gross amount from sales of (i) Securities	(ii) Other				
	С	assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)					
evenue		Net gain or (loss) Gross income from fundraising events (not including \$ of contributions reported on line 1c). See	>				
Other Revenu		Part IV, line 18 a Less: direct expenses b Net income or (loss) from fundraising events	145,836. 0.	145,836.			145,836.
	b	Gross income from gaming activities. See Part IV, line 19 a Less: direct expenses b					
	10 a b	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances a Less: cost of goods sold b					
	С	Net income or (loss) from sales of inventory					
	11 a	Miscellaneous Revenue MISCELLANEOUS INCOME	Business Code 624200	6,368.	6,368.		
	С						
		All other revenue		6 360			
		Total. Add lines 11a-11d Total revenue. See instructions.		6,368. 1,532,601.	6,368.	0.	155,348.

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 to any question in this Part IX **(D)** Fundraising (B) Do not include amounts reported on lines 6b. Management and general expenses Total expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and organizations in the United States, See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the United States, See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors. 65,621. 40,685. 11,156. trustees, and key employees 13,780. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 152,290. 94,420. 25,889. 31,981. Other salaries and wages 7 Pension plan accruals and contributions (include 1,000. 620. 170. section 401(k) and 403(b) employer contributions) 210. 27,240. 5,721. Other employee benefits 16,888. 4,631. 9 25,892. 16,053. 4,402. 5,437. Payroll taxes 10 Fees for services (non-employees): Management Legal 21,630. 21,630. Accounting Lobbying Professional fundraising services. See Part IV. line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 50,003. 42,503. 2,500. 5,000. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 14,278. 14,278. 13 Office expenses 3,910. 3,910. Information technology 14 Royalties 15 9,500. 8,550. 475. 475. 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 21 Payments to affiliates 12,551. 8,956. 3,595. 22 Depreciation, depletion, and amortization 7,977. 7,179. 399. <u> 399.</u> 23 Other expenses. Itemize expenses not covered 24 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.) 744,746. 744,746. FOOD-DONATED 101,389. FOOD PURCHASES 101,389. 96,224. **FUNDRAISING** 96,224. 15,300. 900. 1,800. PUBLIC RELATIONS IN-KIN 18,000. 10,421. 63,546. 44,897. 8,228. All other expenses 1,415,797. 1,142,186. 102,163. 171,448. Total functional expenses. Add lines 1 through 24e 25 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)

Form 990 (2012)
Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response to any	quest	ion in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			398,723.	1	491,058.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated er	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	tion 50	1(c)(9) voluntary			
'n		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges			13,938.	9	46,347.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	703,755.			
	b	Less: accumulated depreciation	10b	35,872.	650,516.	10c	667,883.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15	1 22 - 22	
	16	Total assets. Add lines 1 through 15 (must equal			1,063,177.	16	1,205,288.
	17	Accounts payable and accrued expenses			22,006.	17	38,813.
	18	Grants payable		18	0.500		
	19	Deferred revenue			0.	19	8,500.
	20	Tax-exempt bond liabilities	.,	,		20	
es	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to current and former					
.iak		key employees, highest compensated employee	es, and	disqualified persons.			
_						22	
	23	Secured mortgages and notes payable to unrela		T		23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D			22 006	25	17 212
	26	Total liabilities. Add lines 17 through 25			22,006.	26	47,313.
		Organizations that follow SFAS 117 (ASC 958		ck here 🕨 🔼 and			
ces		complete lines 27 through 29, and lines 33 an			590,861.		1 067 007
<u>la</u> n	27	Unrestricted net assets			400,248.		1,067,987. 75,866.
Ва	28	Temporarily restricted net assets		Ī	50,062.	28	14,122.
pur	29			~ · · · · · · · · · · · · · · · · · · ·	30,002.	29	14,122.
Ę		Organizations that do not follow SFAS 117 (A	SC 95	B), check here $ ightharpoonup lacktriangle$			
Net Assets or Fund Balances		and complete lines 30 through 34.				00	
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed		T		31	
Net	32	Retained earnings, endowment, accumulated in			1 0/1 171	32	1 157 075
_	33	Total net assets or fund balances			1,041,171.	33	1,157,975.
	34	Total liabilities and net assets/fund balances			1,063,177.	34	1,205,288.

Pa	rt XI Reconciliation of Net Assets				<u> </u>
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,53	2,6	01.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,41	5,7	97.
3	Revenue less expenses. Subtract line 2 from line 1	3	11	6,8	04.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,04	1,1	71.
5	Net unrealized gains (losses) on investments	5			
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,15	7,9	75.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash 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		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d 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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ne audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2012)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Open

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

RIVER CITY FOOD BANK

Employer identification number **-**1398

Part I	Reason	tor Public Char	ity Status (All organiz	ations mu	st complet	e this part	:.) See inst	ructions.						
The orgar	nization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	ox.)							
1	A church, co	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)							
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)										
з 🔲			tal service organization		in section	170(b)(1)	A)(iii).							
4	•		operated in conjunction					(b)(1)(A)(ii	i). Enter	the !	hospita	ıl's nam	ne.	
	city, and stat		•		•				•		·		,	
5 🔲			benefit of a college or ur	niversity o	wned or or	perated by	a governi	mental uni	t describ	ed i	n			
• —	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 X														
/														
•	section 170(b)(1)(A)(vi). (Complete Part II.)													
8 📙	☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from													
9 🗀	•	•	• •							_	-	•		
			nctions - subject to certa											
			axable income (less sect	tion 511 ta	x) from bu	sinesses a	acquirea b	y tne orga	inization	аπе	r June 3	30, 197	5.	
40 🖂	See section 509(a)(2). (Complete Part III.)													
10	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).													
11 📖	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or													
	more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that													
			organization and comple											
	a	•	·· ·	ype III - Fu		•		• •	e III - No				-	
e 📖	, ,	,	at the organization is not		,	,	,		•	•			ın	
		-	han one or more publicly		_				9(a)(1) or	sec.	tion 509	9(a)(2).		
f	If the organiz	ation received a writ	tten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III						
	supporting of	rganization, check th	nis box										. 📖	
g	_		organization accepted ar			-								
	(i) A perso	n who directly or ind	lirectly controls, either al	one or tog	ether with	persons of	lescribed	in (ii) and (iii) below	,		Yes	No	
	-		upported organization?								11g(i)			
			n described in (i) above?								11g(ii)			
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) above	e?						11g(iii))		
h	Provide the f	ollowing information	about the supported or	ganization	(s).									
(i) Name	e of supported	(ii) EIN	(iii) Type of organization		rganization			(vi) Is organizatio		(vii`) Amoun	it of moi	netary	
	anization		(described on lines 1-9	in col. (i) lis		organizat		(i) organiz U.S	ed in the		sup	pport		
			above or IRC section (see instructions))	governing	document?	(i) of your	Support	U.S	.?	ĺ				
			(000 mondonomoj)	Yes	No	Yes	No	Yes	No	L				
										L				
										_		-		
										<u> </u>				
										1				

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	413,124.	699,108.	1,025,694.	1,373,689.	1,370,886.	4,882,501.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	413,124.	699,108.	1,025,694.	1,373,689.	1,370,886.	4,882,501.
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.						4,882,501.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008 413,124.	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	413,124.	699,108.	1,025,694.	1,373,689.	1,370,886.	4,882,501.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	3,204.	1,362.	1,182.	1,624.	9,512.	16,884.
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 IV.)						
11	Total support. Add lines 7 through 10						4,899,385.
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3)	
_	organization, check this box and stor						<u></u> ▶□
	ction C. Computation of Publ					<u> </u>	00.66
	Public support percentage for 2012 (14	99.66 %
15	Public support percentage from 2011	Schedule A, Part	II, line 14			15	99.60 %
16a	33 1/3% support test - 2012. If the o	•		•		•	
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies	as a publicly supp	orted organization				►X
b	33 1/3% support test - 2011. If the o						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Par	t IV how the organ	ization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances tes	t - 2011. If the org	anization did not o	heck a box on line	e 13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets the		•		•		
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a public	cly supported orga	nization	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	<u>s</u>

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

Calledary part (of fiscal year regiming iii) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total membership fees received. (Do not include any "unusual grants.") Caross neopte from admissions, promotion of the company of the co	Sec	ction A. Public Support	olow, ploace com	pioto i dit ii.j				
Giffe, grants, contributions, and membership feets received. (Do not include any "unusual grants.") Gross neceipts from admission, merchandise sold or services per formed, or facilities furnished in any activity that is related to the organization's tax evempt purpose of grants received from the organization's tax evempt purpose of grants are not an unrelated trade or business under section 513. 4 Tax revenues level for the organization is the section of 13. 5 The value of services or facilities furnished by a governmental unit to the organization without charge of the section of t	_	• • • • • • • • • • • • • • • • • • • •	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
membership fees received. (Do not included any runsual grants?) 2 Gross receipts from admissions, membership is sold or services performed, or facilities funished 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 is the services or facilities funished by a governmental unit to the organization or sheef and either paid to or expended on its behalf 5 The value of services or facilities funished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7 a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 1 persons the services of the		· ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		(-,	(-,	(-) =	(-/	(-)
include any *unusual grants.*) Gross receipts from admission, 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 level for the organization's tax-exempt purpose 5. The value of services or facilities furnished by a governmental unit to 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. 7. A mounts included on lines 1, 2, and 3. received from disqualified persons by a forecast contact of the second of the services of the second of	-	, ,	I					
merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3. Gross receipts from activities that are not an unrelated trade or bus- iness under section 513. 4. Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf 5. The value of services or facilities furnished by a governmental unit to the organization without change 6. Total. Add lines 1 through 5. 7. A mounts included on lines 1, 2, and 3. received from disqualified persons by Amounts foliation lines 2 and 3 received from disqualified persons by Annotals business of \$5,000 or 10			1					
merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3. Gross receipts from activities that are not an unrelated trade or bus- iness under section 513. 4. Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf 5. The value of services or facilities furnished by a governmental unit to the organization without change 6. Total. Add lines 1 through 5. 7. A mounts included on lines 1, 2, and 3. received from disqualified persons by Amounts foliation lines 2 and 3 received from disqualified persons by Annotals business of \$5,000 or 10	2	Gross receipts from admissions.						
any activity that is related to the organization's tax exampt purpose 3 3. Gross receipts from activities that are not an unrelated trade of 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'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 7. A Amounts included on lines 1, 2, and 3 received from disqualified persons by amounts included on lines 2 and 3 services or facilities furnished by a governmental unit to the organization in the sequence of the sequence	_		1					
organization's tax-exempt purpose 3 Cross 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 change 6 Total. Add lines 1 through 5 7 A Amounts included on lines 1, 2, and 3 received from disqualified persons business to business to the services of services or services of the s			I					
3. Gross receipts from activities that are not an unrelated trade of business under section 513 4. Tax revenues levied for the organization's benefit and either pad to or expended on its behalf 5. The value of services or facilities furnished by a governmental unit to the organization's benefit and either pad to or expended on its behalf 6. Total. Add lines 1 through 5. 7. A Amounts included on lines 1, 2, and 3 received from disqualified persons by Amounts included on lines 1, 2, and 3 received from disqualified persons by Amounts included on lines 2 and 3 required persons by Amounts included on lines 2 and 3 required to the comparison of the services of th			I					
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 7 A Amounts included on lines 1, 2, and 3 received from disqualified persons 9 Amounts included on lines 1, 2, and 3 received from disqualified persons 9 Amounts included on lines 1, 2, and 3 received from disqualified persons be acceed the greated of section 4 to 4 to 4 to 1 the annual to 1 to	3	- · · · · ·						
iness 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 7 a Amounts included on lines 1, 2, and 3 received from disqualified persons by Amounts included on lines 1, 2, and 3 received from disqualified persons bat exceed the greater of 5,000 or 1% of the amounts in line diagraffied persons bat exceed the greater of 5,000 or 1% of the amounts included on lines 1 and 1	Ü	'	I					
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			I					
tration'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. 7.a Amounts included on lines 1, 2, and 3 received from disqualified persons 1.b Amounts included on lines 3 and 3 received son other than disqualified persons bett expected to line 3 and 3 received into disqualified persons bett expect of \$6,000 or 15 of the service and the service of \$6,000 or 15 of the service and the service of \$6,000 or 15 of t	4							
or expended on its behalf 5. The value of services or facilities turnished by a governmental unit to the organization without charge 6. Total. Add lines 1 through 5 7.a Amounts included on lines 2 and 3 received from disqualified persons by Amounts included on lines 2 and 3 received from disqualified persons by Amounts included on lines 2 and 3 received from disqualified persons by Amounts included on lines 2 and 3 received from disqualified persons that exceed the greater of 15,000 or 10 ft or the amount on line 13 for the year 7. Add lines 7 and 7 by 6 the amounts of lines 1 (a) 2008 8. Public support (agingt line 7 three lines) 8. Public support (agingt line 7 three lines) 8. Public support (agingt line 7 three lines) 9. Amounts from line 6 10.a Gross income from interest, dividends, payments received on securities locans, ents, royalties and income from similar sources 1 By 10. By 1	4	· I	I					
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 disqualified persons b Amounts included on lines 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 \$5.00 or 1% of the amount on line in Stor the year of solid received from the store of the store of the solid received from the store of the store of the solid received from the store of the store of the solid received from the store of the store of the solid received from the store of the stor		•	I					
turnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5. 7 a Amounts included on lines 1, 2, and 3 received from disqualified persons b Announts included on lines 1, 2, and 3 received from disqualified persons b Announts included on lines 2 and 5 received execut the greater of \$5.000 cr 1% of the annount on line 1 3 for the year. c Add lines 7a and 7b 3 Public support (apartinis /twelline) 3 Public support (apartinis /twelline) 4 Amounts from line 6 10a Gross income from interest. 5 Old Gross income from interest. 6 Unrelated business saable income (less section B. Total Support) c Add lines 10a and 10b 11 Net income from similar sources b Unrelated business saable income (less section 51 laxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business a 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 IV). 13 Total support, was lenes, 10c, 11, and 12. 14 First five years. If the Form 990 is for the organizations 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 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 17 9/5 18 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 1 first five years. If the Form of Investment Income Percentage 19 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 19 33 1/3%, support tests - 2011. If the organization of hot ocheck the box on line 14, and line 15 is more than 33 1/3%, and line 16 is more than 33 1/3%, and line 16 is more than 33 1/3%, and line 16 is nore than 33 1/3%, and line 16 is more than 33 1/3%, and line 16 is more t	_							
the organization without charge 6 Total. Add lines 1 through 5	5		I		A			
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 son other than disqualified persons c Add lines 7a and 7b 8 Public support (support (, ,	I					
7a Amounts included on lines 1, 2, and 3 received from disqualified persons by Amounts included on lines 2 and 3 received from disqualified persons that exceed the grader of \$5.000 at 15 of the amount on line 15 for the year 2. Add lines 7 and 7 7		· · · · ·						
3 received from disqualified persons b Anounts included on lines 2 and 3 received two mother than disqualified persons that exceed the gentar of \$5.000 or 1% of the same of the intention of the two was a country of the same of the intention of the two was a country of the same of			 					
b Amounts included on lines 2 and 3 received from other than disquilletic persons that exceed the greater of \$5,000 or 1% of the amount on line 13 to the year. c Add lines 7a and 7b 8 Public support Rights (in Fig. 1) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 9 Amounts from line 6 10 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 120 Other income, Do not include gain or loss from the sale of capital assests (Explain in Part IV.) 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 17 Investment income percentage from 2011 Schedule A, Part III, line 15 9 As 13 13/3% support tests - 2012. If the organization idin ot check the box on line 14 or 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.	78	′′′						
to mother than disqualified persons that exceed the geater of \$5,000 or 15 wid the amount on line 13 for the year c Add lines 7 a and 7 b 8 Public support optiquitie 7 tom line \$1 Section B. Total Support (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (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 5.11 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. 2 Other income. Do not include gain or ones from unrelated on. 10 Other income. Do not include gain or loss from the sale of capital assests (Explain in Part IV). 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 2012 (line 8, column (f) divided by line 13, column (f)). 16 Public support percentage for 2011 Schedule A, Part III, line 15. Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)). 18 Mes 19 a 33 1/3% support tests - 2012. 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. 15 a 31/3% support tests - 2011. If the organization did not check as 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.		· · · · · · · · · · · · · · · · · · ·	 					
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b	t		I					
c Add lines 7a and 7b 8 Public support Supertine 7s ten line 6) 8 Public support Supertine 7s ten line 6) 8 Public support Support Supertine 7s ten line 6) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources and income from similar sources (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business sactivities 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 IV.) 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 D. Computation of Public Support Percentage 15 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2012 (line 8c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19 a3 1/3% support tests - 2012. 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.		exceed the greater of \$5,000 or 1% of the	I					
Section B. Total Support (or fiscal year beginning in) a 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 IV.) 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 D. Computation of Investment income Percentage 17 Investment income percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2011 Schedule A, Part III, line 15 19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 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 Data								
Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (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 IV.) 13 Total support, (Acad ines, 10, t.1, 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 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 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								
Calendar year (or fiscal year beginning in)								
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 10 common to the sale of capital assets (Explain in Part IV) 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 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 17 Investment income percentage from 2011 Schedule A, Part III, line 17 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. 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 Date	_							
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 sativities 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 IV.) 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 2012 (line 8, column (f) divided by line 13, column (f)) 6 Public support percentage for 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. 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 - 2011. 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 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 - 2011. 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 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization		· · · · · · · · · · · · · · · · · · ·	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
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 included gain or loss from the sale of capital assets (Explain in Part IV.) 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 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 17 Investment income percentage from 2011 Schedule A, Part III, line 17 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. 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 - 2011. 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 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 - 2011. 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 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Description		The state of the s						
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 IV.) 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 2012 (line 8, column (f) divided by line 13, column (f)) 6 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 7 Investment income percentage from 2011 Schedule A, Part III, line 15 8 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2011 Schedule A, Part III, line 17 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. 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 - 2011. 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 b 33 1/3% support tests - 2011. 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	10a		l					
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 is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). 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 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 19 a 33 1/3% support tests - 2012. 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 - 2011. 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.			I					
(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 IV.) 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 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19 a 33 1/3% support tests - 2012. 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 - 2011. 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 17 Investment income percentage from 2011 Schedule A, Part III, line 17 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19 a 33 1/3% support tests - 2011. 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		and income from similar sources						
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 IV.) 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 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2011 Schedule A, Part III, line 17 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. 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 - 2011. 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 1	k		1					
c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 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 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. 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 - 2011. 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 Description		` '	I					
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 IV.) 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 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19 a 33 1/3% support tests - 2012. 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 10 b 33 1/3% support tests - 2011. 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		acquired after June 30, 1975	<u> </u>					
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 IV.) 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 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. 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 - 2011. 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 19 June 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 10 June 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	c	Add lines 10a and 10b	<u> </u>					
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 IV.) 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 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. 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 - 2011. 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 19 Interval Income Percentage for 2012 (line 10c, column (f) divided by line 13, column (f) for 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	11							
regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 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 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. 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 - 2011. 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 Description			I					
or loss from the sale of capital assets (Explain in Part IV.) 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 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. 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 - 2011. 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 17 Investment income percentage from 2011 Schedule A, Part III, line 17 18 96 19a 33 1/3% support tests - 2012. 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 19 Investment income percentage from 2011 Schedule A, Part III, line 17 10 Investment income percentage from 2011 Schedule A, Part III, line 17 10 Investment income percentage from 2011 Schedule A, Part III, line 17 10 Investment income percentage from 2011 Schedule A, Part III, line 17 10 Investment income percentage from 2011 Schedule A, Part III, line 17 11 Investment income percentage from 2011 Schedule A, Part III, line 17 12 Investment			I					
assets (Explain in Part IV.) 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 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage fror 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. 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 - 2011. 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 19 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2011. 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 in line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization in line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization in line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization in line 18 is not more than 33 1/3%, check this box and stop here.	12							
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 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. 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 - 2011. 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 19 Total support tests - 2011. 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			I					
Section C. Computation of Public Support Percentage 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 % 19 a 33 1/3% support tests - 2012. 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 - 2011. 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 ▶ □	13							
Section C. Computation of Public Support Percentage 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 % 19 a 33 1/3% support tests - 2012. 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 - 2011. 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 ▶ □	14	First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organiz	zation,
Section C. Computation of Public Support Percentage 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2012. 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 - 2011. 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 19 June 19		_	-			•		
16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. 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 - 2011. 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 In the support tests - 2011. 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 In the support tests - 2011. 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	Se							
Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. 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 - 2011. 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 IT	15	Public support percentage for 2012 (I	ine 8, column (f) o	divided by line 13,	column (f))		15	%
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19 a 33 1/3% support tests - 2012. 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 - 2011. 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	16	Public support percentage from 2011	Schedule A, Par	t III, line 15			16	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	Se	ction D. Computation of Inves	stment Incom	ne Percentage	1			
18 Investment income percentage from 2011 Schedule A, Part III, line 17	17	Investment income percentage for 20	12 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
19a 33 1/3% support tests - 2012. 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							18	%
more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							33 1/3%, and line 1	17 is not
b 33 1/3% support tests - 2011. 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			-					
line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	k							
		• •	· ·			·	•	
	20	•			·		ŭ	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. 2012
Open to Public Inspection

Name of the organization

RIVER CITY FOOD BANK

Employer identification number ** - * * * 1 3 9 8

Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in wri	ting that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's ex	clusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor adv		
	for charitable purposes and not for the benefit of the donor or c		
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the organ	nization answered "Yes" to Form 990, F	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 edu	ication) Preservation of an his	storically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	d 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
а	Total number of conservation easements		2a
b	-		
С	Number of conservation easements on a certified historic structure	ture included in (a)	2c
d	Number of conservation easements included in (c) acquired after	er 8/17/06, and not on a historic structi	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	sed, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation easer	ment is located	
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it he		
6	Staff and volunteer hours devoted to monitoring, inspecting, an	d enforcing conservation easements d	uring the year
7	Amount of expenses incurred in monitoring, inspecting, and en	forcing conservation easements during	the year ▶ \$
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes	the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of A		ther Similar Assets.
	Complete if the organization answered "Yes" to Form 99		
1a	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhib	·	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe		
b	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, educ	cation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in 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 in the control of the co		ıl gaın, provide
	the following amounts required to be reported under SFAS 116		.
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		> \$

	t III Organizations Maintaining C	collections of A		easures, or C	Other Sir	milar Asse		ved)
	Using the organization's acquisition, accessi							
3	(check all that apply):	on, and other record	is, check any or the	ioliowing that are	e a signino	ant use or its	COIIECTION	i iterris
а	Public exhibition	d	Loan or ovel	hange programs				
b	Scholarly research	e e						
	Preservation for future generations	е						
с 4	•	alloctions and avaloi	a bow thoy further th	ao organization's	ovemet e	urnoss in Dor	+ VIII	
5	Provide a description of the organization's conclusing the year, did the organization solicit of						t AIII.	
3	to be sold to raise funds rather than to be ma						Yes	☐ No
Pai	t IV Escrow and Custodial Arran							NO
	reported an amount on Form 990, Par		te ii the organizatio	Transwered res	3 10 1 01111	550, r art rv,	1110 0, 01	
	Is the organization an agent, trustee, custodi		liary for contribution	s or other assets	s not includ	hed		
ıu	on Form 990, Part X?						Yes	□ No
h	If "Yes," explain the arrangement in Part XIII						_ 1C3	
D	11 103, explain the arrangement in rait Air	and complete the to	nowing table.				Amount	
c	Beginning balance					c	7 arriodire	
	Additions during the year					d		
	Distributions during the year					e		
f	Ending balance					lf		
	Did the organization include an amount on Fe	orm 990 Part X line	217	\			Yes	□ No
	If "Yes," explain the arrangement in Part XIII.							
	t V Endowment Funds. Complete i							
		(a) Current year		(c) Two years ba		ree years back	(e) Four	years back
1a	Beginning of year balance	50,062.	14,122.			1,814.	(-)	
	Contributions	9,512.	35,940.	•		2,928.		
	Net investment earnings, gains, and losses	,		,		,		
	Grants or scholarships							
	Other expenditures for facilities							
_	and programs							
f	Administrative expenses							
g	End of year balance	59,574.	50,062.	14,12	22.	4,742.		
2	Provide the estimated percentage of the curr		e (line 1a. column (a			· ·		
а	Board designated or quasi-endowment	,	%	,,,				
b	Permanent endowment	%						
	Temporarily restricted endowment							
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%.						
За	Are there endowment funds not in the posse	•	ation that are held a	nd administered	for the ord	anization		
	by:	J					Ţ-	Yes No
	(i) unrelated organizations						3a(i)	X
	(ii) related organizations						3a(ii)	Х
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule R?				3b	
4	Describe in Part XIII the intended uses of the							
Pai	t VI Land, Buildings, and Equipm							
	Description of property	(a) Cost or o	i	or other ((c) Accumu	ulated	(d) Book	value
		basis (investn			deprecia		. ,	
1a	Land			9,967.				9,967.
	Buildings			0,890.		,105.	249	785.
	Leasehold improvements		30	5,897.	10	,607.	295	,290.
	Equipment							
	Other		3	7,001.	14	,160.		2,841.
	. Add lines 1a through 1e. (Column (d) must e		X, column (B), line 1	0(c).)				7,883.

Schedule D (Form 990) 2012

Schedule D (Form 990) 2012 RIVER CITY F			**-**1398 Pa	ge
Part VII Investments - Other Securities. See	Form 990, Part X, line 1	12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua	tion: 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)				
(1)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related. See	e Form 990, Part X, line	13.		
(a) Description of investment type	(b) Book value		tion: Cost or end-of-year market value	,
(1)				
(2)				
(3)				
(4)				
(5)				
(6)	A			
(7)				
(8)				
(9)		17		
(10)				_
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line 1	15.	•		
(a) D	Description		(b) Book value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				_
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)			_
Part X Other Liabilities. See Form 990, Part X, lir			<u> </u>	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
\ · • /	1			

2. FIN 48 (ASC 740) Footnote. 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 .

(11)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Sche	dule D (Form 990) 2012 RIVER CITY FOOD BANK			^^^1398 Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Statemer	nts With Revenue per F	Returr	
1	Total revenue, gains, and other support per audited financial statements		1	1,526,233.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	1,526,233.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b 6,368.		
С	Add lines 4a and 4b		4c	6,368.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	1,532,601.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per	Retu	
1	Total expenses and losses per audited financial statements		1	1,415,797.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	1 1		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	1,415,797.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	1,415,797.
Pa	rt XIII Supplemental Information			
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	, lines 1a and 4; Part IV, lines 1	b and	2b; Part V, line 4; Part
	e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to			
PAI	RT X, LINE 2: FASB ASC TOPIC 740, ACCOUNTIN	G FOR UNCERTAIN	ITY	IN
INC	COME TAXES, PRESCRIBES A RECOGNITION THRESH	OLD AND MEASURE	MEN	T ATTRIBUTE
FOI	R FINANCIAL STATEMENT RECOGNITION AND MEASU	JREMENT OF A TAX	PO	SITION
TAI	KEN OR EXPECTED TO BE TAKEN IN A TAX RETURN	. FOR THOSE BE	NEF	ITS TO BE
RE(COGNIZED, A TAX POSITION MUST BY MORE LIKEL	Y THAN NOT TO E	BE S	USTAINED
		THE YEAR ENDED		
				-

2012, THE ORGANIZATION HAS NO MATERIAL UNCERTAIN TAX POSITIONS TO BE

ACCOUNTED FOR IN THE FINANCIAL STATEMENTS UNDER THESE RULES.

Schedule D (Form 990) 2012

THE

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 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. ► See separate instructions.

Inspection

Employer identification number Name of the organization **-***1398 RIVER CITY FOOD BANK Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations □ Solicitation of government grants b Phone solicitations c In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser (v) Amount paid (vi) Amount paid (iv) Gross receipts (i) Name and address of individual to (or retained by) (ii) Activity to (or retained by) have custody from activity fundraiser or entity (fundraiser) or control of contributions? organization listed in col. (i) Yes No 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.

Part II Fundraising Events. Complete if the organization answered "Yes" to 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.

		<u> </u>				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			EMDEN DOME		2	(add col. (a) through
			EMPTY BOWLS (event type)	CROP WALK (event type)	(total number)	col. (c))
ne			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	118,829.	1,185.	41,891.	161,905.
	2	Less: Contributions	6,681.		9,389.	16,070.
	3	Gross income (line 1 minus line 2)	112,148.	1,185.	32,502.	145,835.
	4	Cash prizes				
Se	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct I	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through			>	()
Pa		Net income summary. Combine line 3, colum Gaming. Complete if the organization is	n (d), and line 10	200 Part IV line 10, or r	concreted more than	145,835.
1 4		\$15,000 on Form 990-EZ, line 6a.	answered res to rollin	1990, Fait IV, line 19, 011	eported more than	
		\$10,000 0111 01111 000 EZ, III10 0a.		(b) Pull tabs/instant		(d) Total gaming (add
ue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue	1	Gross revenue				
ses		Cash prizes				
Expens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes % No	Yes %	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	()
	8	Net gaming income summary. Combine line 1	column d and line 7			
	0	Net garning income summary. Combine line	, column d, and line r			
9	Ent	ter the state(s) in which the organization opera	tes gaming activities:			
		he organization licensed to operate gaming ac	tivities in each of these	states?		Yes No
b	If "	No," explain:				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended or te	erminated during the tax	year?	Yes No
		Yes," explain:	•			
	_					

Sch	edule G (Form 990 or 990-EZ) 2012 RIVER CITY FOOD BANK	**1	.398	Page 3
11	Does the organization operate 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 operated in:			
	a The organization's facility	13a		%
	o An outside facility	13b		/ 6
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100		
1-7	the flame and address of the person who prepares the organization's garming/special events books and records.			
	Name ▶			
	Address >			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🗆	Yes	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
(If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
	/ Madrices P			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	Ш	Yes	└── No
k	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 ▶ \$			
Pa	Supplemental Information. Complete this part to 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 complete this part to provide any additional information	า (see	instruc	tions).
_				

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.

OMB No. 1545-0047

Open to Public . Inspection

Name of the organization

Employer identification number

	RIVER CITY F	OOD BA	NK		**_	***1	398	
Pa	rt I Types of Property		1 (1)					
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of c noncash contrib	letermin	•	ts
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		744,746.	RECORDED A	г \$1	.00	PE
20	Drugs and medical supplies			,				
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other • (PROFESSIONAL)	X	0	68,004.	FAIR MARKE	T VA	TIUE	
26	Other ()		<u> </u>	00,001		_		
27	Other ()							
28	Other ()							
<u>20</u> 29	Number of Forms 8283 received by the organi	I ization durin	a the tay year for a	contributions				
25	for which the organization completed Form 82							
	101 Which the organization completed 1 01111 02	.00, r art rv,	Donee Acknowled	gement 29			Yes	No
30-2	During the year, did the organization receive h	v contributio	on any proporty ro	ported in Part L lines 1 28 th	at it must hold for		163	140
Jud	During the year, did the organization receive be at least three years from the date of the initial							
						200		Х
L-	the entire holding period?					30a		
	If "Yes," describe the arrangement in Part II.	naliov that =	oguiros the review	of any non atandard contrib	outions?	24		х
31	Does the organization have a gift acceptance					31		
s∠a	Does the organization hire or use third parties		_		1	20-		x
L	contributions?					32a		- 1

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

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

Schedule M (Form 990) (2012)

describe in Part II.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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.

OMB No. 1545-0047

2012
Open to Public Inspection

Name of the organization **Employer identification number** **-***1398 RIVER CITY FOOD BANK FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PEOPLE GROWING TOWARDS SELF-RELIANCE. FORM 990, PART VI, SECTION B, LINE 11: DRAFT OF 990 IS REVIEWED BY EXECUTIVE DIRECTOR AND TREASURER PRIOR TO FILING RETURN WITH IRS. FORM 990, PART VI, SECTION B, LINE 15: EXECUTIVE DIRECTOR - SELF EVALUATION FOLLOWED BY EXECUTIVE BOARD EVALUATION. PROGRAM MANAGER - SELF EVALUATION FOLLOWED BY EXECUTIVE DIRECTOR EVALUATION. FORM 990, PART VI, SECTION C, LINE 18: INFORMATION AVAILABLE ON THE ORGANIZATION'S WEBSITE. FORM 990, PART VI, SECTION C, LINE 19: INFORMATION AVAILABLE ON THE ORGANIZATION'S WEBSITE. FORM 990, PART XII, LINE 2C: AUDIT SERVICES AND BOARD REVIEW AND APPROVAL HAS REMAINED CONSISTENT WITH PRIOR YEAR PROCEDURES.

2012 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	COMPUTERS	12/31/10	SL	5.00	1	16	3,800.				3,800.	760.		760.	1,520.
2	FURNITURE	12/31/10	SL	5.00	1	16	3,000.				3,000.	600.		600.	1,200.
3	COMMERCIAL REFRIGERATORS & FREEZERS	12/31/10	SL	5.00	1	16	11,000.				11,000.	2,200.		2,200.	4,400.
4	TRUCK	02/21/11	SL	5.00	1	16	19,201.				19,201.	3,840.		3,200.	7,040.
5	BUILDING	05/26/11	SL	40.00	1	16	296,138.				296,138.	9,022.		2,083.	11,105.
6	IN-KIND LEASEHOLD IMPROVEMENTS	07/01/11	SL	40.00	1	16	228,900.				228,900.	5,723.		2,861.	8,584.
7	INITIAL REBUILD LEASEHOLD IMPROVEMENTS	11/30/11	SL	40.00	1	16	47,079.		12		47,079.	1,176.		99.	1,275.
8	LEASEHOLD IMPROVEMENTS	06/30/12	SL	40.00	1	16	29,918.				29,918.			748.	748.
9	LAND	05/26/11	L				64,719.				64,719.			0.	
	* TOTAL 990 PAGE 10 DEPR						703,755.				703,755.	23,321.		12,551.	35,872.