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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2008

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning JUL 1, 2008 **and ending** JUN 30, 2009

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
MARION-POLK FOOD SHARE, INC.

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
1660 SALEM INDUSTRIAL DRIVE NE

City or town, state or country, and ZIP + 4
SALEM, OR 97301-0374

D Employer identification number
94-3034161

E Telephone number
(503)581-3855

G Gross receipts $ 8,956,224.

F Name and address of principal officer: RYAN LOVETT
1660 SALEM INDUSTRIAL DR NE, SALEM, OR 9730

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

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

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

J Website: ▶ WWW.MARIONPOLKFOODSHARE.ORG

K Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1987 **M** State of legal domicile OR

Part I Summary

1	Briefly describe the organization's mission or most significant activities: LEADING THE FIGHT TO END HUNGER IN MARION AND POLK COUNTIES, BECAUSE NO ONE SHOULD BE HUNGRY.		
2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	17
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
5	Total number of employees (Part V, line 2a)	5	53
6	Total number of volunteers (estimate if necessary)	6	18502
7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	8,084,252.	8,828,881.
9	Program service revenue (Part VIII, line 2g)	167,095.	34,310.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	51,147.	30,013.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 10e)	15,445.	16,617.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,317,939.	8,909,821.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		6,773,890.
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	841,278.	1,034,933.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 493,189.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	7,323,852.	657,454.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,165,130.	8,466,277.
19	Revenue less expenses. Subtract line 18 from line 12	152,809.	443,544.

		Beginning of Year	End of Year
20	Total assets (Part X, line 16)	4,444,707.	4,843,813.
21	Total liabilities (Part X, line 26)	113,938.	183,914.
22	Net assets or fund balances. Subtract line 21 from line 20	4,330,769.	4,659,899.

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Part II Signature Block

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

Sign Here

▶ Signature of officer — Date 5/13/2010

▶ RYAN LOVETT, VP ADMIN
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ — Date 5/12/10 — Check if self-employed ▶ ☐ — Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ GROVE, MUELLER & SWANK, P.C.
475 COTTAGE STREET NE, SUITE 200
SALEM, OR 97301

EIN ▶

Phone no ▶ (503)581-7788

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

G 15 19

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:
LEADING THE FIGHT TO END HUNGER IN MARION AND POLK COUNTIES, BECAUSE NO ONE SHOULD BE HUNGRY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes", describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes", describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 $ 7,606,150. including grants of $ 6,773,890.) (Revenue $)
MARION POLK FOOD SHARE (MPFS) SERVES AS THE CENTRAL WAREHOUSE AND DISTRIBUTION CENTER FOR COLLECTING AND DELIVERING FOOD TO PARTNER AGENCIES IN MARION AND POLK COUNTIES, OREGON. MORE THAN 5 MILLION POUNDS WERE DISTRIBUTED DURING THE YEAR ENDING JUNE 30, 2009 TO OUR NETWORK OF 69 PARTNER AGENCIES THROUGH 77,462 EMERGENCY FOOD BOXES AND 654,276 ON-SITE MEALS. PARTNER AGENCIES INCLUDE LOCAL FOOD PANTRIES, COMMUNITY FOOD PARTNERS LIKE MEAL SITES, SHELTERS, LOW-INCOME DAY CARE CENTERS AND SENIOR HOUSING SITES. MPFS ALSO IDENTIFIES THE ROOT CAUSES OF HUNGER AND WORKS TO ELIMINATE OR IMPROVE THEM; AND, ALSO OPERATES NUTRITION EDUCATION AND LEARNING GARDENS PROGRAM ACTIVITIES.

4b (Code:) (Expenses $ including grants of $) (Revenue $)

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

4d Other program services. (Describe in Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶ $ 7,606,150. *(Must equal Part IX, Line 25, column (B).)*

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If "Yes," complete Schedule C, Part II*	4		X
5	**Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? *If "Yes," complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10	X	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? *If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable*	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12	X	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? *If "Yes," complete Schedule F, Part I*	14b		X
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, Part II*	15		X
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, Part III*	16		X
17	Did the organization report more than $15,000 on Part IX, column (A), line 11e? *If "Yes," complete Schedule G, Part I*	17		X
18	Did the organization report more than $15,000 total on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	X	
19	Did the organization report more than $15,000 on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20		X
21	Did the organization report more than $5,000 on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	X	
22	Did the organization report more than $5,000 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, questions 3, 4, or 5? *If "Yes," complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer questions 24b-24d and complete Schedule K. If "No", go to question 25*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) 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	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? *If "Yes," complete Schedule L, Part I*	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		X

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? *If "Yes," complete Schedule L, Part IV*	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization? *If "Yes," complete Schedule L, Part IV*	28b	X	
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35		X
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

Part V Statements Regarding Other IRS Filings and Tax Compliance

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a	6		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	53		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* this return. (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X
b	If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and 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?		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 question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		5c		
6a	Did the organization solicit 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		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than $75?		7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		7h		X
8	**Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		8		
9	**Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.**				
a	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	**Section 501(c)(7) organizations.** Enter: N/A				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter: N/A				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b			

Part VI Governance, Management, and Disclosure *(Sections A, B, and C request information about policies not required by the Internal Revenue Code.)*

Section A. Governing Body and Management

			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body	1a 17		
b	Enter the number of voting members that are independent	1b 17		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*	11		X

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this is done*	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
a	The organization's CEO, Executive Director, or top management official?	15a	X	
b	Other officers or key employees of the organization?	15b	X	
	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 arrangement with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ OR

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

[X] Own website [X] Another's website [X] Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶

RYAN LOVETT - (503) 581-3855
1660 SALEM INDUSTRIAL DRIVE NE, SALEM, OR 97301-0374

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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 the organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
TOM MCGIRR CHAIR	1.00	X		X				0.	0.	0.
DENNIS YOUNG VICE CHAIR	1.00	X		X				0.	0.	0.
GARY WALLSTROM SECRETARY/TREASURER	1.00	X		X				0.	0.	0.
LINDA ALSTAD BOARD MEMBER	1.00	X						0.	0.	0.
FRANCES LARA ALVARADO BOARD MEMBER	1.00	X						0.	0.	0.
ALEX BEAMER BOARD MEMBER	1.00	X						0.	0.	0.
JOHN BURT BOARD MEMBER	1.00	X						0.	0.	0.
DEBRA CHARLTON BOARD MEMBER	1.00	X						0.	0.	0.
MIKE COLLIER BOARD MEMBER	1.00	X						0.	0.	0.
JIM GREEN BOARD MEMBER	1.00	X						0.	0.	0.
MIKE GARRISON BOARD MEMBER	1.00	X						0.	0.	0.
BERNADETTE MELE BOARD MEMBER	1.00	X						0.	0.	0.
ESTHER PUENTES BOARD MEMBER	1.00	X						0.	0.	0.
DON SAVIERS BOARD MEMBER	1.00	X						0.	0.	0.
EILEEN ZIELINSKI BOARD MEMBER	1.00	X						0.	0.	0.
FRANK THOMPSON BOARD MEMBER	1.00	X						0.	0.	0.
GEORGE HAPP BOARD MEMBER	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
RON HAYS PRES/EXEC DIRECTOR	40.00			X		X		80,772.	0.	18,269.
RYAN LOVETT VP ADMINISTRATION	40.00			X				54,263.	0.	16,882.
1b Total ▶								135,035.	0.	35,151.

2 Total number of individuals (including those in 1a) who received more than $100,000 in reportable compensation from the organization ▶ 0

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. NONE

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

2 Total number of independent contractors (including those in 1) who received more than $100,000 in compensation from the organization ▶ 0

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	218,087.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	8610794.			
	g Noncash contributions included in lines 1a-1f $ 6694687.					
	h **Total.** Add lines 1a-1f	▶	8,828,881.			
Program Service Revenue		Business Code				
	2a SHARED MAINTENANCE	900099	34,310.	34,310.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a-2f	▶	34,310.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶	21,348.			21,348.
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶				
		(i) Real	(ii) Personal			
	6a Gross Rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)	▶				
		(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory	34,655.				
	b Less: cost or other basis and sales expenses	25,990.				
	c Gain or (loss)	8,665.				
	d Net gain or (loss)	▶	8,665.			8,665.
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	a 37,030.				
	b Less: direct expenses	b 20,413.				
	c Net income or (loss) from fundraising events	▶	16,617.			16,617.
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities	▶				
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory	▶				
	Miscellaneous Revenue	Business Code				
	11a					
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a-11d	▶				
	12 **Total Revenue.** Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e	▶	8,909,821.	34,310.	0.	46,630.

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) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21	6,773,890.	6,773,890.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	170,186.	49,745.	89,193.	31,248.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	614,408.	344,069.	86,017.	184,322.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	31,750.	17,780.	4,445.	9,525.
9 Other employee benefits	122,459.	68,577.	17,144.	36,738.
10 Payroll taxes	96,130.	50,990.	17,537.	27,603.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	14,000.		14,000.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other	25,197.		25,197.	
12 Advertising and promotion				
13 Office expenses	113,277.	9,078.	47,104.	57,095.
14 Information technology				
15 Royalties				
16 Occupancy	136,075.	125,188.	6,804.	4,083.
17 Travel	35,802.	13,934.	11,918.	9,950.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	6,334.	2,464.	2,110.	1,760.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	132,570.	121,964.	6,629.	3,977.
23 Insurance	28,256.	5,982.	18,293.	3,981.
24 Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a OTHER FUNDRAISING EXPEN	107,028.			107,028.
b VOLUNTEER AND OTHER EXP	55,203.	21,485.	18,377.	15,341.
c MEMBERSHIP	1,919.		1,919.	
d EMPLOYEE RECRUITMENT	1,793.	1,004.	251.	538.
e				
f All other expenses				
25 **Total functional expenses.** Add lines 1 through 24f	8,466,277.	7,606,150.	366,938.	493,189.
26 **Joint Costs.** Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing		150.	1	150.
	2	Savings and temporary cash investments		967,257.	2	1,231,698.
	3	Pledges and grants receivable, net		41,304.	3	3,704.
	4	Accounts receivable, net		61,871.	4	11,569.
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		279,634.	8	689,391.
	9	Prepaid expenses and deferred charges		8,408.	9	39,690.
	10a	Land, buildings, and equipment: cost basis	10a 3,065,549.			
	b	Less: accumulated depreciation. Complete Part VI of Schedule D	10b 661,448.	2,513,505.	10c	2,404,101.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11		572,578.	12	463,510.
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		4,444,707.	16	4,843,813.
Liabilities	17	Accounts payable and accrued expenses		60,367.	17	97,598.
	18	Grants payable			18	
	19	Deferred revenue		53,571.	19	86,316.
	20	Tax-exempt bond liabilities			20	
	21	Escrow account liability. Complete Part IV of Schedule D			21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable			24	
	25	Other liabilities. Complete Part X of Schedule D			25	
	26	**Total liabilities.** Add lines 17 through 25		113,938.	26	183,914.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		4,068,869.	27	4,452,828.
	28	Temporarily restricted net assets		164,052.	28	120,045.
	29	Permanently restricted net assets		97,848.	29	87,026.
		Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		4,330,769.	33	4,659,899.
	34	Total liabilities and net assets/fund balances		4,444,707.	34	4,843,813.

Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990: [ ] Cash [X] Accrual [ ] Other			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits?	3b	X	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization	**Employer identification number**
MARION-POLK FOOD SHARE, INC.	94-3034161

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

The organization is not a private foundation because it is: (Please check only **one** organization.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).** (Attach Schedule H.)

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete the Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).** (see instructions)

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 describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the organizations the organization supports.

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2413382.	1187471.	1544949.	8084252.	8828881.	22058935.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 - 3	2413382.	1187471.	1544949.	8084252.	8828881.	22058935.
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						22058935.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	2413382.	1187471.	1544949.	8084252.	8828881.	22058935.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	17,602.	22,680.	31,143.	23,440.	21,348.	116,213.
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.)		4,368.				4,368.
11 **Total support.** Add lines 7 through 10						22179516.
12 Gross receipts from related activities, etc. (see instructions)					12	1,003,926.

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	99.46 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	93.20 %

16a **33 1/3% support test - 2008.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** *The organization qualifies as a publicly supported organization* ▶ ☒

b **33 1/3% support test - 2007.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2008.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10% -facts-and-circumstances test - 2007.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

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

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 - 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or $5,000						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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** (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 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2008** (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from **2007** Schedule A, Part IV-A, line 27h	18	%

19a 33 1/3% support tests - 2008. 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 - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Schedule D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization
MARION-POLK FOOD SHARE, INC.

Employer identification number
94-3034161

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds 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 writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g , recreation or pleasure)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of certified historic structure

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

		Held at the End of the Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06	2d

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

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

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

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____

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

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

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

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

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) 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, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

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

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

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

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

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

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	572,578.				
b	Contributions					
c	Investment earnings or losses	<109,068.>				
d	Grants or scholarships					
e	Other expenditures for facilities and programs					
f	Administrative expenses					
g	End of year balance	463,510.				

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ 81.20 %
b Permanent endowment ▶ 18.80 %
c Term endowment ▶ _____ %

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

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

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

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land				
b Buildings		2,617,106.	366,642.	2,250,464.
c Leasehold improvements				
d Equipment		448,443.	294,806.	153,637.
e Other				
Total. Add lines 1a-1e. *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				2,404,101.

Schedule D (Form 990) 2008

832052
12-23-08

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
ENDOWMENT FUND	376,484.	END-OF-YEAR MARKET VALUE
RESTRICTED ENDOWMENT	87,026.	END-OF-YEAR MARKET VALUE
Total. (Col (b) should equal Form 990, Part X, col (B) line 12) ▶	463,510.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Col (b) should equal Form 990, Part X, col (B) line 13) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 15.)* ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25.)* ▶	

In Part XIV, 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.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	8,909,821.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	8,466,277.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	443,544.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	<114,414.>
9	Total adjustments (net). Add lines 4-8	9	<114,414.>
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	329,130.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	8,815,820.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a	<114,414.>		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	20,413.		
e	Add lines 2a through 2d			2e	<94,001.>
3	Subtract line 2e from line 1			3	8,909,821.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)			5	8,909,821.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	8,486,690.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Losses reported on Form 990, Part IX, line 25	2c			
d	Other (Describe in Part XIV)	2d	20,413.		
e	Add lines 2a through 2d			2e	20,413.
3	Subtract line 2e from line 1			3	8,466,277.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)			5	8,466,277.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

PART V, LINE 4: THE TRUE ENDOWMENT HAS NAMED FUNDS. SOME ARE FOR BUILDING AND MAINTENANCE AND THE REST IS UNRESTRICTED. WE ONLY USE DISTRIBUTIONS, NO PRINCIPAL RECOVERIES ARE EXPECTED. QUASI IS UNRESTRICTED BUT NO PULLING OF FUNDS IS EXPECTED.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

UNREALIZED DEPRECIATION OF INVESTMENTS: -114414.

Part XIV Supplemental Information *(continued)*

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT - DIRECT EXPENSES: 20413.

PART XIII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS - DIRECT EXPENSES: 20413.

IN JUNE 2006, THE FASB RELEASED FASB INTERPRETATION (FIN) NO. 48, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. FIN 48 INTERPRETS THE GUIDANCE IN FASB STATEMENT OF FINANCIAL ACCOUNTING STANDARDS (SFAS) NO. 109, ACCOUNTING FOR INCOME TAXES. DISCLOSURE IS NOT REQUIRED OF A LOSS CONTINGENCY INVOLVING AN UNASSERTED CLAIM OR ASSESSMENT WHEN THERE HAS BEEN NO MANIFESTATION BY A POTENTIAL CLAIMANT OF AN AWARENESS OF A POSSIBLE CLAIM OR ASSESSMENT UNLESS IT IS CONSIDERED PROBABLE THAT A CLAIM WILL BE ASSERTED AND THERE IS A REASONABLE POSSIBILITY THAT THE OUTCOME WILL BE UNFAVORABLE. AS OF JUNE 30, 2009, THE ORGANIZATION HAS NO UNCERTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS BASED ON THIS GUIDANCE.

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

▶ Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than $15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

2008

Open To Public Inspection

Name of the organization: MARION-POLK FOOD SHARE, INC.

Employer identification number: 94-3034161

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

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

a [X] Mail solicitations
b [ ] Email solicitations
c [ ] Phone solicitations
d [X] In-person solicitations
e [X] Solicitation of non-government grants
f [X] Solicitation of government grants
g [X] Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? [ ] Yes [X] 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. Form 990-EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
Total ▶						

3 List all states in which the organization is registered or licensed to solicit funds 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 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

		(a) Event #1 CHEF'S NITE OUT (event type)	(b) Event #2 (event type)	(c) Other Events NONE (total number)	(d) Total Events (Add col. (a) through col. (c))
Revenue	1 Gross receipts	37,030.			37,030.
	2 Less: Charitable contributions	0.			
	3 Gross revenue (line 1 minus line 2)	37,030.			37,030.
Direct Expenses	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs				
	7 Other direct expenses	20,413.			20,413.
	8 Direct expense summary. Add lines 4 through 7 in column (d)			▶	(20,413.)
	9 Net income summary. Combine lines 3 and 8 in column (d)			▶	16,617.

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes____ % ☐ No	☐ Yes____ % ☐ No	☐ Yes____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)			▶	( )
	8 Net gaming income summary. Combine lines 1 and 7 in column (d)			▶	

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities: _____		
a	Is the organization licensed to operate gaming activities in each of these states? 9a		
b	If "No," Explain:		
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a		
b	If "Yes," Explain:		
11	Does the organization operate gaming activities with nonmembers? 11		
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? 12		

			Yes	No
13 Indicate the percentage of gaming activity operated in:				
a The organization's facility	**13a**	%		
b An outside facility	**13b**	%		
14 Provide the name and address of the person who prepares the organization's gaming/special events books and records:				
Name ▶				
Address ▶				
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		**15a**		
b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____ .				
c If "Yes," enter name and address:				
Name ▶				
Address ▶				
16 Gaming manager information:				
Name ▶				
Gaming manager compensation ▶ $ _____				
Description of services provided ▶				
☐ Director/officer ☐ Employee ☐ Independent contractor				
17 Mandatory distributions:				
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		**17a**		
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $				

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

▶ **Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.**

▶ **Attach to Form 990.**

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization

MARION-POLK FOOD SHARE, INC.

Employer identification number

94-3034161

Part I **General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than $5,000 Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ [ ]

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPITOL PARK 425 20TH ST SE SALEM, OR 97301	93-0562924	501(C)(3)	0.	82,568.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
CHRISTIAN CENTER SALEM 1850 45TH AVE NE SALEM, OR 97305	93-0412489	501(C)(3)	0.	12,599.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
COMM OF CHRIST 4570 CENTER ST NE SALEM, OR 97301	93-1042194	501(C)(3)	0.	62,545.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
ENGLEWOOD EAST 3140 TESS AVE NE SALEM, OR 97303	93-0775337	501(C)(3)	0.	22,273.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
JASON LEE 820 JEFFERSON ST NE SALEM, OR 97301	93-0406417	501(C)(3)	0.	171,886.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
KEIZER COMMUNITY 4505 RIVER RD N KEIZER, OR 97303	93-0514483	501(C)(3)	0.	215,533.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER

2 Enter total number of section 501(c)(3) and government organizations ▶ 70.

3 Enter total number of other organizations ▶ 0.

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: GOVERNMENT GRANTS ARE TYPICALLY ON A REIMBURSEMENT BASIS. MPFS WORKS WITH NETWORK PARTNERS (ALL 501C3 ORGANIZATIONS) IN ADVANCE TO OUTLINE A PLAN AND BUDGET TO SATISFY DONOR INTENT. QUARTERLY REPORTS ARE REVIEWED BY MPFS TO TRACK PROGRESS AND ENSURE COMPLIANCE (WHICH INCLUDES CIVIL RIGHTS). DOCUMENTATION WITH REQUESTS FOR REIMBURSEMENT FOR EXPENSES ARE SUBMITTED MONTHLY OR QUARTERLY AND DOCUMENTATION IS MAINTAINED FOR REVIEW AND AUDIT. ANNUAL MONITORING OF SUB-RECIPIENT ENTITIES IS PERFORMED. MPFS MONITORS PROGRAM OPERATIONS TO ENSURE FUNDS ARE ADMINISTERED IN ACCORDANCE WITH FEDERAL AND STATE

SCHEDULE I-1
(Form 990)
Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▲ **Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).**

OMB No 1545-0047
2008
Open to Public Inspection

Name of the organization
MARION-POLK FOOD SHARE, INC.

Employer identification number
94-3034161

Part I **Continuation of Grants and Other Assistance to Governments and Organizations in the U.S.** (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANO-A-MANO 3850 PORTLAND RD N SALEM, OR 97301	93-0992858	501(C)(3)	0.	13,274.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
MANO-A-MANO SADDLE CLUB 2920 SADDLE CLUB RD SE SALEM, OR 97301	93-0992858	501(C)(3)	0.	12,149.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
NEW HARVEST CHURCH 4290 PORTLAND RD NE SALEM, OR 97301	20-0692421	501(C)(3)	0.	82,118.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
NEW LIFE CHURCH 410 14TH ST SE SALEM, OR 97301	93-1246546	501(C)(3)	0.	52,421.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
PAULINE MEMORIAL 3593 SUNNYVIEW RD SALEM, OR 97303	93-1037528	501(C)(3)	0.	40,947.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
PEOPLES CHURCH 4500 LANCASTER DR NE SALEM, OR 97305	93-0513504	501(C)(3)	0.	104,617.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
PRECIOUS CHILDREN 455 LOCUST ST NE SALEM, OR 97301	93-0569204	501(C)(3)	0.	53,546.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
QUEEN OF PEACE 4227 LONE OAK RD SE SALEM, OR 97302	93-0513650	501(C)(3)	0.	185,385.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER

2 Enter total number of Section 501(c)(3) and government organizations ▶
3 Enter total number of other organizations ▶

SCHEDULE I-1
(Form 990)
Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▲ *Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).*

OMB No 1545-0047
2008
Open to Public Inspection

Name of the organization
MARION-POLK FOOD SHARE, INC.

Employer identification number
94-3034161

Part I **Continuation of Grants and Other Assistance to Governments and Organizations in the U.S.** (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROBERT LINDSEY TOWERS 360 CHURCH ST SE SALEM, OR 97301	93-0582087	501(C)(3)	0.	14,624.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
ROCS 255A COLLEGE DR NW SALEM, OR 97304	93-0843519	501(C)(3)	0.	40,272.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
SDA SPANISH 4625 CORDON RD NE SALEM, OR 97305	26-4389184	501(C)(3)	0.	48,371.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
SEVENTH DAY ADVENTIST 1860 SUMMER ST NE SALEM, OR 97301	93-0441769	501(C)(3)	0.	43,422.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
ST. VINCENT DE PAUL 3745 PORTLAND RD NE SALEM, OR 97303	93-0464194	501(C)(3)	0.	410,817.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
TRINITY UNITED METHODIST 598 ELMA AVE SE SALEM, OR 97301	93-0454789	501(C)(3)	0.	194,835.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
TSA P O BOX 7047 SALEM, OR 97303	91-1156347	501(C)(3)	0.	415,092.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
SHARED BLESSINGS 1675 WALLACE RD NW SALEM, OR 97304	93-0579568	501(C)(3)	0.	62,320.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER

2 Enter total number of Section 501(c)(3) and government organizations ▶
3 Enter total number of other organizations ▶

SCHEDULE I-1
(Form 990)
Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).

OMB No 1545-0047
2008
Open to Public Inspection

Name of the organization
MARION-POLK FOOD SHARE, INC.

Employer identification number
94-3034161

Part I **Continuation of Grants and Other Assistance to Governments and Organizations in the U.S.** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST SALEM UNITED 1219 3RD ST NW SALEM, OR 97304	93-0682265	501(C)(3)	0.	80,769.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
AUMSVILLE 645 CLEVELAND ST AUMSVILLE, OR 97325	93-0557935	501(C)(3)	0.	47,471.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
AWARE 680 N 1ST ST WOODBURN, OR 97071	23-7312454	501(C)(3)	0.	686,420.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
BROOKS 9165 PORTLAND RD BROOKS, OR 97305	93-0853138	501(C)(3)	0.	87,743.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
MILL CITY 255 SW CEDAR ST MILL CITY, OR 97360	93-1139198	501(C)(3)	0.	47,921.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
MISSION BENEDICT 925 S MAIN ST MT. ANGEL, OR 97362	93-0387331	501(C)(3)	0.	58,495.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
MT ANGEL 195 E CHARLES ST MT. ANGEL, OR 97362	93-0760842	501(C)(3)	0.	9,449.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
SACRED HEART P O BOX 250 GERVAIS, OR 97026	93-0459186	501(C)(3)	0.	98,992.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER

2 Enter total number of Section 501(c)(3) and government organizations ▶
3 Enter total number of other organizations ▶

SCHEDULE I-1 (Form 990)
Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▲ **Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).**

OMB No 1545-0047
2008
Open to Public Inspection

Name of the organization
MARION-POLK FOOD SHARE, INC.

Employer identification number
94-3034161

Part I **Continuation of Grants and Other Assistance to Governments and Organizations in the U.S.** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCOTTS MILLS P O BOX 196 SCOTTS MILLS, OR 97375	93-0850377	501(C)(3)	0.	23,623.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
SILVERTON P O BOX 1305 SILVERTON, OR 97381	93-0884237	501(C)(3)	0.	157,487.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
ST LUKES 417 HARRISON ST WOODBURN, OR 97071	93-0762880	501(C)(3)	0.	112,491.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
STAYTON 155 2ND AVE STAYTON, OR 97383	93-0805665	501(C)(3)	0.	163,787.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
TURNER CHRISTIAN 7871 MARION RD SE TURNER, OR 97392	93-0508312	501(C)(3)	0.	16,199.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
WOODBURN CHILDREN CENTER 1440 NEWBERG HWY WOODBURN, OR 97071	93-0585997	501(C)(3)	0.	22,723.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
WOODBURN SDA 798 WILLOW AVE WOODBURN, OR 97071	93-4224170	501(C)(3)	0.	88,868.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
DALLAS EMERGENCY FOOD CORP 322 MAIN ST DALLAS, OR 97338	93-0843261	501(C)(3)	0.	220,707.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER

2 Enter total number of Section 501(c)(3) and government organizations ▶
3 Enter total number of other organizations ▶

SCHEDULE I-1
(Form 990)
Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▲ **Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).**

OMB No 1545-0047
2008
Open to Public Inspection

Name of the organization
MARION-POLK FOOD SHARE, INC.

Employer identification number
94-3034161

Part I **Continuation of Grants and Other Assistance to Governments and Organizations in the U.S.** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ELLA CURRAN 840 N MAIN ST INDEPENDENCE, OR 97381	93-0797524	501(C)(3)	0.	145,563.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
GRAND RONDE COMMUNITY RS CTR P O BOX 55 GRAND RONDE, OR 97347	93-1265867	501(C)(3)	0.	208,783.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
SDA-DALLAS 589 SW BIRCH ST DALLAS, OR 97338	93-0856473	501(C)(3)	0.	72,669.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
SDA-FALLS CITY 205 N MAIN ST FALLS CITY, OR 97344	93-0440796	501(C)(3)	0.	17,774.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
ARCHES 1164 MADISON ST NE SALEM, OR 97301	23-7056987	501(C)(3)	0.	73,942.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
BRIDGEWAY II 3321 HAROLD DR SALEM, OR 97305	23-7222369	501(C)(3)	0.	157,592.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
CCS RECEIVING HOME 1130 ERIXON ST NE SALEM, OR 97301	93-0903773	501(C)(3)	0.	54,734.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
HIGHLAND COMM HOME 2255 MYRTLE ST NE SALEM, OR 97301	93-0903773	501(C)(3)	0.	97,763.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER

2 Enter total number of Section 501(c)(3) and government organizations ▶
3 Enter total number of other organizations ▶

SCHEDULE I-1 (Form 990)
Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▲ *Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).*

OMB No 1545-0047
2008
Open to Public Inspection

Name of the organization
MARION-POLK FOOD SHARE, INC.

Employer identification number
94-3034161

Part I **Continuation of Grants and Other Assistance to Governments and Organizations in the U.S.** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section If applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOAP 694 CHURCH ST NE SALEM, OR 97301	93-0605570	501(C)(3)	0.	79,037.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
HOME YOUTH & RESOURCES 625 UNION ST NE SALEM, OR 97302	93-1128811	501(C)(3)	0.	50,603.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
HOST SHELTER 1115 LIBERTY ST NE SALEM, OR 97301	93-0605570	501(C)(3)	0.	38,417.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
HOST TRANSITIONS 1115 LIBERTY ST NE SALEM, OR 97301	93-0605570	501(C)(3)	0.	16,248.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
HOUSE OF ZION * 1430 E CLEVELAND ST WOODBURN, OR 97071	93-0871543	501(C)(3)	0.	277,868.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
KEIZER COMM HOME 7770 WHEATLAND RD KEIZER, OR 97303	93-0903773	501(C)(3)	0.	44,820.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
OCDC-WOODBURN 540 SETTLEMEIR ST WOODBURN, OR 97071	91-0591240	501(C)(3)	0.	18,176.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
SABLE HOUSE 289 E ELLENDALE #701 DALLAS, OR 97338	93-1122800	501(C)(3)	0.	6,403.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER

2 Enter total number of Section 501(c)(3) and government organizations ▶
3 Enter total number of other organizations ▶

SCHEDULE I-1 (Form 990)
Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
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OMB No 1545-0047
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Name of the organization
MARION-POLK FOOD SHARE, INC.

Employer identification number
94-3034161

Part I **Continuation of Grants and Other Assistance to Governments and Organizations in the U.S.** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAFE HAVEN 1809 EVERGREEN AVE NE SALEM, OR 97301	93-0605570	501(C)(3)	0.	28,847.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
SENCC 410 19TH ST SE SALEM, OR 97301	93-0562924	501(C)(3)	0.	21,480.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
SOS 2933 CENTER ST NE SALEM, OR 97301	95-7209070	501(C)(3)	0.	185,681.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
SOUTH SALEM COMM HOME 4873 GARDNER RD SE SALEM, OR 97302	93-0903773	501(C)(3)	0.	44,820.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
ST. BRIGIDS 905 5TH ST NE SALEM, OR 97301	93-0903773	501(C)(3)	0.	13,769.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
ST. JOSEPH SHELTER 925 MAIN ST MT. ANGEL, OR 97362	93-0387331	501(C)(3)	0.	95,354.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
ST. MONICA HOME 3494 PIONEER DR SE SALEM, OR 97302	93-1069694	501(C)(3)	0.	18,176.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
ST. TERESA HOME 1245 MADRONA SE SALEM, OR 97302	93-0672135	501(C)(3)	0.	16,386.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER

2 Enter total number of Section 501(c)(3) and government organizations ▶
3 Enter total number of other organizations ▶

SCHEDULE I-1
(Form 990)
Department of the Treasury
Internal Revenue Service

Continuation Sheet for Schedule I (Form 990)
▲ *Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990).*

OMB No 1545-0047
2008
Open to Public Inspection

Name of the organization
MARION-POLK FOOD SHARE, INC.

Employer identification number
94-3034161

Part I **Continuation of Grants and Other Assistance to Governments and Organizations in the U.S.** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEPPING OUT MINISTRY 650 LOCUST ST NE SALEM, OR 97301	93-1165279	501(C)(3)	0.	220,311.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
STREET VISION(CAVAZOS CENER) 220 15TH ST SE SALEM, OR 97302	93-0903773	501(C)(3)	0.	39,931.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
TSA LODGE 1901 FRONT ST NE SALEM, OR 97303	91-1156347	501(C)(3)	0.	262,240.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
UNION GOSPEL MISSION 345 COMMERCIAL ST NE SALEM, OR 97301	93-0457267	501(C)(3)	0.	18,176.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
WOODBURN CHILDREN CENTER 1440 NEWBERG HWY WOODBURN, OR 97071	93-0585997	501(C)(3)	0.	104,717.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
WOODBURN COMM. HOME 1088 2ND ST WOODBURN, OR 97071	93-0903773	501(C)(3)	0.	38,417.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
WOODBURN SDA SPANISH 782 WILLOW AVE WOODBURN, OR 97071	93-4224170	501(C)(3)	0.	8,262.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER
KINGWOOD BIBLE 1125 ELM ST NW SALEM, OR 97304	93-3602671	501(C)(3)	0.	32,172.	DONATED FOOD @ $1.50/LB; PURCHASED FOOD @ COST	DONATED FOOD	TO PREVENT HUNGER

2 Enter total number of Section 501(c)(3) and government organizations ▶
3 Enter total number of other organizations ▶

Part IV Supplemental Information

REQUIREMENTS AND PRIVATE DONOR INTENT. IF DEFICIENCIES ARE IDENTIFIED THROUGH THE MONITORING, MPFS REVIEWS A PLAN FOR CORRECTIVE ACTION.

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Attach to Form 990 or Form 990-EZ.
▶ To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, lines 38a or 40b.

OMB No 1545-0047

2008
Open To Public Inspection

Name of the organization MARION-POLK FOOD SHARE, INC.

Employer identification number 94-3034161

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1 (a) Name of disqualified person	(b) Description of transaction	(c) Corrected? Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ $

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ $

Part II Loans to and/or From Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization? To	From	(c) Original principal amount	(d) Balance due	(e) In default? Yes	No	(f) Approved by board or committee? Yes	No	(g) Written agreement? Yes	No
Total			▶ $							

Part III Grants or Assistance Benefiting Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues? Yes	No
PAULA MCGIRR - EMPLOYEE	WIFE OF BOARD MBR	46,772.	WAGES PAID		X

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

▶ To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

▶ Attach to Form 990.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization: MARION-POLK FOOD SHARE, INC.

Employer identification number: 94-3034161

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
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	795	6,694,687.	DONATED FOOD @ $1.50/L
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ ( )				
26	Other ▶ ( )				
27	Other ▶ ( )				
28	Other ▶ ( )				

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

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

SCHEDULE O (Form 990)	Supplemental Information to Form 990	OMB No 1545-0047
Department of the Treasury Internal Revenue Service	▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.	2008 Open to Public Inspection

Name of the organization	Employer identification number
MARION-POLK FOOD SHARE, INC.	94-3034161

FORM 990, PART VI, SECTION A, LINE 10: THE DRAFT FORM 990 IS REVIEWED BY THE FINANCE COMMITTEE IN DETAIL AND THEN BY THE FULL BOARD AT THE BOARD OF DIRECTOR'S MEETING.

FORM 990, PART VI, SECTION B, LINE 12C: ALL OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REQUIRED TO COMPLETE A FAMILY & BUSINESS RELATIONSHIPS CERTIFICATION FORM ANNUALLY DISCLOSING ANY POTENTIAL CONFLICTS OF INTEREST

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION OF KEY EMPLOYEES AND OFFICERS IS DETERMINED BY THE EXECUTIVE COMMITTEE OF THE BOARD BY REVIEWING SALARY SURVEYS AND SETTING OFFICER SALARIES COMMENSURATE TO THE LEVEL OF SIMILAR AGENCIES.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST AND FINANCIAL INFORMATION IS AVAILABLE ON THE ORGANIZATION'S WEBSITE. PUBLIC DISCLOSURE INFORMATION IS ALSO AVAILABLE ON GUIDESTAR AND THE WEBSITE FOR THE NATIONAL CENTER FOR CHARITABLE STATISTICS.

FORM 990, PART XI, LINE 2C: THE BOARD OF DIRECTORS INCLUDES A FINANCE COMMITTEE WHICH IS RESPONSIBLE FOR OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property) 990

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2008

Attachment Sequence No **67**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
MARION-POLK FOOD SHARE, INC.	FORM 990 PAGE 10	94-3034161

Part I **Election To Expense Certain Property Under Section 179** Note: *If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7		
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7		8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8		9	
10	Carryover of disallowed deduction from line 13 of your 2007 Form 4562		10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5		11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11		12	
13	Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12 ▶	13		

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II **Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14	Special depreciation for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	131,996.

Part III **MACRS Depreciation (Do not include listed property.)** (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

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

Section C - Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

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

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

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	131,996.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

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

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

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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use						25		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

Section B - Information on Use of Vehicles

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

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

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

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

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

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

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2008 tax year:					
43 Amortization of costs that began before your 2008 tax year				43	633.
44 **Total.** Add amounts in column (f). See the instructions for where to report				44	633.

Depreciation and Amortization Detail FORM 990 PAGE 10

Asset Number	Description of property	Date placed in service	Method/ IRC sec	Life or rate	Line No	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	LEASEHOLD IMPROVEMENTS								
	* 990 PAGE 10 TOTAL - LEASEHOLD IMPROVEMENTS					0.	0.	0.	0.
	OFFICE EQUIPMENT								
3	OFFICE EQUIP-87	01 01 87	SL	7.00	16	5,046.		5,046.	0.
4	OFFICE EQUIP-88	01 01 88	SL	7.00	16	403.		403.	0.
5	OFFICE EQUIP-89	01 01 89	SL	7.00	16	135.		135.	0.
6	TELEPHONE SYSTEM	01 01 87	SL	7.00	16	1,300.		1,300.	0.
7	OPEN SYSTEMS-SOFTWARE	11 02 90	SL	5.00	16	5,630.		5,630.	0.
8	LASER PRINTER	08 14 91	SL	5.00	16	1,269.		1,269.	0.
9	OFFICE CABINETS	08 01 92	SL	7.00	16	950.		950.	0.
10	REFINISH DESK	08 15 93	SL	7.00	16	570.		570.	0.
11	2 TELEPHONES	06 30 95	SL	7.00	16	540.		540.	0.
12	PAGE MAKER	06 30 95	SL	7.00	16	600.		600.	0.
13	3 DESKS W/HUTCHES	06 30 96	SL	5.00	16	1,230.		1,230.	0.
14	3 LASER PRINTERS	01 01 97	SL	5.00	16	1,198.		1,198.	0.
15	1 CABINET	06 01 97	SL	7.00	16	1,765.		1,765.	0.
16	LASER JET PRINTER	06 30 98	SL	5.00	16	799.		799.	0.
17	NETWORK SOFTWARE	06 30 98	SL	3.00	16	600.		600.	0.
18	LASER PRINTER	06 30 98	SL	5.00	16	1,200.		1,200.	0.
19	NETWORK BACKUP HARDWARE	06 30 98	SL	5.00	16	662.		662.	0.
20	NETWORK HARDWARE	06 30 98	SL	5.00	16	1,380.		1,380.	0.
21	OSAS SOFTWARE UPGRADE	01 01 99	SL	3.00	16	1,020.		1,020.	0.
22	EPSON LASER PRINTER	01 01 99	SL	5.00	16	270.		270.	0.
23	DESK	01 01 99	SL	7.00	16	417.		417.	0.
24	PAGEMAKER UPGRADE	01 01 99	SL	3.00	16	117.		117.	0.
25	PICNIC TABLE	01 01 99	SL	7.00	16	140.		140.	0.
26	OVERHEAD PROJECTOR	01 01 99	SL	7.00	16	82.		82.	0.

816261
04-25-08

- Current year section 179 (D) - Asset disposed

Asset Number	Description of property	Date placed in service	Method/ IRC sec	Life or rate	Line No	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
27	PHONE SYSTEM	01 01 99	SL	7.00	16	7,165.		7,165.	0.
28	OFFICE 97 SOFTWARE	01 01 99	SL	3.00	16	180.		180.	0.
29	DESK JET PRINTER	01 01 99	SL	5.00	16	400.		400.	0.
30	Y2K INSPECTION	01 01 99	SL	3.00	16	605.		605.	0.
31	VER 6 ALPHA 4 PROGRAM	01 01 00	SL	3.00	16	140.		140.	0.
32	4X6 OPTIMA BOARD	01 01 00	SL	7.00	16	140.		140.	0.
33	2 TELEPHONE/VOICEMAIL	01 01 00	SL	7.00	16	405.		405.	0.
34	6' TABLE	01 01 00	SL	7.00	16	150.		150.	0.
35	PRINTER WORKSTATION	01 01 00	SL	5.00	16	70.		70.	0.
36	TASK CHAIR	01 01 00	SL	7.00	16	60.		60.	0.
37	6 BELLINI CHAIRS	01 01 00	SL	7.00	16	450.		450.	0.
38	DESK W/RETURN	01 01 00	SL	7.00	16	380.		380.	0.
39	OFFICE TABLE	01 01 00	SL	7.00	16	50.		50.	0.
40	WINDOW BLINDS	01 01 00	SL	7.00	16	126.		126.	0.
41	FRAME FOR POSTER	01 01 00	SL	7.00	16	68.		68.	0.
55	END TABLE	01 01 01	SL	7.00	16	125.		125.	0.
56	CASSETTE RECORDER	01 01 01	SL	5.00	16	60.		60.	0.
57	CANNON COPIER	01 01 01	SL	5.00	16	12,970.		12,970.	0.
58	CELLULAR PHONE	01 01 01	SL	7.00	16	115.		112.	0.
59	SAFE	01 01 01	SL	7.00	16	230.		230.	0.
60	FILE CABINET	01 01 01	SL	7.00	16	90.		90.	0.
62	RETAIL DEBIT SYSTEM	01 01 01	SL	5.00	16	450.		450.	0.
63	OSAS SOFTWARE UPGRADE	12 04 01	SL	5.00	16	1,800.		1,800.	0.
64	CASIO LABEL MAKER	01 30 02	SL	5.00	16	26.		26.	0.
65	LABEL MAKER	03 13 02	SL	5.00	16	28.		28.	0.
66	2 VERNARDO CIRCULAR FANS	05 13 02	SL	7.00	16	140.		123.	17.
67	12 FOLDING CHAIRS	05 13 02	SL	7.00	16	227.		197.	27.

816261
04-25-08

- Current year section 179 (D) - Asset disposed

Asset Number	Description of property	Date placed in service	Method/ IRC sec	Life or rate	Line No	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
68	YARD POWER BLOWER	06/11/02	SL	7.00	16	160.		140.	20.
69	MICRO RECORDER	06/11/02	SL	5.00	16	70.		70.	0.
72	NTBK BROTHERS FAX MACHINE	12/31/01	SL	5.00	16	400.		400.	0.
73	WINDOWS 2000 SERVER	07/01/02	SL	5.00	16	4,694.		4,694.	0.
74	1-XP PROGRAM DISC AND 10 LICENSES	08/01/02	SL	3.00	16	335.		335.	0.
75	10-XP LICENSES	09/01/02	SL	3.00	16	250.		250.	0.
76	1-FLATBED SCANNER W/NEG COPY OPTION	10/01/02	SL	5.00	16	200.		200.	0.
77	DELUX 9 CALENDAR CREATOR PROGRAM	11/01/02	SL	3.00	16	50.		50.	0.
79	17" COMPUTER MONITOR AND MOUSE	12/01/02	SL	5.00	16	147.		147.	0.
80	2 OFFICE CHAIRS	12/01/02	SL	7.00	16	200.		162.	29.
81	10 SLOTS OF MEMORY 128 MB	01/01/03	SL	5.00	16	237.		237.	0.
82	2 NECKBOARD HEADSET	01/01/03	SL	5.00	16	26.		26.	0.
83	ANNUAL OSAS MAINTENANCE UPGRADE	01/01/03	SL	3.00	16	1,800.		1,800.	0.
84	PAPER SHREDDER - FISCAL	02/01/03	SL	5.00	16	200.		200.	0.
85	OSAS INSTALLATION OF XP	03/01/03	SL	3.00	16	930.		930.	0.
86	19" COMPUTER MONITOR	04/01/03	SL	5.00	16	227.		227.	0.
87	LASER JET HP 4300N PRINTER	05/01/03	SL	5.00	16	999.		999.	0.
88	17" MONITOR	05/01/03	SL	5.00	16	177.		177.	0.
89	2 DRAWER FILE CABINET	05/01/03	SL	5.00	16	100.		100.	0.
90	OLYMPUS C-50 DIGITAL CAMERA	06/01/03	SL	5.00	16	550.		550.	0.
91	BAG FOR CAMERA	06/01/03	SL	5.00	16	15.		15.	0.
92	128 MB PICTURE CHIP CARD	06/01/03	SL	5.00	16	80.		80.	0.
93	EASEL FOR PRESENTATIONS	06/01/03	SL	7.00	16	300.		219.	43.
94	COMPUTER CART - MAIN OFFICE	03/01/03	SL	7.00	16	100.		75.	14.
102	COMPUTER MONITOR	09/29/03	SL	5.00	16	300.		285.	15.
103	COMPUTER KEYBOARD	09/29/03	SL	5.00	16	15.		15.	0.
104	2 UPSTAIRS CHAIRS	09/30/03	SL	7.00	16	171.		114.	24.

Asset Number	Description of property	Date placed in service	Method/ IRC sec.	Life or rate	Line No	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
107	CONFETTI SHREDDER	10,30,03	SL	7.00	16	348.		233.	50.
108	MEETING EASEL	10,30,03	SL	7.00	16	100.		66.	14.
109	CALCULATOR- FISCAL	10,30,03	SL	7.00	16	103.		70.	15.
110	2 COMPUTERS	11,24,03	SL	5.00	16	783.		719.	64.
111	BROTHER PRINTER	12,12,03	SL	5.00	16	699.		642.	57.
112	2 MULTI-LINE PHONES	12,30,03	SL	5.00	16	410.		369.	41.
113	OSAS DIRICT DEPOSIT MODULE	03,29,04	SL	3.00	16	1,359.		1,359.	0.
114	SYMANTEC ANTI-VIRUS SOFTWARE	04,01,04	SL	3.00	16	85.		85.	0.
116	CONFETTI SHREDDER- FISCAL	05,04,04	SL	7.00	16	200.		121.	29.
118	COMPUTER	06,11,04	SL	5.00	16	485.		396.	89.
119	DESK- FISCAL	06,11,04	SL	7.00	16	400.		233.	57.
120	PRINTER UTILITY STAND- FISCAL	06,11,04	SL	7.00	16	140.		82.	20.
121	KEYBOARD HIDEWAY- FISCAL	06,11,04	SL	7.00	16	155.		90.	22.
122	DESK- FISCAL	06,11,04	SL	7.00	16	400.		233.	57.
123	VERTICAL FILING CABINET	06,11,04	SL	7.00	16	130.		78.	19.
124	KEYBOARD	06,12,04	SL	7.00	16	15.		8.	2.
126	7 DESKS	06,30,04	SL	7.00	16				0.
127	6 CAPTAIN CHAIRS	06,30,04	SL	7.00	16				0.
132	BLACKBAUD VOLUNTEER MODULE	09,27,04	SL	5.00	16	2,668.		2,002.	534.
135	BLINDS	06,05,05	SL	7.00	16	1,083.		478.	155.
138	DELL COMPUTERS/3 COMPLETE PACKAGES	06,30,06	SL	5.00	16	3,185.		1,274.	637.
151	DONOR SOFTWARE - 3 YEARS	08,31,06	SL	3.00	16	3,995.		2,442.	1,332.
153	15 FAX MACHINES	01,12,07	SL	5.00	16	1,500.		450.	300.
155	2 COMPLETE DELL COMPUTERS	05,03,07	SL	5.00	16	2,360.		551.	472.
156	2 DELL SERVERS	05,03,07	SL	5.00	16	5,438.		1,269.	1,088.
157	A/C - T-BAR CEILING	06,07,07	SL	7.00	16	2,900.		449.	414.
159	A/C - SERVER OFFICE	06,20,07	SL	7.00	16	2,497.		357.	357.

816261
04-25-08

- Current year section 179 (D) - Asset disposed

Asset Number	Description of property	Date placed in service	Method/ IRC sec	Life or rate	Line No	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
162	3 COMPUTER STATIONS								
		02 27 07	SL	5.00	16	3,539.		944.	708.
163	BLACKBAUD-SOFTWARE, SERVICE, MAINTENANCE								
		12 31 06	SL	3.00	16	11,152.		5,576.	3,717.
164	TRAVERSE-4 USER UPGRADE								
		12 31 06	SL	3.00	16	20,460.		10,230.	6,820.
	* 990 PAGE 10 TOTAL - OFFICE EQUIPMENT								
						133,295.	0.	97,226.	17,259.
	VEHICLES								
43	VEHICLE-89								
		01 01 89	SL	5.00	16	17,635.		14,108.	0.
70	2002 INTERNATIONAL REFER VAN								
		07 01 01	SL	5.00	16	75,331.		75,331.	0.
71	TRUCK ACCESSORIES								
		07 01 01	SL	5.00	16	2,143.		2,143.	0.
105	1986 TOYOTA CAMRY								
		10 03 03	SL	5.00	16				0.
133	ISUZU VAN								
		05 05 05	SL	5.00	16	4,200.		2,660.	840.
168	REFRIGERATOR TRUCK								
		10 10 07	SL	5.00	16	100,289.		15,043.	20,058.
	* 990 PAGE 10 TOTAL - VEHICLES								
						199,598.	0.	109,285.	20,898.
	WAREHOUSE								
45	EQUIP 88								
		01 01 88	SL	7.00	16	3,099.		2,658.	0.
46	ROL-LIFT PALLET TRUCK								
		03 15 91	SL	7.00	16	420.		420.	0.
47	PALLET TRUCK								
		06 01 92	SL	7.00	16	3,100.		3,100.	0.
48	HEATERS								
		01 01 99	SL	20.00	16	3,000.		1,425.	150.
492	2 PALLET JACKS								
		01 01 00	SL	7.00	16	800.		800.	0.
50	ELECTRIC PALLET JACK								
		01 01 00	SL	7.00	16	3,300.		3,300.	0.
51	PALLET PULLY								
		01 01 00	SL	7.00	16	56.		56.	0.
52	ELECTRONIC SCALE								
		01 01 00	SL	7.00	16	2,195.		2,195.	0.
533	3 FLEX TOTES								
		01 01 00	SL	7.00	16	340.		340.	0.
54	OVERHEAD DOOR								
		01 01 00	SL	7.00	16	2,000.		2,000.	0.
78	FLAT RACK CART FOR FREEZER SHOPPING								
		11 01 02	SL	7.00	16	50.		40.	7.
96	HYSTER FORK LIFT								
		06 30 04	SL	7.00	16	26,386.		15,076.	3,769.
97	KINKO'S COLOR COPIER								
		06 30 04	SL	5.00	16				0.
98	CONVEYOR BELT SYSTEM								
		06 30 04	SL	7.00	16				0.

Asset Number	Description of property	Date placed in service	Method/ IRC sec	Life or rate	Line No	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
99	MANUAL PALLET JACK- NEW BLDG	06/30/04	SL	7.00	16				0.
100	SPRAY NOZZLE	08/01/04	SL	5.00	16	8.		8.	0.
101	CORDLESS DRILL	09/12/03	SL	5.00	16	20.		20.	0.
106	MAGNETIC BROOM	10/09/03	SL	7.00	16	65.		43.	9.
115	SPRAY NOZZLE	04/14/04	SL	7.00	16	5.		5.	0.
117	TARPS	05/26/04	SL	7.00	16	36.		20.	5.
125	2 HOSES- WAREHOUSE	06/29/04	SL	7.00	16	20.		12.	3.
131	ELECTRIC PALLET JACK	09/01/04	SL	7.00	16	4,300.		2,354.	614.
134	SHRINK WRAP MACHINE	06/05/05	SL	7.00	16	6,045.		2,664.	864.
136	FUEL MASTER & OTHER BIODIESEL EQUIPMENT	06/30/06	SL	7.00	16	6,704.		1,916.	958.
137	SHED FOR BIO-DIESEL	06/30/06	SL	7.00	16	2,946.		842.	421.
139	STEEL TABLES - 10	06/30/06	SL	7.00	16	2,000.		572.	286.
152	JUNGHEINRICH ELECTRIC PALLET JACK	12/29/06	SL	7.00	16	4,484.		961.	641.
154	DOCKLEVELER	03/14/07	SL	7.00	16	4,931.		939.	704.
	* 990 PAGE 10 TOTAL - WAREHOUSE					76,310.	0.	41,766.	8,431.
	FREEZERS/COOLERS								
	* 990 PAGE 10 TOTAL - FREEZERS/COOLERS					0.	0.	0.	0.
	BUILDING								
95	BUILDING COSTS	06/30/03	VAR	.000	16	43,113.			0.
128	BUILDING	06/30/04	SL	39.00	16	1,669,408.		171,220.	42,805.
129	CLOSING COSTS	11/07/03		240M	43	12,666.		2,954.	633.
130	BUILDING IMPROVEMENTS	01/10/05	SL	39.00	16	568,123.		50,985.	14,567.
140	RACKING SYSTEM	07/01/05	SL	7.00	16	9,480.		4,062.	1,354.
141	BAKERY SHELVES	07/01/05	SL	7.00	16	3,055.		1,308.	436.
142	STAFF ENTRY AWNING	06/30/06	SL	7.00	16	1,358.		388.	194.
143	CABINETS	09/30/05	SL	7.00	16	6,131.		2,409.	876.
144	ADDITIONAL SECURITY SYSTEM	11/01/05	SL	7.00	16	3,899.		1,485.	557.

816261
04-25-08

- Current year section 179 (D) - Asset disposed

Asset Number	Description of property	Date placed in service	Method/ IRC sec	Life or rate	Line No	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
145	MEETING TABLES	06/30/06	SL	7.00	16	2,400.		686.	343.
146	ROOF	06/30/06	SL	7.00	16	110,935.		31,696.	15,848.
147	CHAIRS/CARTS	06/30/06	SL	7.00	16	3,948.		1,128.	564.
148	TOTE TIPPER	06/30/06	SL	7.00	16	3,176.		908.	454.
149	DEVELOPMENT-DESKS	06/30/06	SL	7.00	16	4,342.		1,240.	620.
150	SERVER	06/30/06	SL	5.00	16	8,248.		3,300.	1,650.
158	ADDITIONAL RACKING FOR PUSH BACK SYSTEM	06/12/07	SL	7.00	16	3,849.		596.	550.
160	FREEZER	12/31/06	SL	39.00	16	116,058.		4,464.	2,976.
161	PARKING LOT RESURFACE	12/31/06	SL	39.00	16	23,326.		897.	598.
165	ROOF REPAIR - BACK WAREHOUSE	12/31/06	SL	39.00	16	9,145.		351.	234.
166	SHELVING/RACKING - BACK WAREHOUSE	02/27/07	SL	39.00	16	14,320.		489.	367.
169	RACKS - WAREHOUSE	05/21/08	SL	39.00	16	16,201.		35.	415.
	* 990 PAGE 10 TOTAL - BUILDING					2,633,181.	0.	280,601.	86,041.
	* GRAND TOTAL 990 PAGE 10 DEPR & AMORT					3,042,384.	0.	528,878.	132,629.

816261
04-25-08

- Current year section 179 (D) - Asset disposed

Form **8868**
(Rev. April 2009)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

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

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Type or print	Name of Exempt Organization	Employer identification number
File by the due date for filing your return See instructions	MARION-POLK FOOD SHARE, INC.	94-3034161
	Number, street, and room or suite no If a P.O. box, see instructions. 1660 SALEM INDUSTRIAL DRIVE NE	
	City, town or post office, state, and ZIP code For a foreign address, see instructions. SALEM, OR 97301-0374	

Check type of return to be filed (file a separate application for each return):

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ RON HAYES 1660 SALEM INDUSTRIAL DRIVE NE - SALEM, OR 97301-0374
  Telephone No ▶ (503) 581-3855 FAX No ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ▶ [ ] If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2010, to file the exempt organization return for the organization named above The extension is for the organization's return for:
▶ [ ] calendar year _____ or
▶ [X] tax year beginning JUL 1, 2008, and ending JUN 30, 2009

2 If this tax year is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

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

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print	Name of Exempt Organization		Employer identification number
File by the extended due date for filing the return See instructions	MARION-POLK FOOD SHARE, INC.		94-3034161
	Number, street, and room or suite no. If a P.O. box, see instructions. 1660 SALEM INDUSTRIAL DRIVE NE		For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions. SALEM, OR 97301-0374		

Check type of return to be filed (File a separate application for each return):

[X] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [ ] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ RON HAYES 1660 SALEM INDUSTRIAL DRIVE NE - SALEM, OR 97301-0374
  Telephone No. ▶ (503) 581-3855 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until MAY 15, 2010.

5 For calendar year _____, or other tax year beginning JUL 1, 2008, and ending JUN 30, 2009.

6 If this tax year is for less than 12 months, check reason. [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED TO FILE A COMPLETE AND ACCURATE RETURN.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	$
c	**Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ _____ Title ▶ CPA Date ▶ 2-9-10

823832
05-26-09