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DLN: 93493134029150

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

2008

Open to Public Inspection

A Fo	r the 2	2008 ca	alendar yea	r, or tax year beginning 10	0-01-2008 and end	ling 09-30-2009	•	D Formlesson ide			
		pplicable	Please	C Name of organization GOLDEN HARVEST FOOD BAN	NK INC				entification number		
_	fress ch	_	use IRS label or	Doing Business As				58-146651 E Telephone nu			
Naı	me chai	nge	print or type. See					(706) 736-			
_	ıal retui		Specific Instruc-	Number and street (or P O 3310 COMMERCE DRIVE	box if mail is not delivere	ed to street addres	ss) Room/suite	G Gross receipt			
Ter	mınatıo	n	tions.	3310 COMMERCE DRIVE				·	, , ,		
☐ Am	ended i	return		City or town, state or countr AUGUSTA, GA 30909	y, and ZIP + 4						
Г Арр	olication	pending									
				ne and address of Principa	al Officer			s a group return			
			michae 3310 c	ommerce drive			affilia	tes?	ΓYes Γ Nο		
				a,GA 30909			H(b) Are al	l affiliates include	ed?		
		pt status)(3) ◄ (insert no)	7(a)(1) or 527				See instructions)		
J W	eb sit	e:► WW	/W GOLDE	NHARVEST ORG			H(c) Grou	p Exemption Nu	mber F		
К Тур	e of org	janization	Corporat	ion trust association c	other 🕨		L Year of Fo	rmation 1982 M	State of legal domicile GA		
Da	rt I	Sum	marv								
Га				e organization's mission o	r most significant ac	ctivities					
e e		GOLDE	N HARVES	ST FOOD BANK, INC IS A	A LOCALLY-SUPPO	RTED,NON - I					
) E		CENTE	RTHATPR	ROVIDES GROCERY PRO	DUCTS TO THE HU	INGRY THROU	GH ITS MEN	IBER AGENCIE	S		
Ē	١,	Chack	this hay F	ıf the organizatıon discont	unuad ita anaratiana	or diamond o	fmara than 3		_		
Governance			,	nembers of the governing					15		
			_	ndent voting members of th				_	15		
Activities &				nployees (Part V, line 2a)		are vi, mie ib	,	_	57		
Ĭ				olunteers (estimate if nece				6 _	38		
2	7a	Total g	ross unrela	ted business revenue fron	n Part VIII, line 12,	column (C) .		7a _	0		
	ь	Net unr	elated busi	ness taxable income from	Form 990-T, line 3	4		7b	0		
					Pric	or Year	Current Year				
α,	8			d grants (Part VIII, line 1	•			15,400,144	18,692,511		
enue	9			revenue (Part VIII, line 2				1,063,421	993,316		
Reven	10			me (Part VIII, column (A)			11,456	1,026			
_	11 12			art VIII, column (A), lines dd lines 8 through 11 (mu			<u>, </u>	519,102	90,041		
	12	12)	revenue—a	ad iiiles o tiiioagii 11 (iiia	st equal rait viii, c	.oranin (A), inie		16,994,123	19,776,894		
	13	Grants	s and simila	ar amounts paid (Part IX, o	column (A), lines 1-	3)			0		
	14			or for members (Part IX, co					0		
82	15	Saları 10)	es, other co	ompensation, employee be	nefits (Part IX, colu	mn (A), lines 5	·-	1,522,748 1,658,37			
Expenses	16a	•	sional fund	raising fees (Part IX, colu	mn (A), line 11e)		· · · · ·	0			
<u>\$</u>	ь	(Total f	undraising ex	penses, Part IX, column (D), line	e 25 509,689)					
ш	17		_	(Part IX, column (A), lines)		15,485,914	16,580,649		
	18	Total	expenses—	-add lines 13–17 (must ed	ual Part IX, line 25,	, column (A))		17,008,662	18,239,020		
	19	Reven	ue less exp	penses Subtract line 18 fr	om line 12			-14,539	1,537,874		
Net Assets or Fund Balances							Beginn	ng of Year	End of Year		
to gr	20	Total	assets (Par	rt X, line 16)				5,970,353	7,604,435		
2 A B	21	Totall	liabilities (F	Part X, line 26)				844,416	946,192		
žŽ	22	Netas	sets or fun	d balances Subtract line	21 from line 20			5,125,937	6,658,243		
Pai	rt II		ature Bl								
		Under p	enalties of pe ief, it is true, (егјигу, I declare that I have exa correct, and complete Declarati	mined this return, includi on of preparer (other tha	ng accompanying an officer) is base	schedules and s d on all informat	tatements, and to t ion of which prepar	he best of my knowledge er has any knowledge		
Plea	se	****	***				2010	-05-14			
Sign Here		Sign	ature of office	er			Date				
пет	=		HAEL FIRMIN								
		F Type	e or print nam	ie and title	Г	Г		T.			
_		Preparer signature		eth M Morrison	Date 2010-05-14		Check if self-	Preparer's PTIN ((See Gen Inst)		
Paid			` y				empolyed 🕨 🦵				
Preparent of the Prepar			ame (or yours mployed),	S Cherry Bekaert & Holland	LLP			EIN Þ			
U36 (Jilly		and ZIP + 4	1029 Greene Street		Dhana a k (=	06) 724 2557				
				Augusta, GA 30901				Phone no 🕨 (7	<u> </u>		
May	he IR	S discus	ss this retu	rn with the preparer showr	n above? (See instru	ctions)			▼ Yes No		

Part III Statement of Program Service Accomplishments (See the instructions.)

4e	Total program service exp	enses \$	17,377,623 Mi	ıst equal Part IX, Lıı	ne 25, column (B).	
4d	Other program services((Expenses \$		le O) ng grants of \$) (Revenue \$)
4c	(Code)	(Expenses \$	ıncludıı	ng grants of \$) (Revenue \$)
4b	(Code)	(Expenses \$	ıncludıı	ng grants of \$) (Revenue \$)
4a	(Code) SOLICIT, COLLECT AND WAREHO CAROLINA COUNTIES	(Expenses \$ DUSE DONATED FOOD A		ng grants of \$ E FOODS THROUGH LC	2,662,333) (Revenue \$ CAL NON-PROFIT ORGANIZATIO) ONS IN 30 GEORGIA AND SOUTH
4	Describe the exempt purpor Section 501(c)(3) and (4) of others, the total expenses,	organizations and 4	947(a)(1) trusts	are required to repo		
	services?					│ Yes
3	Did the organization cease	conducting or make		jes ın how it condu	cts any program	
	the prior Form 990 or 990- If "Yes," describe these nev					⊤Yes ▼ No
2	Did the organization undert			during the year wh	nich were not listed on	
1 See A	Briefly describe the organization dditional Data Table	n's mission				

art IV	Checklist of	Required	Schedules
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			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
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		Νο
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Νo
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		No
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		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		Νο
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Νο
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	Yes	
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		Νο
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the U S ?	14a		Νο
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		No
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? <i>If "Yes," complete Schedule F, Part II</i>	15		No
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? <i>If</i> "Yes," complete Schedule F, Part III	16		Νο
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17	Yes	
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	Yes	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No
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		No
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		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		No
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		No
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		No
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		No
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		Νο
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		No

Part VI . . .

Part IV Checklist of Required Schedules (Continued)

			res	NO
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	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		Νo
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		Νο
С	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? <i>If "Yes," complete Schedule L, Part IV</i> .	28c		Νo
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🕏	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νο
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
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		Νo
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Νo
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	Yes	
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		Νο
36	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		Νο
37	Did the organization conduct more than 5 percent of its activities through an entity that is not a related	37		Νο

			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			
h	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		V	
2-	gaming (gambling) winnings to prize winners?	1c	Yes	
Za	Statements filed for the calendar year ending with or within the year covered by this			
_	return			
b	If at least one is reported in 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this	3a		No
h	return?	3b		NO
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		Νο
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		Νo
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes," to 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		Νο
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6b		
7	were not tax deductible?	- OD		
	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or	7a		N o
	more?		<u> </u>	l
	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		No.
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		N o
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νο
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	Yes	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
_	required?	7h	Yes	
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	8		
_	year?			l
9 _	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	0-		
a b	Did the organization make any taxable distributions under section 4966?	9a 9b		
10	Section 501(c)(7) organizations. Enter	90		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations Enter Greek income from members or charabolders			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year 12b	I	l	l

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

	about	policies	not rec	quirea b	y the	ınterna	Kevenue	wae.,	,
Section	ı A. Gov	erning E	3odv ar	nd Manae	aemer	nt			

				165	140
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstate processes, or changes in Schedule O. See instructions.	ances,			
1a	Enter the number of voting members of the governing body 1a	15			
b	Enter the number of voting members that are independent 1b	15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with other officer, director, trustee, or key employee?	•	2		Νο
3	Did the organization delegate control over management duties customarily performed by or under the direc supervision of officers, directors or trustees, or key employees to a management company or other person?		3		Νo
4	Did the organization make any significant changes to its organizational documents since the prior Form 99 filed?	0 was	4		Νo
5	Did the organization become aware during the year of a material diversion of the organization's assets? .		5		Νo
6	Does the organization have members or stockholders?		6		Νo
7a	Does the organization have members, stockholders, or other persons who may elect one or more members governing body?	ofthe	7a		Νο
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b		Νo
8	Did the organization contemporaneously document the meetings held or written actions undertaken during year by the following	the			
а	the governing body?		8a	Yes	
b	each committee with authority to act on behalf of the governing body?	[8b	Yes	
9a	Does the organization have local chapters, branches, or affiliates?		9a		Νo
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapter 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 organizat must describe in Schedule O the process, if any, the organization uses to review the Form 990		10	Yes	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reach the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		11		Νo

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 \cdot .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	Yes	
13	Does the organization have a written whistleblower policy?	13		Νo
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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			
а	The organization's CEO, Executive Director, or top management official?	15a	Yes	
b	Other officers or key employees of the organization?	15b	Yes	
	Describe the process in Schedule O			
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		Νo
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 GA, SC
- 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 See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

MICHAEL FIRMIN 3310 COMMERCE DRIVE AUGUSTA, GA 30909 (706) 736-1199

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) and key employees 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, or 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 r	ot compens	ate any	offic	er, d	lırec	tor, tru	uste	or key employee		
		(C) Position (check all that apply)					(F)			
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Office	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
JOANN HERBERT , SECRETARY	2 00	Х		Х				0	0	0
WILLIAM THOMPSON , bOARD OF DIRECTORS	2 00	Х						0	0	0
CAROL GRANTHAM , CHAIR	2 00	Х		Х				0	0	0
CRAIG CALVERT , BOARD OF DIRECTORS	2 00	Х						0	0	0
WILL ROGERS , TREASURER	2 00	Х		Х				0	0	0
phillip gaffney , bOARD OF DIRECTORS	2 00	Х						0	0	0
robert hagler , iNCOMING CHAIR	2 00	X						0	0	0
beth storey , bOARD OF DIRECTORS	2 00	Х						0	0	0
SAM BENNETT, BOARD OF DIRECTORS	2 00	Х						0	0	0
WAYNE FRAZIER , BOARD OF DIRECTORS	2 00	X						0	0	0
CHARLES W IRMINGER , BOARD OF DIRECTORS	2 00	X						0	0	0
BILL KEOGH , BOARD OF DIRECTORS	2 00	X						0	0	0
LINDA D WEIR , BOARD OF DIRECTORS	2 00	Х						0	0	0
wayne wallance , bOARD OF DIRECTORS	2 00	Х						0	0	0
ron draper , bOARD OF DIRECTORS	2 00	Х						0	0	0
MICHAEL J FIRMIN , CEO-NON VOTING	40 00			Х				79,723	0	2,628

Part VIII Continued

		(C) Position (check all that apply)							(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee		Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
1b Total			•			•	Þ	79,723	0	2,628

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? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed online 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			
	ındıvıdual	4		Νo
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		No

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

(A) Name and business address	(B) Description of services	(C) Compensation
	100000	

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

0

Part Stat

Statement of Revenue

				(A) Total Revenue	(B) Related or Exempt Function	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC
	1a	Federated campaigns 1a			Revenue		512, 513, or 514
\$ \$	ь	Membership dues	6,755				
죮		1b					
e, g	С	Fundraising events 1c					
###	d	Related organizations1d					
Contributions, gifts, grants and other similar amounts	e	Government grants (contributions) 1e	1,628,697				
r Sign	f		17,057,059				
<u>†</u>		similar amounts not included above					
달	g	Noncash contributions included in					
လွ မ	_	lines 1a-1f \$ 14,106,036 Total (Add lines 1a-1f)		18,692,511			
	h	<u> </u>	· · ·				
9			ness Code				
em	2a	SHARED MAINTENANCE FEE	900,099	661,588			
æ	ь	PURCHASED FOOD SALES	900,099	331,728	331,728		
93	c						
ē. Ā	d						
9	e						
Program Service Revenue	f	All other program service revenue					
Š	g	Total. Add lines 2a-2f					
	3	Investment income (including dividends,	ınterest				
		other similar amounts)	ŀ	1,026			1,026
	4	Income from investment of tax-exempt bond proc	ceeds				
			▶				
	5	Royalties					
	6a	(1) Real (11) I Gross Rents 156,340	Personal				
	ь	Less rental 92,848					
	c	expenses Rental income 63,492					
		or (loss)		63,492			63,492
	d	Net rental income or (loss)	•	63,492			65,492
) O ther				
	7a	Gross amount from sales of					
		assets other than inventory					
	ь	Less cost or other basis and					
		sales expenses					
	C	Gain or (loss) Net gain or (loss)					
	d	· · · · · · · · · · · · · · · · · · ·	►				
	8a	Gross income from fundraising					
		events (not including \$ 57,300					
ΞŒ		of contributions reported on line					
ās ≯		1c) See Part IV, line 18 Attach Schedule G if total exceeds					
æ		\$15,000 a					
Other Revenue	b	Less direct expensesb	35,090				
₹	С	Net income or (loss) from fundraising eve	ents	22,210	22,210		
	9a	Gross income from gaming	·				
		activities See part IV, line 19 Complete Schedule G if total					
		exceeds \$15,000					
		a					
	ь	Less direct expensesb					
	С	Net income or (loss) from gaming activiti	es ▶				
	10a	Gross sales of inventory, less returns and allowances .					
		а					
	Ь	Less cost of goods sold b					
	С	Net income or (loss) from sales of invent Miscellaneous Revenue Busir	ness Code				
	11a	MISCELLANEOUS INCOME	900,099	4,339	4,339		
	ь	MISCELLANEOUS INCOME	,	.,	.,		
	C						
	d	All other revenue					
	е	Total. Add lines 11a-11d	\$ 4,339				
	12	Total Revenue. Add lines 1h, 2g, 3, 4, 5,	6d, 7d,	19,776,894	1,019,865	0	64,518
		8c, 9c, 10c, and 11e	▶				

Page **9**

Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) orgall other organizations must complete column (A) but are not re				
	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		·		·
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	79,723	79,723		
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	1,283,806	879,251		185,882
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	104,868	74,552	15,778	14,538
9	Other employee benefits	189,974	142,443	29,104	18,427
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting	101,389	20,359	62,215	18,815
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	228,217	2,230		225,987
13	Office expenses	123,079	101,991	4,217	16,871
14	Information technology				
15	Royalties				
16	Occupancy	299,678	276,949	2,615	20,114
17	Travel	14,754	5,517	6,107	3,130
18	Payments of travel or entertainment expenses for any Federal, state or local public officials				
19	Conferences, conventions and meetings				
20	Interest	24,650	24,650		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	255,148	255,148		
23	Insurance				
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)				
а	Distributed food	14,063,527	14,063,527		
b	Food purchases	1,108,380	1,108,380		
c	AUTO AND DELIVERY	98,939	98,303	320	316
d	Professional & liabilit	97,836	86,909	10,438	489
	Freight	80,214	80,164	,	50
f	All other expenses	84,838	77,527	2,241	5,070
25	Total functional expenses. Add lines 1 through 24f	18,239,020	17,377,623	351,708	509,689
26	Joint Costs. Check if 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	25,255,020	2.75117023	331,700	555,005

Part X	Balance	Sheet

					(A) Beginning of year			B) of year
	1	Cash—non-interest-bearing			135,608	1	Lilu	129,962
	2	Savings and temporary cash investments	•		125,400			959,717
	3	Pledges and grants receivable, net			120, 100	3		839,560
	4	Accounts receivable, net			171,463	-		19,628
	5	Receivables from current and former officers, directors, trustees,	key e	mployees or	,			,
	6	other related parties $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				5		
		persons described in section 4958(c)(3)(B) Complete Part II of S	chedul	eL		6		
	7	Notes and loans receivable, net			4 0 40 040	7		4 005 000
	8	Inventories for sale or use			1,243,612	-		1,285,968
ets	9	Prepaid expenses and deferred charges	•		33,774	9		47,314
Assets	10a	Land, buildings, and equipment cost basis	10a	7,012,674				
-	ь	Less accumulated depreciation <i>Complete Part VI of</i> Schedule D	10ь	2,805,937	4,192,579	10c		4,206,737
	11	Investments—publicly traded securities	— —		67,917	11		
	12	Investments—other securities See Part IV, line 11 Complete Part Schedule D				12		111,409
	13	Investments—program-related See Part IV, line 11 Complete Pai	rt VIII					
		of Schedule D				13		
	14 15	Intangible assets Other assets See Part IV , line 11 Complete Part IX of Schedule				14		4,140
		D				15		.,
	16	Total assets. Add lines 1 through 15 (must equal line 34)			5,970,353	16		7,604,435
	17	Accounts payable and accrued expenses .			244,412	17		296,207
	18	Grants payable				18		
	19	Deferred revenue			71,484	19		137,151
10	20	Tax-exempt bond liabilities				20		
ě	21	Escrow account liability	•	•		21		
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified						
Ë		persons Complete Part II of Schedule L		•		22		
	23	Secured mortgages and notes payable to unrelated third parties			528,520	23		512,834
	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			844,416	26		946,192
es —		Organizations that follow SFAS 117, check here ► 🔽 and complet through 29, and lines 33 and 34.	ete lin	es 27				
ă.	27	Unrestricted net assets			5,125,937	27		5,474,703
Balance	28	Temporarily restricted net assets				28		1,183,540
	29	Permanently restricted net assets				29		
Fund		Organizations that do not follow SFAS 117, check here ▶ □ and	comp	let e				
or F		lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30		
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .				31		
	32	Retained earnings, endowment, accumulated income, or other fun	ds			32		
Net	33	Total net assets or fund balances			5,125,937	33		6,658,243
_	34	Total liabilities and net assets/fund balances			5,970,353	34		7,604,435
Рa	rt XI	Financial Statements and Reporting						
ı C		i mandar statements and keporting					Ves	No

Dart YT	Financial	Statements	and Reporting

1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νο
b	Were the organization's financial statements audited by an independent accountant?	2b		Νο
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		
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	Yes	
b	If "Yes," did the organization undergo the required audit or audits?	3b	Yes	

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As Filed Data -

DLN: 93493134029150

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

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.

Open to Public Inspection

GOLDI		VEST FOOD BAI	NK INC						pioyei ide		
								58	-146651	5	
	rt I			harity Status (to be co					Instruct	ions)	
The	organı	zatıon ıs not	a private found	ation because it is (Please	check onl	y one org	anızatıon))			
1	Г	A church, o	convention of ch	nurches, or association of ch	nurches de	scribed in	Section 1	L70(b)(1)((A)(i).		
2	Г	A school d	escribed in Sec l	t ion 170(b)(1)(A)(ii). (Atta	ch Schedu	ıle E)					
3	\sqcap	A hospital	or a cooperativ	e hospital service organizati	ıon descrıl	bed in Sec	tion 170(l	o)(1)(A)(i	ii). (Attac	h Schedu	le H)
4	Γ	A medical	research organi	zatıon operated ın conjunctı	on with a l	hospital d	escribed ii	n Section	170(b)(1)	(A)(iii). E	nter the
		hospital's i	name, city, and	state							
5	\sqcap	Anorganiz	atıon operated 1	for the benefit of a college or	universit	y owned o	r operated	by a gove	ernmental	unıt desc	rıbed ın
		Section 17	0(b)(1)(A)(iv).	(Complete Part II)							
6	\sqcap	A federal, s	state, or local g	overnment or governmental	unıt descr	ıbed ın Se	ct ion 170	(b)(1)(A)	(v).		
7	<u>~</u>	An organiz	ation that norm	ally receives a substantial p	art of its s	support fro	m a gove	rnmental ı	ınıt or fron	n the gene	eral public
		described i	n Section 170(l	o)(1)(A)(vi) (Complete Par	tII)						
8	\sqcap	A commun	ıty trust descrıt	oed in Section 170(b)(1)(A)	(vi) (Com	plete Par	tII)				
9	Γ	An organiza	ation that norm	ally receives (1) more than	331/3% 0	fits supp	ort from co	ontribution	ıs, membe	rship fees	s, and gross
		receipts fro	om activities re	lated to its exempt functions	s—subject	to certair	n exceptio	ns, and (2) no more	than 331/	′3% of
		ıts support	from gross inve	estment income and unrelate	ed busines	s taxable	ıncome (l	ess sectio	on 511 tax	x) from bu	sınesses
		acquired by	y the organizati	on after June 30, 1975 See	Section 5	09(a)(2).	(Complete	e Part III)		
10	\sqcap	An organiz	atıon organızed	and operated exclusively to	test for p	ublic safe	ty See Se	ct ion 509((a)(4). (S	ee instruc	tions)
11	\sqcap	An organiz	atıon organızed	and operated exclusively fo	r the bene	fit of, to p	erform the	functions	of, or to o	arry out t	he purposes of
				orted organizations describe				•		Section 5	09(a)(3). Check
				type of supporting organiza Type II c	tion and c Type III				n d	□ Type	III - Other
e	\vdash		• •	rtify that the organization is			, -	*			
_	'	•	-	agers and other than one or						-	•
		section 50			•	, ,,	•				. , ,
f				d a written determination fro	m the IRS	that it is	a Type I,	Type II o	r Type III	supportir	ng organization,
		check this		as the organization accepted	d any dift	or contrib	ution from	any of the			1
g		following pe		as the organization accepted	d any gire	or contrib		any or the	•		
		(i) a perso	n who directly o	r indirectly controls, either a	alone or to	gether wi	th persons	describe	d ın (ıı)		Yes No
		and (III) be	low, the govern	ng body of the the supported	d organıza	tion?				11g	(i)
		(ii) a family	y member of a p	erson described in (i) above	?					11g((ii)
		(iii) a 35%	controlled enti	ty of a person described in ((ı) or (ıı) al	bove?				11g(iii)
h		Provide the	following infori	mation about the organizatio	ns the org	janızatıon	supports				
		ame of	(ii) EIN	(iii) Type of organization		s the	1	ou notify		s the	(vii) A mount of
		orted		(described on lines 1-9	_	ation in		nization		ation in	support?
	O rgar	nization		above or IRC section (See Instructions))		listed in verning		of your ort?		rganized US?	
				(See Instructions)		nent?	Jupi	,010	"" ""	0.0	
					Yes	No	Yes	No	Yes	No	1
-											

Total

Part II Support Schedule for Organizations Described in IRC 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.)

	(Complete only if you chec	keu tile box of	1 lille 5, 7, 0F	o or Part I.)				
	ublic Support	T					-	
	endar 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")	13,605,272	14,848,483	15,896,822	15,411,824		18,722,831	78,485,232
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 line 1-3	13,605,272	14,848,483	15,896,822	15,411,824		18,722,831	78,485,232
5	The portion of total contribution by each							
	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column (f)							
6	Public Support subtract line 5 from line							
U	4							78,485,232
T	otal Support							
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(f) Total
7	A mounts from line 4	13,605,272	161,291	15,896,822	15,411,824		18,722,831	78,485,232
8	Gross income from interest, dividends,							
_	payments received on securities loans,	131,773	161,291	171,317	158,571		64,518	687,470
	rents, royalties and income from similar	131,775	101,231	1,1,51,	130,371		04,510	007,470
	sources							
9	Net income from unrelated business							
	activities, whether or not the business is							
10	regularly carried on Other income Do not include gain or loss							
10	from the sale of capital assets (Explain in	202	3,724		4,081		4,339	12,346
	Part IV)				·			
11	Total Support (Add lines 7 through 10)							79,185,048
12	Gross receipts from related activities, etc	(See instruction:	s)	•	•	12	·	5,604,577
13	First Five Years. If the Form 990 is for the o	organization's fir	st second thir	d fourth or fifth	tay vearas a 5		.31	
	organization, check this box and stop here	organization 5 m	st, second, time	a, rouren, or men	tax year as a s	01(0)(▶ ┌
	•							,
C	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6		ed by line 11 co	lumn (f))		14		99.120 %
15	Public Support Percentage for 2007 Sched	ule A , Part IV - A	, lıne 26f			15		99.100 %
16a	33 1/3% Test - 2008. If the organization did	not check the b	ox on line 13, a	ind line 14 is 33	1/3% or more,	check	this box	
	and stop here. The organization qualifies as		-					▶ ▼
b	33 1/3% Test - 2007. If the organization did				L5 is 33 1/3% o	r more	, check thi	
	box and stop here. The organization qualifie							▶ □
17a	10% Facts and Circumstances Test - 2008.	•						
	more, and if the organization meets the "fac							ow the ►
h	organization meets the "facts and circumst 10% Facts and Circumstances Test - 2007. I			·		-		,
J	more, and if the organization meets the "fac							
	the organization meets the "facts and circu							
18	Private Foundation. If the organization did							•
	instructions		•	•	•			

Pa	Support Schedule for On (Complete only if you ched				(2)		
	ction A. Public Support		_	,			
Cale	ndar 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						
2	include any "unusual grants ") Gross receipts from admissions,						
2	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	A mounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3						
D	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	Total of lines 7a and 7b						
8	Public Support (Substract line 7c from						
_	line 6)						
То	tal Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	A mounts 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 30 June, 1975		+				
С	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	organızatıon's fı	rst, second, thir	d, fourth, or fifth	ntax year as a 5	01(c)(3) organı	zation,
	check this box and stop here						▶ □
	manufaction of Dublic Compact Days						
15	mputation of Public Support Perc Public Support Percentage for 2008 (line		dod by line 12 o	olumn (fl)		T 4= T	
			•	.orumin (1))		15	
16	Public Support Percentage for 2007 Sche	dule A , Part IV -	A, line 27g			16	
		D					
Co	mputation of Investment Income Investment Income Percentage for 2008 (ne 13 column /f	<u> </u>	17	
	-			-	"	17	
ΤQ	Investment Income Percentage from 2007	ocnequie A , Pa	TLIV-A, IINE 2/	H		18	

19a 33 1/3% 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 **33 1/3% 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

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

▶□

Part IV	Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)						
	Facts and Circumstances Test						

Schedule A (Form 990 or 990-EZ) 2008

OMB No 1545-0047

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

► 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.

Supplemental Financial Statements

Employer identification number Name of the organization GOLDEN HARVEST FOOD BANK INC 58-1466516 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 Total number at end of year Aggregate Contributions to (during year) 3 Aggregate Grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised □ No funds are the organization's property, subject to the organization's exclusive legal control? 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? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of certified historic structure Protection of natural habitat Preservation of open space 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 2a Total number of conservation easements h 2b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) 2d d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3

- - Number of states where property subject to conservation easement is located
 - Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?
 - Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year 🕨
- 7 A mount of expenses incurred in monitoring, inspecting, and enforcing easements during the year 🕨 \$
- Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)?

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.

- 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
- 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

For Paperwork Reduction Act Notice, see the Intructions for Form 990

(ii) Assets included in Form 990, Part X

- 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
- Revenues included in Form 990, Part VIII, line 1

► \$

Assets included in Form 990, Part X

		ections of Art, His		cacasa	ii cs, oi otiic	· Oiiiiiai	75566	2 (20	ntinuea)
	Ising the organization's accession and other r ems (check all that apply)	ecords, check any of th	ne fol	lowing that ar	e a significant u	se of its col	lection		
аГ	Public exhibition	d	Γ	Loan or exc	hange programs				
ьГ	Scholarly research	e	Γ	Other					
с Г	Preservation for future generations								
	rovide a description of the organization's collerart XIV	ections and explain hov	w the	y further the o	organization's ex	empt purpo	se in		
	ouring the year, did the organization solicit or ssets to be sold to raise funds rather than to					nılar	ΓY	es	Г No
Part	Trust, Escrow and Custodial Ar Part IV, line 9, or reported an amo				nızatıon answ	ered "Yes'	to For	m 99	90,
	s the organization an agent, trustee, custodia ncluded on Form 990, Part X?	n or other intermediary	for c	ontributions (or other assets 1	not	┌ ⋎	es	┌ No
b I	f "Yes," explain why in Part XIV and complete	the following table							
							A moun	t	
_	Beginning balance				1c				
	Additions during the year				1d				
_	Distributions during the year				1e				
	Ending balance				1f				
2a D	old the organization include an amount on Forr	n 990, Part X, line 21?					┌ Y	es	│ No
b I	f "Yes," explain the arrangement in Part XIV								
Part	V Endowment Funds. Complete if t								
		(a)Current Year (b)Prior `	rear (c) w	o Years Back (d)	Three Years Ba	ick (e)F	our Ye	ars Back
	Beginning of year balance								
	Contributions								
	nvestment earnings or losses								
	Grants or scholarships								
а	Other expenditures for facilities and programs								
f A	Administrative expenses								
g E	End of year balance								
2 P	rovide the estimated percentage of the year e	end balance held as							
a B	oard designated or quasi-endowment 🕨								
b P	ermanent endowment 🕨								
с т	erm endowment 🕨								
3a A	re there endowment funds not in the possess	ion of the organization	thata	are held and a	dministered for	the	_		
	rganization by					_		Yes	No
_	i) unrelated organizations					<u> </u>	3a(i)		
•	ii) related organizations						3a(ii)		
	f "Yes" to 3a(II), are the related organizations	·					3b		
4 D	VI Investments—Land, Buildings,				art V lina 10				
Part	Tilvestillents—Land, Buildings,	and Equipment. 5			<u> </u>				
	Description of investment			Cost or other (s (investment)	(b)Cost or other basis (other)	(c) Deprecia	ition ((d) Boo	ok value
1a La	nd				287,742				287,742
	ıldıngs				4,988,553	2,80	5,937	2	2,182,616
b Bu	asehold improvements						1	_	
	asemora improvements								
c Le	uipment				1,132,389				1,132,389
c Le d Eq	'	· · · · · · · · · · · · · · · · · · ·			1,132,389 603,990			=	l,132,389 603,990

Part VII	Investments-Other Securities. See	Form 990, Part X, line 1	2.	
	(a) Description of security or cateory (including name of security)	(b)Book value		d of valuation ·year market value
Financial d	erivatives and other financial products			
	eld equity interests			
Other				
Total. (Colu	mn (b) should equal Form 990, Part X, col (B) line 12) 🕨			
Down VIII	Investments Duesus Polated Co	a Farm OOO Dart V June	12	
Part VIII	Investments—Program Related. Se			d of valuation
	(a) Description of investment type	(b) Book value		year market value
Total (Colu	mn (b) should equal Form 990, Part X, col (B) line 13)			
Part IX		ne 15.		
	(a) Descri			(b) Book value
Total. (Colu	ımn (b) should equal Form 990, Part X, col.(B) line .	15.)		
	Other Liabilities. See Form 990, Part 3			
	(a) Description of Liability	(b) A mount		
Federal Inc	come Taxes			
]	
]	
]	
			1	
			1	
			1	
·			1	
			1	
Total. (Colum	mn (b) should equal Form 990, Part X, col (B) line 25) 🕨		1	
,,	· · · · · · · · · · · · · · · · · · ·	1		

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	19,776,894
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	18,239,020
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	1,537,874
4	Net unrealized gains (losses) on investments	4	-5,568
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	-5,568
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	1,532,306
Par	t XIII Reconciliation of Revenue per Audited Financial Statements With Revenue	er Retui	·n
1	Total revenue, gains, and other support per audited financial statements	1	
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	_	
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	
	Reconciliation of Expenses per Audited Financial Statements With Expenses		urn
1	Total expenses and losses per audited financial statements	1	
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities	-	
Ь	Prior year adjustments	-	
C	Losses reported on Form 990, Part IX, line 25	-	
d	Other (Describe in Part XIV)	١ ,	
е 3	Add lines 2a through 2d	2e 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	-	
	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
a b	Other (Describe in Part XIV) 4b		
С	Add lines 4a and 4b	- _{4c}	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	
	rt XIV Supplemental Information		
	nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, P	art XIV , lin	es 1b and 2b,
		•	•

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

Ident if ier	Return Reference	Explanation
Part X	Description of Uncertain Tax Positions Under FIN 48	FASB STAFF POSITION (FSP)48-3 DEFERS THE EFFECTIVE DATE OF FASB INTERPRETATION NO 48 (FIN 48), ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, FOR CERTAIN NON-PUBLIC ENTERPRISES FOR FISCAL YEARS BEGINNING AFTER DECEMBER 15, 2008 THE COMPANY HAS ELECTED TO DEFER THE APPLICATION OF FIN 48 IN ACCORDANCE WITH FSP 48-3 DURING THE DEFERRAL PERIOD OF THE APPLICATION OF FIN 48, THE COMPANY WILL CONTINUE TO EVALUATE UNCERTAIN TAX POSITIONS UTILIZING THE UNDERLYING PRINCIPALS OF FAS 109, ACCOUNTING OF INCOME TAXES, AND FAS 5, ACCOUNTING FOR CONTINGENCIES
		TEMPORARILY RESTRICTED NET ASSETS THAT ARE SUBJECT TO DONOR-IMPOSED RESTRICTIONS THAT WILL BE MET EITHER BY ACTIONS OF THE ORGANIZATION OR THE PASSAGE OF TIME ITEMS THAT AFFECT THIS NET ASSET CATEGORY ARE RESTRICTED CONTRIBUTIONS, INCLUDING PLEDGE, AND GRANTS FOR WHICH RESTRICTIONS HAVE NOT BEEN MET THESE AMOUNTS ARE RECLASSIFIED WHEN THE RESTRICTIONS ARE MET OR HAVE EXPIRED HOWEVER, IF A RESTRICTION IS FULFILLED IN THE SAME TIME PERIOD IN WHICH THE CONTRIBUTION IS RECEIVED, THE ORGANIZATION REPORTS THE SUPPORT AS UNRESTRICTED THESE TEMPORARILY RESTRICTED FUNDS ARE NOT ENDOWMENT FUNDS BUT ARE RELATED TO CAPITAL CAMPAIGN FUNDS

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2008

OMB No 1545-0047

Department of the Treasury

(Form 990 or 990-EZ)

SCHEDULE G

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.

Supplemental Information Regarding

Fundraising or Gaming Activities

Open to Public Inspection

THE STATE OF						Inspection	
Name of the organization GOLDEN HARVEST FOO	D BANK INC				Employer idei	ntification number	
					58-1466516		
Part I Fundraisir	ng Activities. Complete	ıf the or	ganızat	ion answered "Yes" t	to Form 990, Part IV	, line 17.	
1 Indicate whether th	e organization raised funds	through ar	nv of the	following activities. Che	eck all that apply		
a Mail solicitation	•		.,	<u>~</u>	non-government grants		
b Email solicitation	· -			· · · · · · · · · · · · · · · · · · ·	government grants		
c Phone solicitation				g 🔽 Special fundrais	•		
d 🔽 In-person solici	tations						
or key employees li b If "Yes," list the ten	n have a written or oral agree sted in Form 990, Part VII) highest paid individuals or	or entity i	in connec undraisei	ction with professional f rs) pursuant to agreeme	fundraising activities? ents under which the fui		
to be compensated	at least \$5,000 by the orga	nızatıon F	orm 990	-EZ filers are not requi	red to complete this ta	ble	
(i) Name of Individu or entity (fundraise	I (III) A CTIVITY	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in	(vi) A mount paid to (or retained by)	
or energy (randraise)	''			li om detivity	col (i)	organization	
		Yes	No				
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

Ра		more than \$15,000 on Form					Тероп	teu
			(a) Event #1 SPECIAL EVENTS-	(b) Event #2	(c) O ther Events	(Add col	tal Eve (a) th	
			TASTE OF THE HARVEST	(event type)	(total number)		(),	
ds			(event type)			+		
Revenue	1	Gross receipts	57,300					7,300
Rev	2	Less Charitable contributions						
	3	Gross revenue (line 1 minus line 2)	57,300				5	7,300
	4	Cash Prizes						
Ses	5	Non-cash Prizes						
Expenses	6	Rent/Facility costs						
ம ர	7	Other direct expenses	35,090					5,090
Direct	8	Direct expense summary Add line	es 4 through 7 ın column	(d)	•		3	5,090
	9	Net income summary Combine lir	nes 3 and 8 ın column (d)		•		2	2,210
Par	t II	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		'Yes" to Form 990, Pa	art IV, line 19, or repo	orted mor	e thar	ו
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Tota col (a) th		
ď	1	Gross revenue						
es Se	2	Cash prizes						
pens	3	Non-cash prizes						
Direct Expenses	4	Rent/facility costs						
<u>D</u>	5	Other direct expenses						
	6	Volunteer labor	┌ Yes	Yes%	┌ Yes			
	7	Direct expense summary Add lines	s 2 through 5 ın column (d)				
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	ımn (d)				
							Yes	No
9		ter the state(s) in which the organiza the organization licensed to operate						
a b		'No," Explain	gaining activities in each	i oi tilese states.		· 9a	1	
10a	— We	re any of the organization's gaming l	icenses revoked siisnen	ded or terminated during	o the tax vear?	10a		
ь		Yes," Explain		add or terminated dami	g the tax your	104		
11 12		es the organization operate gaming a the organization a grantor, beneficial				11		<u> </u>
		med to administer charitable gaming				. 12		

			
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
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	
Ь	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		
а	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 📂 💲		

Employer identification number

Non-Cash Contributions

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

SCHEDULE M

(Form 990)

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

GOLDEN HARVEST FOOD BANK INC 58-1466516 Part I Types of Property (a) (b) (d) (c) Check Number of Contributions Revenues reported on Method of determining Form 990, Part VIII, line ıf revenues applicable 1 g 1 Art-Works of art . . Art—Historical treasures 3 Art—Fractional interests 4 Books and publications . . 5 Clothing and household goods Cars and other vehicles Boats and planes Intellectual property . . . 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 Oualified conservation contribution (other) . . . Real estate—Residential . Real estate—Commercial . . 17 Real estate—Other . . . 18 Collectibles Food inventory . . . 14,106,036 SEE SCHEDULE M, PAGE 2 19 Χ 20 Drugs and medical supplies . **21** Taxidermy 22 Historical artifacts Scientific specimens . . Archeological artifacts . . . Other (describe 25 Other (describe ____ 27 Other (describe 28 Other (describe Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must least three years from the date of the initial contribution, and which is not required to be used for exempt purposes No 30a **b** If "Yes", describe the arrangement in Part II 31 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? Νo 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash 32a Νo **b** If "Yes", describe in Part II

checked, 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

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information. ReturnReference Identifier Explanation Method for Determining Number of Part I, Column (b) DONATED FOOD IS VALUED BASED UPON THE FAIR MARKET VALUE OF THE FOODS, AS PUBLISHED BY Contributors AMERICA'S SECOND HARVEST, THE NATION'S FOOD BANK NETWORK, AT SEPTEMBER 30, 2009, THE APPROXIMATE WHOLESALE VALUE OF ONE POUND OF DONATED FOOD WAS \$1 58 FOOD PROVIDED BY THE USDA IS VALUED BASED ON VALUES PROVIDED BY THE USDA PURCHASED AT COST WHICH APPROXIMATES MARKET GOLDEN HARVEST FOOD BANK, INC RECEIVED APPROXIMATELY 9,000,000 POUNDS OF DONATED FOODS

DLN: 93493134029150

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

▶ 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

Name of the organization GOLDEN HARVEST FOOD BANK INC

Employer identification number

58-1466516

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		THE FORM 990 WAS PRESENTED TO THE EXECUTIVE COMMITTEE FOR THE APPROVAL DURING THE APRIL MEETING

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		IT IS THE POLICY OF GOLDEN HARVEST FOOD BANK TO PROHIBIT ITS EMPLOYEES FROM ENGAGING IN ANY ACTIVITY, PRACTICE, OR ACT WHICH CONFLICTS WITH OR APPEARS TO CONFLICT WITH THE INTEREST OF THE FOOD BANK, ITS DONORS OR ITS CUSTOMER ORGANIZATIONS EMPLOYEES HAVE AN OBLIGATION TO AVOID CONFLICT OF INTEREST AND THE APPEARANCE OF CONFLICT OF INTEREST AND TO REFER QUESTIONS OR CONCERNS ABOUT POTENTIAL CONFLICTS OF INTEREST TO THEIR SUPERVISOR

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		THE EXECUTIVE DIRECTOR'S COMPENSATION SHALL BE REVIEWED AND SET ANNUALLY BY THE EXECUTIVE COMMITTEE AFTER THE AUGUST EVALUATION IN EXECUTIVE SESSION

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 18		GOLDEN HARVEST FOOD BANK, INC'S 990 is posted on the golden Harvest food bank's wiebsite FORM 1023 AND 990 ARE also AVAILABLE UPON REQUEST

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		GOLDEN HARVEST FOOD BANK, INC'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST GOLDEN HARVEST FOOD BANK, INC IS IN the PROCESS OF PREPARING AND DOCUMENTING THE WHISTLEblow er policy

ldentifier	Return Reference	Explanation
FORM 990, PART V, 7G, & 7H	FORM 8899 AND 1098-C	THE ORGANIZTION DID NOT RECEIVE CONTRIBUTIONS OF QUALIFIED INTELLECTUAL PROPERTY AND WAS THEREFORE NOT REQUIRED TO FILE FORM 8899 THE ORGANIZATION DID NOT HAVE ANY REPORTABLE GAMING (GAMBLING) WINNINGS TO PRIZE WINNERS AND THEREFORE THE BACKUP WITHOLDING RULES DID NOT APPLY THE ORGANIZATION RECEIVED VEHICLES IN THE CURRENT YEAR THE ORGANIZATION DID NOT FILE A FORM 1098-C BECAUSE THEY DID NOT KNOW THE FILING REQUIREMENTS THE ORGANIZATION WILL BE FILING FORM 1098-C IN FUTURE YEARS FOR DONATED VEHICLES

ldentifier	Return Reference	Explanation
form 990, PART vi, section b, LINE 14	rentention of records	ALL RECORDS MUST BE RETAINED FOR THE LENGTH OF TIME SPECIFIED BY THE FEDERAL OFFICE OF MANAGEMENT & BUDGET IF ANY LITIGATION WERE INITIATED PRIOR TO THE SIX-YEAR LIMITATION, RECORDS MUST BE KEPT UNTIL THE RESOLUTION OF ALL ISSUES ARISING FROM THESE ACTIONS

ldentifier	Return Reference	Explanation
form 990, PART xı, page 11	single audit act and omb circular a-133	THE ORGANIZATION HAS DESIGNED AND IMPLEMENTED INTERNAL CONTROLS OVER COMPLIANCE WITH GRANT REQUIREMENTS THE ORGANIZATION IS ALSO SUBJECT TO AN ANNUAL OMB CIRCULAR A-133 AUDIT, WHICH TESTS THE ORGANIZATION'S INTERNAL CONTROLS OVER COMPLIANCE FOR FEDERAL GRANT COMPIANCE REQUIREMENTS

ldentifier	Return Reference	Explanation
FORM 990, PART XI, 2A AND 2C	EXECUTIVE COMMITTEE	THE GOLDEN HARVEST FOOD BANK, INC AND AFFILIATE has a consolidated financial audit composed of golden harvest food bank, inc. and food forever fund inc. which is audited by independent auditors. food forever fund inc files a separate 990 tax return. GOLDEN HARVEST FOOD BANK, INC 'S EXECUTIVE COMMITTEE CONSTITUTES A STANDING COMMITTEE OF THE BOARD AND RECOMMENDS, FOR APPROVAL OF THE BOARD, AN ACCOUNTANT OR FIRM OF ACCOUNTANTS, TO REVIEW THE FINANCIAL OPERATIONS OF THE ORGANIZATION.

DLN: 93493134029150

OMB No 1545-0047

2008

Open to Public Inspection

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Attach to Form 990. To be completed by organizations that answerd "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. See separate instructions.

Related Organizations and Unrelated Partnerships

Name of the organization **Employer identification number** GOLDEN HARVEST FOOD BANK INC 58-1466516 Part I Identification of Disregarded Entities (B) (C) Name, address, and EIN of disregarded entity Legal domicile (state Direct controlling Primary activity Total income End-of-year assets or foreign country) entity **Identification of Related Tax-Exempt Organizations** Name, address, and EIN of related organization Legal domicile (state Public charity status Direct controlling Primary activity Exempt Code section (if section 501(c)(3)) or foreign country) entity food forever fund inc receive and invest funds golden harvest food bank 3310 commerce drive for golden harvest food, 501(c)(3) 509(a)(3) augusta, GA30309 58-2624293

(A) Name, address, and EIN of related organization	Prim	(B) nary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	incom	(E) lominant le(related, lestment, related)	Share	(F) e of total income	(G) Share of end-of- year assets	(H Disprop allocat	l) ortionate tions?	(I) Code V—UBI amount on Box 20 of K-1	Gene mana part	agıng
										Yes	No		Yes	No
Part IV Identification of R	Related	l Organizations	Taxable as	a Corporation	ı or Tr	ust								
(A) Name, address, and EIN of related organization		(B) Primary activity		(C) Legal domicile (state or foreign country)		(D) Direct contro	olling	(E) Type of entity (C corp, S corp or trust)	(F) Share of total income	end	(G) hare of l-of-yea assets	(H) Percentage r ownership		

Part V Transactions with Related Organization

Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No No
During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to other organization(s)	1b		No
c Gift, grant, or capital contribution from other organization(s)	1c	Yes	;
d Loans or loan guarantees to or for other organization(s)	1d		No
e Loans or loan guarantees by other organization(s)	1e		No
f Sale of assets to other organization(s)	1f		No
g Purchase of assets from other organization(s)	1 g		No
h Exchange of assets	1h		No
i Lease of facilities, equipment, or other assets to other organization(s)	<u>1i</u>		No
j Lease of facilities, equipment, or other assets from other organization(s)	1 j		No
k Performance of services or membership or fundraising solicitations for other organization(s)	1k		No
I Performance of services or membership or fundraising solicitations by other organization(s)	11		No
m Sharing of facilities, equipment, mailing lists, or other assets	1n	1	No
n Sharing of paid employees	1n		No
• Reimbursement paid to other organization for expenses	10		No
p Reimbursement paid by other organization for expenses	1p		No
q Other transfer of cash or property to other organization(s)	19		No
r Other transfer of cash or property from other organization(s)	1r	Yes	1

	(A) Name of other organization(s)	(B) Transaction type(a-r)	(C) Amount Involved
(1)	FOOD FOREVER FUND INC (PLEDGE RECEIVABLE)	С	11,740
(2)	food forever fund inc	R	10,758
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

									_		
(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?		(E) Share of end-of-year assets			(G) Code V—UBI amount on Box 20 of K-1		r J	
			Yes	No		Yes No			Yes	No	
			•	•		•		Cabadul	D / Form		

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DLN: 93493134029150

OMB No 1545-0172

Depreciation and Amortization

(Including Information on Listed Property) Department of the Treasury Internal Revenue Service See separate instructions. ► Attach to your tax return.

Name(s) shown on return GOLDEN HARVEST FOOL	DANK INC	Business or a	Business or activity to which this form relates					Identifying number				
JOLDEN HARVEST FOOL	BANKINC	Form 990 Pa	ge 10				58-1	4665	16			
		Certain Property Un										
		sted property, comple		re yo	u con	plete	Part I.		T			
1 Maximum amount See		-		•		•		1	250,000			
		ced in service (see instru	•		•			2				
3 Threshold cost of sect				uctions	.)	•		3	800,000			
4 Reduction in limitation			·		•			4				
5 Dollar limitation for tax	•	line 4 from line 1 If zero	or less, enter - ()- Ifm	arried	filing						
separately, see instruc	tions	<u> </u>		• •	•	• •		5				
(a) D	escription of pro	anerty.	(b) Cost ((bus ine	ss us	9 /6	:) Elected (cost				
		perty		only)			., Liecteu (4			
6									┪			
7 Listed property Enter	the amount from	line 29			7				ľ			
8 Total elected cost of s	ection 179 prop	erty Add amounts in coli	umn (c), lines 6	and 7	•			8				
9 Tentative deduction E								9				
10 Carryover of disallowed	d deduction from	ı lıne 13 of your 2007 Fo	rm 4562 .					10				
11 Business income limitation		·		e instruc	ctions)			11				
12 Section 179 expense of	deduction Add I	ines 9 and 10, but do not	enter more thai	n line 1	1 .			12				
13 Carryover of disallowed				. •	13							
Note: Do not use Part				se Par								
		Allowance and Othe				includ	le listed pr	opert	y) (See instructions)			
14 Special depreciation al			_									
tax year (see instruction	ons)							14				
15 Property subject to see	ction 168(f)(1) e	election			•			15				
16 Other depreciation (inc					•			16	255,148			
Part IIII MACRS De	preciation (I	Do not include listed p		e inst	ructio	ns.)						
17 MACDS daduations for	seeste placed .		ction A	000				17				
17 MACRS deductions for	•	•	-					17				
18 If you are electing t general asset accou		-	e during the ta	ах уег	ar into	one (or more •					
		Service During 200	NR Tay Vear	Heine	· ı the	Gene		·ecia	tion System			
Section b-Asse		(c) Basis for	o lax lear		, the	Gene	iai bepi	CCIA	tion System			
(a) Classification of property	(b) Month and year placed in service	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			27 5 yrs		1 M							
property			27 5 yrs	 	1 M		S/L	$\overline{}$				
i Nonresidential real			39 yrs	†	1 M							
property			·	N	1 M		S/L					
Sect io	n C—Assets Plac	ced in Service During 2008	8 Tax Year Using	the A	lterna	tive De	preciat ion	Syst	em			
20a Class life							S/L					
b 12-year			12 yrs				S/L					
c 40-year	(6.5	<u> </u>	40 yrs		ММ		S/L					
	y (See instruc	•					ı	74				
21 Listed property Enter			nnd 20	• ·n /=\	الله الم	. 21 5	ntor barr	21				
	lines of your ret	urn Partnerships and S	orporations—se	e instr				22	255,148			
23 For assets shown abov portion of the basis att			t year, enter the		23							

Form 4562 (2008) Page 2 Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and Part V 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 (c) (i) (e) (b) Business/ (d) (h) (a) (g) Basis for depreciation Flected Type of property (list Date placed in investment Cost or other Recovery Method/ Depreciation/ section 179 (business/investment Convention deduction vehicles first) service basis use period cost use only) percentage 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 26 Property used more than 50% in a qualified business use % % 27 Property used 50% or less in a qualified business use S/L -% S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 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) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 1 Vehicle 5 Vehicle 6 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 Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? **36** Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No **38** Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? _ 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) . . . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI **Amortization** (b) (e) (d) (f) (c) (a) Date A mortization A mortizable Code A mortization for Description of costs amortization period or

amount section this year beains percentage 42 A mortization of costs that begins during your 2008 tax year (see instructions) 43 A mortization of costs that began before your 2008 tax year 43 44 Total. Add amounts in column (f) See the instructions for where to report 44

Additional Data

Software ID: Software Version:

EIN: 58-1466516

Name: GOLDEN HARVEST FOOD BANK INC

Form 990, Part III, Line 1 - Briefly describe the organization's mission:

GOLDEN HARVEST FOOD BANK, INC.'S CORE ACTIVITY IS ITS DISTRIBUTION NETWORK TO OVER 450 CHURCHES AND OTHER CHARITABLE ORGANIZATIONS WITHIN ITS SERVICE AREA, WHICH ENCOMPASSES 30 COUNTIES WITHIN GEORGIA AND SOUTH CAROLINA. GOLDEN HARVEST ALSO OPERATES SIX DIRECT SERVICE PROGRAMS THAT FEED THE HUNGRY: THE MASTER'S TABLE SOUP KITCHEN, WHICH SERVES OVER 250 PEOPLE A FREE NOON-TIME MEAL DAILY; BROWN BAG PROGRAM, WHICH PROVIDES A FREE MONTHLY BAG OF GROCERIES FOR SENIOR CITIZENS; CHILDREN'S HARVEST, AN AFTER SCHOOL TUTORING AND FEEDING PROGRAM FOR INNER CITY CHILDREN; HOMEBOUND PROGRAM, WHICH PROVIDES A FREE 25-POUND BOX OF FOOD TO NEEDY, ILL, OR ELDERLY HOMEBOUND PEOPLE; MANNA TRUCK, A MOBILE FOOD DISTRIBUTION PROGRAM THAT ALLOWS AGENCIES IN NEIGHBORHOOD PARKING LOTS OR COUNTY CROSSROADS TO DISTRIBUTE AT LEAST 5,000 POUNDS OF FOOD TO THE NEEDY AT ONE TIME: BACK PACK PROGRAM, THAT PROVIDES CHILDREN AT RISK OF HUNGER WITH A SUPPLY OF NUTRITIOUS, EASY OPEN FOODS FOR THE WEEKEND.