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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)



Department of the Treasury

		ilua Servica		To organization may have to doo a dopy of this retain to eather state reporting requ					
<u> </u>	For th	e 2009 c	alendar		ie 30	, 20 10			
В	Check if a	applicable	Please	C Name of organization Terre Haute Catholic Charities Foodbank	D Employ	er identification number			
	Address	change	use IRS label or	Doing Business As	31 : 1074018				
	Name cl		print or	Number and street (or P O box if mail is not delivered to street address) Room/suite	E Telepho	ne number			
_	Initial ref		type See	1801 Poplar Street	(812)	232-1447			
			Specific	City or town state or country, and ZIP + 4	· · · · · ·				
$\overline{}$	Termina		Instruc- tions	Terre Haute, IN 47803	C C	to			
닏	Amende	ed return	5 Non		G Gross red				
□	Applicatio	on pending	F Nan	ne and address of principal officer H(a) Is this	a group return	for affiliates? ☐ Yes 🗹 No			
					ill affiliates ir	ncluded? 🗆 Yes 🔲 No			
<u></u>	Tax-exe	empt status	s 🗾 5	01(c) (3) ◀ (insert no)	o," attach a	list (see instructions)			
J	Websi	ite: ▶		H(c) Group e	exemption num	nber ►			
K	Form of	organization	Corpo	oration ☐ Trust ☐ Association ☑ Other ► Charitable L Year of formation 1983	M State of	legal domicile IN			
	art I	Summ							
				The mission of T	erre Hauf	e Catholic Charities			
	1 1	Briefly de	escribe	the organization's mission or most significant activities. The mission of T	Cile Haut	e Catholic Charities			
ģ				feed the hungry in Clay, Greene, Knox, Parke, Sullivan, Vermillion and					
JI.	-	network	of eme	ergency food distribution member agencies and engage our community	in the fig	ht to end			
Ĕ	l .	hunger.							
Activities & Governance	2 (Check this	box ▶ [If the organization discontinued its operations or disposed of more than 25% of its net asse	ets				
G	1			g members of the governing body (Part VI, line 1a)	3	14			
ŝ	i			pendent voting members of the governing body (Part VI, line 1b)	4	14			
ŧ	1				5				
ŧ	j.			employees (Part V, line 2a)	6				
ĕ				volunteers (estimate if necessary)	<u> </u>				
	7a	Total gro	ss unre	lated business revenue from Part VIII, column (C), line 12.	7a	0			
	Ь	Net unre	lated bu	isiness taxable income from Fam 1990 I Nife 34	. 7b	0			
Revenue	j			RECEIVED Prior Ye	ar	Current Year			
	8	Contribu	tions ar		181565	244184			
				revenue (Part VIII, line 2g) . ##R.7 . 8 . ##	97044	99074			
				me (Part VIII, column (A), lines 3, 4, and 7d)	408	307			
æ	10	Other rev	vonue (I	Part VIII, column (A), lines 5, 4, and 70,					
	11 1	Total rove	venue (i	dd lines 8 through 11 (must equal Part VIII) column (A), line 12)	279017	343150			
				3.004					
	13 (Grants a	nd sımı	ar amounts paid (Part IX, column (A), lines 1-3)	0	0			
"	14	Benefits	paid to	or for members (Part IX, column (A), line 4)	0	0			
Expenses	15	Salaries,	other co	mpensation, employee benefits (Part IX, column (A), lines 5-10)	175362	194395			
Sen	16a I	Profession	onal fun	draising fees (Part IX, column (A), line 11e) .	0	<u> </u>			
Ä	1			expenses (Part IX, column (D), line 25) ▶					
			-	(Part IX, column (A), lines 11a-11d, 11f-24f)	97953	139722			
					273315	334117			
				Add lines 13–17 (must equal Part IX column A) (me.25).	5702	9033			
- S		rievenue	ICSS CA		1				
Net Assets or Fund Balances	İ			rt X, line 16)		End of Year			
sse 3ala	20	Total ass	sets (Pa	rt X, line 16)	178868	187176			
Ž P	21			Part X, line 26)	3150	2425			
		Net asse	ts or fu	nd balances. Subtract line 21 from line 20	175718	184751			
Pa	art II	Sign	ature	Block QUEN, IT					
		Under pe	enalties of	perjury, I declare that I have examined this return, including accompanying schedules and statem	nents, and to	the best of my knowledge			
		and belie	et, it is tru	e, correct, and complete Declaration of preparer (other than officer) is based on all information	of which pre	parer has any knowledge			
Sig	ın								
He		Sign	ature of c	fficer Date					
пе	ıe	, Jan			•				
		-							
		y Type	or print	name and title					
		Preparer		Date Check if self-		entifying number			
Paic	1	signature	• 🖊	employed ► □	(see instructi	uria)			
		! _							
	parer's	Firm's na	ame (or yo	purs	<u>▶</u> :				
use	Only	if self-em	ployed), and ZIP)			
N/-	v tha				,				
ivid	y uite l	แาง นเรต	นออ แปร	return with the preparer shown above? (see instructions)		∐ Yes L No			

Par	t III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission. The mission of Terre Haute Catholic Charities Foodbank is to feed the hungry in Clay, Greene, Knox, Parke, Sullivan, Vermillion and Vigo counties through a network of emergency food distribution member agencies and engage our
	community in the fight to end hunger.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	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 \$including grants of \$) (Revenue \$)
	·
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	······
	······
	•••••••••••••••••••••••••••••••••••••••
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
70	(Code:) (Expenses ϕ)
	·
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶

T (a.	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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		✓
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		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		1
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		1
6	Did the organization maintain any donor advised funds or any similar funds or 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		1
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_		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8_		✓
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		1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		✓
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11		1
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		\$ 15°	
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	, as		
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.	\(\frac{1}{2}\)		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12	+ 1,	<i>x</i>
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			1
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		√
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i> .	14b		✓
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		✓
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		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		√,
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	L	_ ✓

Pal	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		✓
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		√
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
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		√
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	i dip	* 3	, 47
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		✓
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		→
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		✓
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	1	
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		✓
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		1
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		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38	1	V

Par	t 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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c		
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	20		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		✓
	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		1
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	1		
	and Financial Accounts.			
_	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	30		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		1
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		✓
	organization solicit any contributions that were not tax deductible?			
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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a 7b		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	76		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		*	
_	organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?.	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12.			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
	Closs modified from monitoris of sharpholders			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
	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	ŀ	ļ	

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

<u>Sec</u>	tion A. Governing Body and Management					
				_	Yes	No
1a	Enter the number of voting members of the governing body	1a		14	. 23.	,
b	Enter the number of voting members that are independent	1b		14		8.7
2	Did any officer, director, trustee, or key employee have a family relationship or a business	relation	onship wit	h	1.66	لنبغا
	any other officer, director, trustee, or key employee?		•	2		✓
3	Did the organization delegate control over management duties customarily performed by or	unde	r the direc	t		
	supervision of officers, directors or trustees, or key employees to a management company or c	ther p	erson? .	3		✓
4	Did the organization make any significant changes to its organizational documents since the prior Fol	•		4		✓
5	Did the organization become aware during the year of a material diversion of the organiza			5		✓
6	Does the organization have members or stockholders?			6		_
7a	Does the organization have members, stockholders, or other persons who may elect one of		e member	s		
	of the governing body?			7a		✓
b	Are any decisions of the governing body subject to approval by members, stockholders, or oth	er per	sons?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions up			, [1 3	× ;
	the year by the following:			٠		!
а	The governing body?			8a	1	
	Each committee with authority to act on behalf of the governing body?	•		. 8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who ca	nnot l	oe reache			
	at the organization's mailing address? If "Yes," provide the names and addresses in Sched			. 9a		✓
Sec	tion B. Policies (This Section B requests information about policies not requ					
	enue Code.)		,			
	· · · · · · · · · · · · · · · · · · ·				Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a		1
	If "Yes," does the organization have written policies and procedures governing the activities of		 h chantors			
	affiliates, and branches to ensure their operations are consistent with those of the organization		-	' 10t	,	
11	Has the organization provided a copy of this Form 990 to all members of its governing body					
• •	f 0		re ming ur	ິ 11	1	
11Δ	Describe in Schedule O the process, if any, used by the organization to review this Form			. 4%	* * * *	1
	Does the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>			128	1	
	Are officers, directors or trustees, and key employees required to disclose annually interest		could aw			
~	rise to conflicts?	s iliai	could give	12t		
		•			1	
С	Does the organization regularly and consistently monitor and enforce compliance with the describe in Schedule O how this is done	policy	/? If "Yes,	120		
13	Does the organization have a written whistleblower policy?	٠.		13		
14	Does the organization have a written document retention and destruction policy?			14	1	
15	Did the process for determining compensation of the following persons include a review	ond o	 Inproval h	ж.		/
	independent persons, comparability data, and contemporaneous substantiation of the deliberat			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		~
а	The organization's CEO, Executive Director, or top management official	on all	u u c usiull	15a		'
		•	•	15t		
D	Other officers or key employees of the organization	•	•	1.00	v 21	. `
160	Did the organization invest in, contribute assets to, or participate in a joint venture or sim	ular a	*anaamar	.	3 . 3	
iva	with a taxable entity during the year?		rangemer	16	لشعفسنا	1
	· · · · · · · · · · · · · · · · · · ·				<i>2</i> √ ∧	, ,
b	If "Yes," has the organization adopted a written policy or procedure requiring the organizits participation in joint venture arrangements under applicable federal tax law, and taken st	ation	to evaluat	e	´ 、',"	
	the organization's exempt status with respect to such arrangements?	eps ic	Saleguai	161	.	
Sec	tion C. Disclosure	• •		1100	<u>'</u>	<u> </u>
<u> 360</u> 17						
18	List the states with which a copy of this Form 990 is required to be filed ►					
10			99U-I (5U	1(0)(3)8	only)	
	available for public inspection. Indicate how you make these available. Check all that appl	у.				
40	Own website Another's website Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing do	cume	nts, confli	ct of in	terest	
	policy, and financial statements available to the public.					
20	State the name, physical address, and telephone number of the person who possesses the					
	organization: ▶					

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. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employees."
- 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 compensation.		any d	curr	ent	offi	cer, d	lirec	tor, or trustee		
(A) (B)								(D)	(F)	
Name and Title	Average	Positi	on (checi	k all	that ap	ply)	Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Mary Chloupek, Council President	c							0	0	0
228 Piccadilly Ct ,Terre Haute, IN 47803	2	✓					<u> </u>	U	0	
Robert Waelbroeck, Council Vice-President	2							o	0	0
3792 Magnolia Ct ,Terre Haute, IN 47803		✓	_	<u> </u>	<u> </u>		_			
Laura Land, Council Secretary	2						}	o	o	0
5867 E Oregon Rd, Terre Haute, IN 47802		✓	_	_			<u> </u>			
Mary Lou Albert, Council Treasurer	2	,						o	0	0
4496 Nottingham Ct, Terre Haute, IN 47803		√	<u> </u>	_	<u> </u>	<u> </u>	ļ			
Jennifer Garwood	1	,			ŀ			o	0	0
2726 S 25th St., Terre Haute, IN 47802		✓		┝		<u> </u>	-			
David Grimes	1	,						o	0	0
5693 Idle Creek Lane, Terre Haute, IN 47802		✓		├			-			
John Heck	1	,						0	0	0
2650 St Mary's Rd, West Terre Haute, IN 4788		✓	-	 			-			
Sally Stewart	1	,			ļ			0	0	0
9525 Collie Rd, Terre Haute, IN 47802 Louis Lenne, Jr		✓	-							
2449 N 13 1/2 St., Terre Haute, IN 47804	1	1						0	0	0
Jennifer Peters				 		 	 		*	
11812 Harvard Lane, Carmel, IN 46032	1	1	ŀ					0	0	0
Mary Caye Pfister			-	 						
711 Ohio St, Terre Haute, IN 47807	1	1	ŀ					0	0	0
Robert Prox III		_								
92 Hazelwood Ct, Terre Haute, IN 47802	1	1	l					0	0	0
Henry Smith		_					┢			
5720 Idle Creek Lane, Terre Haute, IN 47802	1	1						0	0	0
Judge Christopher Newton		Ţ								
4275 E. 30th St. Dr, Terre Haute, IN 47802	1	✓			ŀ			0	0	0
					ļ					
						1				

Pa	Section A. Officers, Directors, Tru	stees, Key	/ Emp	loy	ees,	, an	d Hig	hes	t Compensate	d Employees (c	ontinue	ed)	
	(A)	(B)	(C)						(D)	(E)		(F)	
	Name and title	Average hours per week	Individual trustee or director	nstitutional trustee	Officer	a Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	con f orq ar	stimate mount other ipensation the ganizated relation	of tion e ion ed
									`				
											ļ		
		_ - <u>-</u>									-		
1b	Total							>	0	C			0
2	Total number of individuals (including but reportable compensation from the organization)		to the	ose	liste	ed a	bove) wh	no received mo	ore than \$100,0	000 in		
3	Did the organization list any former office employee on line 1a? If "Yes," complete S							oyee	e, or highest o	ompensated	3	Yes	No
4	For any individual listed on line 1a, is the sthe organization and related organizations individual										4		/ ⊀
5	Did any person listed on line 1a receive services rendered to the organization? If "	or accrue Yes," comp	comp plete	oen: S <i>ch</i>	satı edu	on f le J	rom a	any uch	unrelated org	anization for	5		
_Se	ction B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization.	ompensate	d ind	epe	nde	nt c	ontra	icto	rs that receive	d more than \$1	00,000) of	
	(A) Name and business add	Iress							(B) Description of s	ervices	Compe		1
								<u> </u>					
									· · · · · · · · · · · · · · · · · · ·				
	Total number of independent contractors (i	neludina bi	ut not	lım	itod	to 1	hoco	lict	ad above) who	received			

more than \$100,000 in compensation from the organization ▶

Davi	AVIII	Statement of Devenue			T	T	T
Pari	S 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	b c d e f	Federated campaigns	3208 d 23032 e 95261	-	Š5 Š	4%	
S P		Noncash contributions included in lines 1a-1f \$		244184			
		Total. Add lines 1a–1f	Business Code	244164			
Program Service Revenue		Community Food Services	624210	99074			
eve.	2a			33014			
9	b		1		<u> </u>		
ě.	d						
S	1						-
graı	e f	All other program service revenue					
Po	g	Total. Add lines 2a-2f		99074			
	4	Investment income (including divider other similar amounts) Income from investment of tax-exempt b	ids, interest, and . ond proceeds	307			
	5	Royalties	(ii) Personal		\$ 1 m	.h.á	
	b c	Gross Rents			\$ 32.	*	
	1	Net rental income or (loss)		.4 .2	<u> </u>	*	
	7a	Gross amount from sales of assets other than inventory (i) Securities	(II) Other			* * * * * * * * * * * * * * * * * * *	
		Less' cost or other basis and sales expenses . Gain or (loss) . Net gain or (loss)	. •			*	4 ' 3
enne	8a	Gross income from fundraising events (not including \$					
Other Rev		of contributions reported on line 1c) See Part IV, line 18	a	* }		Ť	
Othe		Less direct expenses Net income or (loss) from fundraising	b	<u> </u>		* *	
	9a	Gross income from gaming activities. See Part IV, line 19	а				
			b				1
	10a	Gross sales of inventory, less					
			a			[
		Less: cost of goods sold	b	·	<u></u>	L	J
	С	Net income or (loss) from sales of inve					
		Miscellaneous Revenue	Business Code				
	11a		.	 			
	b					ļ	
	С					-	
		All other revenue					,
	e	Total. Add lines 11a-11d	🟲 🖡		 		
	12	Total revenue. See instructions.		343150	1	1	

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).									
	not include amounts reported on lines 6b, , 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 5	Benefits paid to or for members								
5	trustees, and key employees								
6 7	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages	146451	113451	33000					
8	Pension plan contributions (include section 401(k)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
_	and section 403(b) employer contributions) .	6207 30873	4107 27023	2100 3850					
9	Other employee benefits	10864	8402	2462					
10 11	Payroll taxes	10004	0402	2402					
	Management								
	Legal								
	Accounting	2600							
d	Lobbying		4 - 2 - 200						
	Professional fundraising services See Part IV, line 17		. (A. 8.1)(A. 6.1)	-4%× 4 4					
	Investment management fees	21829							
-	Other	21029							
12 13	Advertising and promotion	12047			.				
14	Information technology	,							
15	Royalties	,							
16	Occupancy	29156							
17	Travel	22866							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings .	3632							
20	Interest								
21	Payments to affiliates	4207							
22	Depreciation, depletion, and amortization .	4367 3951							
23	Insurance	3331							
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	Membership Dues	6723							
a b	Rental/Maintenance of Equip	4883			-				
c	Program Supplies	15318			_				
d			-						
e									
f	All other expenses	12350			-				
25 26	Total functional expenses. Add lines 1 through 24f	334117	-						
20	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
1	Cash—non-interest-bearing		1	
2	Savings and temporary cash investments	144535	2	147633
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key			
J	employees, and highest compensated employees Complete Part II of	4.		3
	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		20	\$ \$ ` ≥·
	Part II of Schedule L	······································	6	**************************************
<u>د</u> اع	Notes and loans receivable, net		7	
Assets 8 8		 -	8	
8 S	Inventories for sale or use		9	
10a	المدا	` \$, \$ & £		<u></u>
IUa	other basis. Complete Part VI of Schedule D	` (), \$ (\$\infty\)	%/ ₁	
	المما	34333	100	39543
		0.7000	11	03040
11	Investments—publicly traded securities		12	
12	Investments—other securities. See Part IV, line 11		13	
13	Investments—program-related. See Part IV, line 11		14	
14	Intangible assets		15	
15 16	Other assets See Part IV, line 11	178868	_	187176
		3150		
17	Accounts payable and accrued expenses	3130	18	2425
18	Grants payable		19	
19	Deferred revenue		20	
20	Tax-exempt bond liabilities		21	
<u>ğ</u> 21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key		2.7	`
21 22 22	employees, highest compensated employees, and disqualified	h		· · · · · · · · · · · · · · · · · · ·
	persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25 26	Other liabilities. Complete Part X of Schedule D	2450	25	0.405
120	Total liabilities. Add lines 17 through 25	3150	26	2425
နှင့် ရ	Organizations that follow SFAS 117, check here ▶ ☐ and			, %
2 2	complete lines 27 through 29, and lines 33 and 34.	175718	27	184751
27	Unrestricted net assets	113110	28	104/51
28	Temporarily restricted net assets		29	
29	Permanently restricted net assets		29	
27 28 29 30 31 32 33 33	Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34.		`	
2 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	175718		184751
34	Total liabilities and net assets/fund balances	178868		187176

Pa	rt XI Financial Statements and Reporting						
			Yes	No			
1	Accounting method used to prepare the Form 990: 🗹 Cash 🗌 Accrual 🔲 Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O	,	,	,			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?						
b	Were the organization's financial statements audited by an independent accountant?	2b	✓				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	1					
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	✓	ļ			
	If the organization changed either its oversight process or selection process during the tax year, explain in		`				
	Schedule O						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	\$.		į `			
	issued on a consolidated basis, separate basis, or both.			ļ			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
За	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		✓			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b					

Form **990** (2009)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

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

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

OMB No 1545-0047 Open to Public

Inspection Internal Revenue Service Name of the organization Employer identification number **Terre Haute Catholic Charities Foodbank** 1074018 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(IV). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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.) An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/9 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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 c ☐ Type III-Functionally integrated a 🗹 Type I **b** Type II 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Nο (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? . . . 11g(iı) (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? 11g(m) Provide the following information about the supported organization(s). h (ii) EIN (in) Type of organization (iv) is the organization (i) Name of supported (v) Did you notify (vi) Is the (vii) Amount of in col (i) listed in your organization in col organization (described on lines 1-9 the organization in support col (i) of your above or IRC section. governing document? (i) organized in the US? (see instructions)) support? Yes Yes No No Yes

Total

Par	Support Schedule for Org (Complete only if you check	anizations [Described in	Sections 170	0(b)(1)(A)(iv)	and 170(b)(1)(A)(vi)
202	tion A. Public Support	ved the box	On line 3, 7,	or o or Fart i.	,		
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
- Ca	icidal year (or ilsea) year beginning in	(4) 2000	(6) 2000	(0) 2007	(0) 2000	(6) 2003	(i) rotai
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	! 					
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included	×	≱ ' ≸	* *			
6	on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4	**	· *	* *	· · · · · · · · · · · · · · · · · · ·	\$	
	tion B. Total Support		I	I		L X	
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 4	(-,	(,	(0) =001		(6) 2000	(.,
7 8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10 .		<u> </u>			,	
12	Gross receipts from related activities, etc	. (see instructio	ons)			12	
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						
	tion C. Computation of Public Sup						
14	Public support percentage for 2009 (line (=			14	%
15	Public support percentage from 2008 Sch					15	<u>%</u>
16a	33% % support test—2009. If the organization qualifies						ck this box . ► □
b	331/3 % support test - 2008. If the organization qua				and line 15 is :	33½% or more, 	check this
17a	10%-facts-and-circumstances test—2009. 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 18	10%-facts-and-circumstances test – 2008 more, and if the organization meets the "facts-and-circumsta Private foundation. If the organization did	acts-and-circum inces" test. The	nstances" test, o organization qua	check this box a alifies as a public	ind stop here. ly supported or	Explain in Part ganization	IV how the► □

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.)

Sec	tion A. Public Support	ca the box of	11 11110 0 01 1 0				
	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5					ļ	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)	* * * * * *		**:		(\$?	_
	tion B. Total Support	T				τ	
Ca	elendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6 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					į	
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 organization, check this box and stop	here		nd, third, fourt	-	ear as a section	
Sec	tion C. Computation of Public Su						
15 16						<u>%</u> %	
Sec	tion D. Computation of Investmen						
17		Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) . 17 %					
18	Investment income percentage from 20					18	<u>%</u>
19a	33% % support tests—2009. If the org	oox and stop he	ere. The organi	zation qualifie	s as a publicly	supported orga	anization 🕨 🔲
b	33\% support tests - 2008. If the organ line 18 is not more than 33\% %, check this						
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	o, check this b	ox and see inst	tructions ►

Schedule A (F	om 990 or 990-EZ) 2	009						Pa	ige 4
Part IV	Supplementa Part II, line 17	I Information a or 17b; and	. Complete i Part III, line	this part to 12. Provide	provide the any other	explanations additional in	s required by	y Part II, line ee instructions	10; s.
					<u> </u>				

							·		
									<u>-</u>

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

Name of the organization	Employer identification number
Terre Haute Catholic Charities Foodbank	31 1074018
Form 990 , Part VI, Line 11A - Organization's Process to Review Form 990	
The Council Treasurer presents the draft of Form 990 to the finance committee and to the	Council and leads the
discussion over its content. Revisions are made to the draft as necessary. The Council for	ormally approves the 990 prior
to filing.	
Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy	
Conflict of Interest statements are provided to Council members . Any conflicts disclosed	d are reviewed by the
Council and appropriate steps are taken to resolve the conflict. If a conflict involves a Co	uncil member then that
Council member abstains from any vote regarding the conflict.	
Form 990, Part VI, Line 15A - Compensation Process for Executive Director's Compensation	on
Executive Director's compensation is reviewed by an Executive committee for reasonable	ness. The committee compares
the compensation with similar positions held in other non-profit organizations in the same	geographic area. Once the
compensation is approved by the committee it is submitted with the budget to the full Cou	uncil for approval.
Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation	•
Requests for copies of governing documents must be made in writing to the Executive Di	rector.
	·
······································	

Schedule O (Form 990) 2009	Page 2
Name of the organization	Employer identification number
	1
	