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Form 990-EZ

Department of the Treasury

Internal Revenue Service

Short Form 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)

➤ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total

assets less than \$1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

2009

Open to Public Inspection

Α	For	the 2009	calendar year, or tax year beginning 07/01, 2009, a	nd ending	_	06/30/2010
, B	Check	rf applicable	Please C Name of organization		D	Employer identification number
5 [7	ddress	use IRS COMMUNITY HARVEST FOOD BANK ENDOWMENT			
i -		nange ame change	label or Final mounts 70426000		٦	5-2094471
, -	—	•	print of the second of the sec	oom/suite		Telephone number
-		ıtıal return	Soc I			•
L		mination	Specific WELLS PARGO BANK, N.A. 1919 DOUGLAS STREET	2NDFLOOR		260) 481-6458
L	re	nended lum	Instruc- City or town, state or country, and ZIP + 4		F	Group Exemption
. 1.		oplication ending	tions. OMAHA, NE 68102-1310			Number · · · ►
-	•	Section 5	501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach	G Accounti	ng me	ethod: X Cash Accrual
i			a completed Schedule A (Form 990 or 990-EZ).	Other (s	pecify	› ▶
_						if the organization is not
	Mak	osite: >	N / A		_	ach Schedule B (Form 990,
١.				- '		•
<u>J</u>			atus (check only one) - X 501(c) (3) ◀ (insert no) 4947(a)(1) or 52			
K			if the organization is not a section 509(a)(3) supporting organization and its gross reco		-	
_	Fom	<u>1 990-EZ o</u>	r Form 990 return is not required, but if the organization chooses to file a return, be sure	to file a comple	ete ret	
L	Add I		and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-		<u> </u>	75 , 487.
G	art l	Reve	enue, Expenses, and Changes in Net Assets or Fund Balanc	es(See the i	<u>nstru</u>	uctions for Part I)
_	1	Contr	ibutions, gifts, grants, and similar amounts received		1	
8	2		am service revenue including government fees and contracts		2	
7	3		pership dues and assessments		3	
9	4	lavasi	tment income ATCH .2		4	7,213.
0	1			68,274.	-3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ري	3		s amount from sale of assets other than inventory		÷-,	
	ŀ		cost or other basis and sales expenses	60,562.	==	
	_	c Gain	or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	• • • • • • • • •	5c	7,712.
	š 6	Special	events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here	.▶ □		
7		a Gross	s revenue (not including \$ of contributions			
Zâ	2	report	ted on line 1) 6a 6a	- 1.		
SCANNED		b Less	direct expenses other than fundraising expenses 6b			
7			ncome or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	
- 20	- 1		s sales of inventory, less returns and allowances		Ę=",	
	Ι.					,
			0001 01 90000 0010	 	-31-4 70	
	1_		s profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	• • • • • • • • •	7c	
	8	-	revenue (describe >	···································	_8_	14.005
_	_ 9	Total	revenue. Add lines 1, 2, 3, 4, 5 c, 6c, 7c, and 8	· · · · >	9	14,925.
	10	Grant	is and similar amounts paid (attach schedine) E.C.E.IV.E.D. ATCH . 3		10	5,777.
	11	Bene	fits paid to or for members		11	
9	g 12			[12	600.
		Profe	ssional fees and other payments to independent contractors		13	850.
7	14		pancy, rent, utilities, and maintenance		14	
ņ	۱ ₁₅ ا دُ		ng, publications, postage, and shipping $OGDEN.U.T$		15	
	16		expenses (describe > ATCH 4	' ' ' ' ' ' ' '	16	43.
	17		l expenses. Add lines 10 through 16		17	7,270.
_			(defent) for the consequence (Outland Loss 47 from Loss O)		18	7,655.
9	<u> </u>		ss or (deficit) for the year (Subtract line 17 from line 9)	· • • • • •		7,833.
Not Accete	<u> </u>		ssets or fund balances at beginning of year (from line 27, column (A)) (must agree with	1	Æ.	
<	ž		of-year figure reported on pnor year's return)		19	270,461.
ţ	j 20		changes in net assets or fund balances (attach explanation) \dots ATCH $.5\dots$		20_	353.
_	21	Net a	ssets or fund balances at end of year Combine lines 18 through 20	<u> ▶</u>]	21	278,469.
E	art l	Bala	ance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file For	m 990 instead	of For	m 990-EZ.
			(See the instructions for Part II) (A) Begin	ning of year	_	(B) End of year
2:	2 0	ash, savin	gs, and investments ATCH 6	270,461.	22	278,469.
2:		and and bu		<u></u>	23	
24					24	}
			s (describe >)	270,461.	25	278,469.
2		otal asse	· · · · · · · · · · · · · · · · · · ·	2,0,401.		270,409.
20			lities (describe)	270 465	26	270 (60
2			s or fund balances (line 27 of column (B) must agree with line 21)	270,461.	27	278,469.
JS	3,000	For Prn	vacy Act and Paperwork Reduction Act Notice, see the separate instructions.			Form 990-E Z (2009)

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Form **990-EZ** (2009) (PAGE

Fon	n 990-EZ (2009)				35-	2094471		Page 2
Pi	art III Statement of Program Service Accomplishme	ents (See the instruct	ions for Part III)				penses	
Wh	at is the organization's primary exempt purpose?				1	(Required	for section and 501(c)(4)	
	scribe what was achieved in carrying out the organization's exi	empt purposes in a clea	r and concise mann	er.	[organizatio	ns and section	
	cribe the services provided, the number of persons benefited, and				[4947(a)(1) for others)	trusts, optiona	1
 28	SUPPORTS COMMUNITY HARVEST FOOD BANK WHI	CH PROVIDES			† –			
	EMERGENCY AND SUPPLEMENTAL FOOD AND HUNG			_	}	Ì		
	EDUCATIONAL INFORMATION TO THOSE IN NEED			_				
		s foreign grants, check here		\neg	28a	ļ		5,777
29	Grants 9 37777.) It this amount module:	s loreigh grants, check here			20a	 		7, , , ,
29								
					1	}		
				_				
	(Grants \$) If this amount includes	foreign grants, check here	• • • • • • •		29a			
30								
		······································		_				
	(Grants \$) If this amount includes	foreign grants, check here			30a	ļ		
31	Other program services (attach schedule)			• •				
		foreign grants, check here			31a	<u> </u>		
32	Total program service expenses (add lines 28a through 31a)	<u></u>	<u> _. _. </u>	<u> </u>	32			777
Pi	art IV List of Officers, Directors, Trustees, and Key Emplo	yees. List each one even	if not compensated (S	See	the ins	tructions fo	r Part IV)	
	(A) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,			butions to enefit plans &	(e) Expe	nse
	(a) Name and address	devoted to position	enter -0)			mpensation	other allow	ano ances
A	TTACHMENT 7	}	600.			-0 -		-0-
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Form 990-EZ (2009)

Part	Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			1
	description of each activity	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of			
	the changes	34	14. 800	X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but			
	not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T	Tracket &	Della Maria	25.
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			
_	6033(e) notice, reporting, and proxy tax requirements?	35a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		<u> </u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant dosposition of net assets	1		
	during the year? If "Yes," complete applicable parts of Schedule N	36	F. 100	X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions		تحشند	J:1
b	Did the organization file Form 1120-POL for this year?	37b	5	X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	~		
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	M_ v22	X
	If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations. Enter	-		
39	Control of			
a	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 39a 39b	-		
b		-		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ 0. section 4915 ▶ 0.			
	section 4911 ► 0., section 4912 ► 0., section 4955 ► 0. Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			17
D	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified	388	102 143	34.43
	person in a prior year, and that the transaction has not been reported on any of the organization's prior			İ
	Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		x
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	****		1134
·	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c		3	
_	reimbursed by the organization		2	
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
_	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed ▶INDIANA			
42 a	The organization's books are in care of ▶JENNIFER KING, WELLS FARGO Telephone no ▶ 260-46	1-645	51	
	Located at ► FORT WAYNE, IN ZIP + 4 ► 46801			
b	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		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign county. ▶		3	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreing Bank			
	and Financial Accounts.		3.7	
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Х
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the tax year ► 43			
			<u>,</u>	
			Yes	
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	1	المستر	
	Form 990-EZ	44	<u> </u>	X .
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If		لنشت	
	"Yes," Form 990 must be completed instead of Form 990-EZ			X
		om 99	11-6/	しついり

Page 4

Part VI	501(c)(3) organizations and section 4947 and complete the tables for lines 50 and	(a)(1) nonexempt chari					
46 D	id the organization engage in direct or indirect p	olitical campaign activities	on behalf of c	or in opposition to		Yes N	ю
ca	andidates for public office? If "Yes," complete Sche	dule C, Part I			46	X	
	id the organization engage in lobbying activities? If '				47	X	
48 Is	the organization a school as described in section 1	70(b)(1)(A)(ii)? If "Yes," coi	mplete Schedule	E	48	X	
49 a D	id the organization make any transfers to an exemp	t non-charitable related org	anization?		49a	X	
	"Yes," was the related organization a section 527 or				49b		
	omplete this table for the organization's five high						кеу
er	mployees) who each received more than \$100,000	of compensation from the	ne organization	If there is none, en	ter "Nor	ne "	
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	acco	Expense ount and illowance	5
NONE							
							_
							_
			<u> </u>	 			
	otal number of other employees paid over \$100,000	► NONE	<u></u>	<u> </u>	<u> </u>		_
	100,000 of compensation from the organization I (a) Name and address of each independent contractor paid mo			of service	(c) Com	pensation	_
NONE							
					 		
<i></i>			- 100		·		
d To	otal number of other independent contractors receiv		<u>NON</u>				_
	Under penalties of perjury, I declare that I have examined this and belief, it is true, correct, and complete Declaration of pre					ige ———	
Sign	Show Wells	··		10/22/10)		
Here	Signature of officer LISA Weber	, Tax Officer		eate			_
	Type or print name and title	Date	Check if	Preparer's identifying n	umber (See	instruction	
Paid	Preparer's signature	9.30,10		P00151	-		.,
Preparer Use Only	Firm's name (or () BKD, LLP	<u> </u>		IN ▶44-016	0260		_
		FORT WAYNE, IN 46802	Р	hone no ▶ 260-46	0-400	0	_
May the I	RS discuss this return with the preparer shown about			<u></u> . ≻	XYes	N	0
				F	om 990	- EZ (20	09)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. OMB No. 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization COMMUNITY HARVEST FOOD BANK ENDOWMENT

FUND TRUST - 70426800 35-2094471 Reason for Public Charity Status (All organizations must complete this part) See instructions. Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in 2 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). 3 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a X Type I Type III - Functionally integrated d Type III - Other e X 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 organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the a following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) No and (iii) below, the governing body of the supported organization? Х 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support above or IRC section governing document? col. (i) of your (i) organized in the (see instructions)) support? US? Yes No Yes No ATTACHMENT Total 5,777.

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Par	Support Schedule for Or (Complete only if you chec	ganizations D ked the box o	Described in S n line 5, 7, or 8	sections 170(3 of Part I.)	(b)(1)(A)(iv) a	nd 170(b)(1)(A	4)(vi)
Sec	tion A. Public Support						
	endar 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")						
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		<u> </u>		 -	 	<u> </u>
5	The portion of total contributions by each		}				
	person (other than a governmental unit or	1				'	1
	publicly supported organization) included	4 4 - L -	52171	-	26222	n. aare.	
	on line 1 that exceeds 2% of the amount			,			
	shown on line 11, column (f)	ļ	}		 	ļ	
6	Public support. Subtract line 5 from line 4.	<u> </u>	<u> </u>		`	* '	
	tion B. Total Support	·					
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4					ļ	
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 carned 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>	<u> </u>			
12	Gross receipts from related activities, etc. (s	ee instructions)				12	<u>-</u>
13	First five years. If the Form 990 is organization, check this box and stop here		<u>.</u> <u></u>				
	tion C. Computation of Public Sup					T	
	Public support percentage for 2009 (lin					14	<u>%</u>
15	Public support percentage from 2008 S						
16a	33 1/3 % support test - 2009. If the	-			*		
	this box and stop here. The organizati			-			
b	33 1/3 % support test - 2008. If the	_					
	check this box and stop here. The org						
17a	10%-facts-and-circumstances test - 2						
	or more, and if the organization m					-	•
	Part IV how the organization meets			-	-	· · · · · ·	supported
	organization						▶[_]
b	10%-facts-and-circumstances test -	2008. If the or	ganization did n	ot check a box	x on line 13, 16	sa, 16b, or 17a,	and line
	15 is 10% or more, and if the org	anızatıon meet	s the "facts-and	l-circumstances	s" test, check t	his box and st	op here.
	Explain in Part IV how the organization	on meets the '	"facts-and-circum	stances" test.	The organization	on qualifies as a	a publicly
	supported organization		<i>.</i>				▶∐
18	Private foundation. If the organization						and see
	instructions	<u></u>	<u></u>	. <u></u>	<u></u>	<u></u>	▶∟
	· · · · · · · · · · · · · · · · · · ·					Schedule A (Form 9)	

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						
Ci	ilendar 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 ")						
2	Gross receipts from admissions, merchandise						
-	sold or services performed, or facilities						
	·						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose				-		
3	Gross receipts from activities that are not an	l					
	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					i	
	organization without charge			"		,	
6	Total. Add lines 1 through 5						
_	Amounts included on lines 1, 2, and 3	- 					
, a	received from disqualified persons						
ь	Amounts included on lines 2 and 3				<u> </u>		
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year					<u> </u>	
C	Add lines 7a and 7b	Elem Total I = Let				TURNS BET WEEK	
8	Public support (Subtract line 7c from	Pigalia (Liéque) Bristo de Gregoria			1622. H - Jeng -		
	line 6)	리 () 세 : 세 : # T == 1		gram - e; - g ^{*a} -			<u> </u>
<u>Sec</u>	tion B. Total Support						
C	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						L
_							
	Gross income from interest, dividends,					_	
	payments received on securities loans,						
	payments received on securities loans, rents, royalties and income from similar						
10 a	payments received on securities loans, rents, royalties and income from similar sources						
10 a	payments received on securities loans, rents, royalties and income from similar sources						
10 a	payments received on securities loans, rents, royalities and income from similar sources						
10 a	payments received on securities loans, rents, royalties and income from similar sources						
10 a	payments received on securities loans, rents, royalties and income from similar sources						
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10 a	payments received on securities loans, rents, royalties and income from similar sources						
10 a	payments received on securities loans, rents, royalties and income from similar sources						
10 a	payments received on securities loans, rents, royalties and income from similar sources						
10 a b c	payments received on securities loans, rents, royalties and income from similar sources						
10 a b c 11	payments received on securities loans, rents, royalties and income from similar sources						
10 a b c	payments received on securities loans, rents, royalties and income from similar sources						
10 a b c 11	payments received on securities loans, rents, royalties and income from similar sources						
10 a b c 11	payments received on securities loans, rents, royalties and income from similar sources	the organization	's first, second,	third, fourth, or	fifth tax year a	s a section 501	(c)(3)
10 a b c 11 12	payments received on securities loans, rents, royalties and income from similar sources	-			-		· · · · ·
10 a b c 11 12 13 14	payments received on securities loans, rents, royalties and income from similar sources	<u> </u>	<u></u>		-		· · · · ·
10 a b c 11 12 13 14	payments received on securities loans, rents, royalties and income from similar sources	pport Percent	age		-		· · · · ·
10 a b c 11 12 13 14 Sec	payments received on securities loans, rents, royalties and income from similar sources	oport Percent	age by line 13, column	(f))	<u></u>	<u> </u>	
10 a b c 11 12 13 14 Sec 15 16	payments received on securities loans, rents, royalties and income from similar sources	oport Percent olumn (f) drvided I ule A, Part III, line	age by line 13, column	(f))	<u></u>	15	%
10 a b c 11 12 13 14 Sec 15 16 Sec	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on	pport Percent olumn (f) drvided I ule A, Part III, line at Income Per	age by line 13, column 15	(f))		15 16	% %
10 a b c 11 12 13 14 Sec 15 16 Sec 17	payments received on securities loans, rents, royalties and income from similar sources	pport Percent olumn (f) divided I ule A, Part III, line at Income Perc ne 10c, column (f)	age by line 13, column 15 centage divided by line 13	(f))		15 16	% %
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10 a b c 11 12 13 14 Sec 15 16 Sec 17 18 19 a	payments received on securities loans, rents, royalties and income from similar sources	pport Percent column (f) divided but A, Part III, line at Income Percent 10c, column (f) Schedule A, Part organization did rothis box and sto	age by line 13, column 15 centage divided by line 13 Ill, line 17 not check the boop here The org	(f)) , column (f)) x on line 14, an anization qualifie	d line 15 is mor	15 16 17 18 e than 331/3 %, supported organ	% % % % and line
10 a b c 11 12 13 14 Sec 15 16 Sec 17 18 19 a	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on	poport Percent column (f) divided but A, Part III, line at Income Percent 10c, column (f) Schedule A, Part proganization did repair box and stopanization did not particular proganization did not particular programme pr	age by line 13, column 15 centage divided by line 13 Ill, line 17 not check the boop here The org	(f)) , column (f)) x on line 14, an anization qualifie line 14 or line 15	d line 15 is mor s as a publicly 9a, and line 16 is	15 16 17 18 e than 331/3 %, supported organ s more than 331/3	% % % % and line uzation 3%, and
10 a b c 11 12 13 14 Sec 15 16 Sec 17 18 19 a b	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on	poport Percent olumn (f) divided but the A Part III, line at Income Percent 10c, column (f) Schedule A, Part organization did repair box and stopanization did not this box and second second particular this box and sec	age by line 13, column 15 centage divided by line 13 Ill, line 17 not check the boop here The org check a box on top here The or	(f)) , column (f)) x on line 14, an anization qualifie line 14 or line 19 ganization qualifii	d line 15 is mor s as a publicly 9a, and line 16 is	15 16 17 18 e than 331/3 %, supported organ is more than 331/3 supported organ	% % % % and line uzation 3 %, and uzation
10 a b c 11 12 13 14 Sec 15 16 Sec 17 18 19 a	payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on	poport Percent olumn (f) divided but the A Part III, line at Income Percent 10c, column (f) Schedule A, Part organization did repair box and stopanization did not this box and second second particular this box and sec	age by line 13, column 15 centage divided by line 13 Ill, line 17 not check the boop here The org check a box on top here The or	(f)) , column (f)) x on line 14, an anization qualifie line 14 or line 19 ganization qualifii	d line 15 is mores as a publicty ga, and line 16 is as a publicty of check this bo	15 16 17 18 e than 331/3 %, supported organ is more than 331/3 supported organ	% % % and line uzation 3%, and uzation uctions

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

				ATTAC	HMENT 1	
SCHEDULF A, PART 1 - INFORMATION ABOUT SUPPORTED ORGAN (I) NAME OF SUPPORTED ORGANIZATION	(II) EIN	(III) TYPE OF ORGANIZATION	(IV) YES NO	(V) YES NO	(VI) YES NO	(VII) AMOUNT OF SUPPORT
COMMUNITY HARVEST FOOD BANK OF NORTHEAST INDIANA	44-0160260	09	х	х	х	5,777.
TOTAL AMOUNT OF SUPPORT					`	5,777

FORM 990EZ, PART I - INVESTMENT INCOME

DESCRIPTION

AMOUNT

DIVIDEND INCOME

7,213.

TOTAL

7,213.

ATTACHMENT 3 FORM 990EZ, PART I - GRANTS AND SIMILAR AMOUNTS PAID

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

GRANIS PAID

RECIPIENT NAME AND ADDRESS

IN EXCESS OF \$5000

COMMUNITY HARVEST FOOD BANK FORT WAYNE, IN 46802

RELATED ENTITY PUBLIC

SUPPORT FOR EMERGENCY AND SUPPLEMENTAL FOOD PROGRAMS

5,777

TOTAL CONTRIBUTIONS PAID

5,777.

ATTACHMENT 3
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FORM 990EZ, PART I - OTHER EXPENSES

FOREIGN TAXES PAID MISCELLANEOUS EXPENSE 23.

20.

TOTAL

43.

FORM 990EZ, PART I - OTHER CHANGES IN FUND BALANCES

INCREASES IN FUND BALANCES

CASH ADJUSTMENT

353.

TOTAL

353.

FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

	BEGINNING	END
DESCRIPTION	<u>OF YEAR</u>	OF YEAR
SAVINGS	7,236.	7,304.
INVESTMENTS - SECURITIES	263,225.	271,165.
TOTALS	<u> </u>	278,469.

ATTACHMENT 7	CONTRIBUTIONS EXPENSE ACCT. TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES	0. 0.	0.
KEY EMPLOYEES	COMPENSATION	. 009	600.
FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	TITLE AND AVERAGE HOURS PER WEEK NAME AND ADDRESS DEVOTED TO POSITION	WELLS FARGO WELLS FARGO BANK, N.A. 1919 DOUGLAS 2NDFLOOR OMAHA, NE 68102-1310	GRAND TOTALS

COMMUNITY HARVEST FOOD BANK ENDOWMENT Schedule D Detail of Long-term Capital Gains and Losses

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	Date	Date	Gross Sales	Cost or Other	Long-term
Description	Acquired	Sold	Price	Basis	Gain/Loss
CAPITAL GAINS (LOSSES) FROM SECURITIES					
SHORT-TERM GAIN ON SALE OF SECURITIES	VAR	VAR	45,987.	42,565.	3.422
N SALE OF SECURTIES	VAR	VAR	22,287.	17,997.	4 4
TOTAL CAPITAL GAINS (LOSSES) FROM SECURITI	ES		68,274.	60,562.	7,712.

JSA 9F0970 2 000

Totals

ATTACHMENT 8

60,562.

68,274.