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Form **990-EZ** 

## 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)

2011

OMB No 1545-1150

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

➤ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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.

A	For the		, 20		
В	Check if ap			D Employer	identification number
	Address c	hange FONDY FOOD PANTRY INC.  Number and street (or P O. box, if mail is not delivered to street address)		5/-	0156435
닏	Name cha		Room/suite	E Telephone	number
닏	Initial retur	I E.O BOX 972		(920)	921-3363
H	Terminate Amended	City or town, state or country, and ZIP + 4		F Group Ex	remption
ă	Application	$\mathbf{E} = \mathbf{E} + $	92	Number	<b>&gt;</b>
G	Account	ing Method: ☑ Cash ☐ Accrual Other (specify) ►		Check ▶ □	if the organization is not
ı	Websit	e: <b>▶</b>			ittach Schedule B
J :	Tax-exen	npt status (check only one) — √501(c)(3) 501(c) ( ) ◀ (insert no.) 4947	7(a)(1) or 527	(Form 990, 9	90-EZ, or 990-PF).
K	Check ▶		section 527 organizati	on <b>and</b> its are	ess receipts are normally
	not more	than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 9	-	-	•
	the orga	nization chooses to file a return, be sure to file a complete return.			
L	Add lines	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 of	or more, or if total asset	ts (Part II,	
1	ine 25, o	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶	\$
F	art I	Revenue, Expenses, and Changes in Net Assets or Fund B	Balances (see the	instruction	ns for Part I.)
		Check if the organization used Schedule O to respond to any que	•		•
	1				114.550
	2	Program service revenue including government fees and contracts		2	<del>  "                                   </del>
$\cong$	3			3	
" " "	4	Investment income		4	915
<del>90</del>	5a	Gross amount from sale of assets other than inventory	5a		
9	Ь	Less: cost or other basis and sales expenses	5b		
~	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b	from line 5a)	5c	
APR	6	Gaming and fundraising events	•		
	a	Gross income from gaming (attach Schedule G if greater than	l		
<u> </u>	1	\$15,000)	6a	ļ	
<b>~</b> 5	Ь	Gross income from fundraising events (not including \$ 555.7	of contribution	ns	
<u></u>		from fundraising events reported on line 1) (attach Schedule G if the	<u> </u>	ŀ	
プログライン Revenue		sum of such gross income and contributions exceeds \$15,000)	6b —	ŀ	
راو	C	Less: direct expenses from gaming and fundraising events	6c /2/b		
	d	Net income or (loss) from gaming and fundraising events (add lines	6a and 6b and su	btract	
	1	line 6c)		· 6d	<1716>
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less: cost of goods sold	7b		
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line	7a)	7с	
	8	Other revenue (describe in Schedule O)	· · · · · · · · · · · · · · · · · · ·	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . DEFE	VED. I.	. ▶ 9	113,749
_	10	Grants and similar amounts paid (list in Schedule O)	A PT	10	
	11	Benefits paid to or for members		11	
S	12	Salaries, other compensation, and employee benefits	·2012   St	12	
Expenses	13	Professional fees and other payments to independent contractors.		13	
9	. 14	Occupancy, rent, utilities, and maintenance	1.117	14	8330
Ü	15	Printing, publications, postage, and shipping OGDEN	<u> </u>	15	1031
	16	Other expenses (describe in Schedule O)	<i></i> .	16	<del></del>
	17	Total expenses. Add lines 10 through 16	<u> </u>	. ▶ 17	137,032
93	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	<i>.</i> <del></del>	18	(23,283)
e e	19	Net assets or fund balances at beginning of year (from line 27, colu	mn (A)) (must agre	e with	
As				· · 19	<del>                                     </del>
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)		· · <u>  · </u>	
	21	Net assets or fund balances at end of year. Combine lines 18 through	20	. ▶ 21	
Fo	r Papen	work Reduction Act Notice, see the separate instructions.	Cat. No 10642I		Form <b>990-EZ</b> (2011)

# FONDY FOOD PANTRY INC. 51-015 6435

Form 990-EZ (2011)

Form 99	0-EZ (2011)		P	age 3
Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	ie .	
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	٧	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		/
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	-	/
35 <sub>a</sub>	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		/
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	† ·	
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		/
þ	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	.		
b 40=	Gross receipts, included on line 9, for public use of club facilities	.		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
_	section 4911 ► ; section 4912 ► ; section 4955 ► Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
Ь	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		1/
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	705		
	organization managers or disqualified persons during the year under sections 4912,			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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		<b>/</b>
41	List the states with which a copy of this return is filed. ▶			
<b>42</b> a	The organization's books are in care of $\triangleright$ SUSAN STRONG Telephone no. $\triangleright$ (92	0) 9.	22-	8260
_	Located at ▶ 738 GLENWOOD DR., FOND DU LAC, WZ 54935 ZIP+4 ▶			
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 account)?	42b	Yes	No
	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.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		. 1	▶ 🗌
	and enter the amount of tax-exempt interest received or accrued during the tax year			
	Dildi.		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		<u>/</u>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
C	Did the organization receive any payments for indoor tanning services during the year?	44c	[]	
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		

# FONDY FOOD PANTRY INC. 51-0156435

Form 99	0-EZ (2011)						P	age 4
46	Did the organization engage, directly or	indirectly, in political of	campaign activities of	n behalf of o	r in opposition	n [	Yes	No
Part	to candidates for public office? If "Yes,"  Section 501(c)(3) organization  501(c)(3) organizations and section 52, and complete the table.  Check if the organization used So	s and section 4947 tion 4947(a)(1) none s for lines 50 and 51	<b>7(a)(1) nonexempt</b> xempt charitable t I.	charitable rusts must a	trusts only.			<b>.</b> ∠.
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa	activities or have a	section 501(h) elect	ion in effect	during the tax	47	Yes	No
48 49a b 50	Is the organization a school as described Did the organization make any transfers If "Yes," was the related organization a s Complete this table for the organization' employees) who each received more that	to an exempt non-cha ection 527 organizations s five highest comper	antable related organon? on? osated employees (o	nization?  ther than office		48 49a 49b s, truste enter "N	es an	d key
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health contributions benefit plans, compe	to employee (e	) Estimate other con		
f 51	Total number of other employees paid or Complete this table for the organization			t contractors	who each re	navia:	more	
	\$100,000 of compensation from the org	anization. If there is no	one, enter "None."			mpensati	<u> </u>	
	Vone							
			-					
52	Total number of other independent control Did the organization complete Schedule nonexempt charitable trusts must attach	A? Note: All section 5	601(c)(3) organization	•	<i>⊗</i> .)(1) ►	<b>Ves</b>		No
Under p true, cor Sign Here	enalties of perjury, I declare that I have examined this rect, and complete. Declaration of preparer (other that Signature of officer  SUSAN K. STR ( Type or print name and title	un officer) is based on all info	nying schedules and stater ormation of which prepare	ments, and to the r has any knowle Dat	dge. 3/11/15	tedge and	d belief,	it is
Paid Prepu Use (	I =	Preparer's signature			Check ☐ if self-employed	PTIN		

#### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No 1545-0047

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

Open to Public

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	of the organization	01.1-1	V TIV				1	Employer id		
	NDY FOOD		Y INC.					<del> </del>	1561	, -
Par			rity Status (All orga				<del></del>	_	nstructio	ns.
		•	ition because it is: (Fo		-		-	•		
			hes, or association of			ed in sec	tion 170(	(b)(1)(A)(i)	).	
	_		170(b)(1)(A)(II). (Attac		-		702.141	ALCIN		
			spital service organiza						M-1/41/41	113 E-44
4	_	earch organizations, city, and state	on operated in conjunc	Ction with	ı a nospiti	aı descni	oea in <b>se</b>	cuon 170	)(A)(1)(A)(	ill). Enter the
5	An organization		the benefit of a colleg	ge or uni	versity ov	wned or	operated	by a gov	vernment	al unit described in
6			nment or government	al unit de	scribed in	section	170(b)(1	)(A)(v).		
7	An organization	n that normally	receives a substantia (A)(vi). (Complete Par	al part of					it or from	the general public
8	☐ A community t	rust described i	n section 170(b)(1)(A)	<b>)(vi).</b> (Cor	npiete Pa	rt II.)				
9	☐ An organizatio	n that normally	receives: (1) more tha	an 331/s%	6 of its su	pport fro	om contri	ibutions, i	members	hip fees, and gross
	support from	gross investme	d to its exempt function income and unrelifter June 30, 1975. Se	lated bus	siness tax	kable ind	come (les	ss section		
10	☐ An organizatio	n organized and	operated exclusively	to test fo	or public s	safety. Se	e sectio	n 509(a)(	4).	
		_	nd operated exclusive		-	-			-	or to carry out the
			olicly supported organ describes the type of							
	a 🗌 Typel	b 🗌	Type II c	□ Туре	III-Functi	ionally in	tegrated		d 🗔	Type III-Other
e	☐ By checking the	nis box, I certify	that the organization	is not co	ntrolled d	irectly or	indirecti	y by one	or more o	lisqualified persons
	other than fou	ndation manage	ers and other than one	e or more	publicly	support	ed organ	izations d	lescribed	in section 509(a)(1)
	or section 509	(a)(2).								
f			a written determination	on from	the IRS t	hat it is	а Туре	i, Type i	I, or Typ	e III supporting
	•	check this box								🗆
g			he organization accep	pted any	gift or co	ontributio	n from a	ny of the	:	
	following pers									
			ndirectly controls, eitlody of the supported o							d Yes No
	(ii) A family m	ember of a pers	on described in (i) abo	ove?						11g(ii)
	(iii) A 35% cor	ntrolled entity of	a person described in	ı (i) or (ii)	above? .					11g(iii)
h	Provide the fo	llowing informati	on about the support	ed organi	ization(s).					
(i)	Name of supported	(ii) EIN	(iii) Type of organization		organization		ou notify		s the	(vii) Amount of
	organization		(described on lines 1–9 above or IRC section		sted in your document?		nization in of your	organizat	ion in col zed in the	support
			(see instructions))		1	ļ	port?		S ?	
				Yes	No	Yes	No	Yes	No	
(A)										
(B)										
(C)										
(D)										
(E)										

Schedule A (Form 990 or 990-EZ) 2011 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

Page 2

	(Complete only if you checked the Part III. If the organization fails to						ainy under
	on A. Public Support		1				
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	13,875	108,699	138,224	123,730	114,550	499,078
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	13,875	108,699	138,224	123,730	114,550	499,078
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						48,719
6	Public support. Subtract line 5 from line 4.						450,359
	on B. Total Support	L	.1	L	1		130772
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	13,875	108,699	138,224	123,730	114,550	499,078
8	Gross income from interest, dividends,	1	1				
	payments received on securities loans, rents, royalties and income from similar sources	424	220	196	1079	915	2884
9	Net income from unrelated business activities, whether or not the business is regularly carried on			51			51
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		J				502,013
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
<del></del>	organization, check this box and stop he			· · · · ·	· · · · ·	<del> </del>	🕨 🔲
	on C. Computation of Public Suppo			14	<del></del>	14 5	39,71 %
14	Public support percentage for 2011 (line Public support percentage from 2010 Sc					<del></del>	26.10 %
15 16a	331/a% support test—2011. If the organi						
	box and stop here. The organization qua						
b	331/3% support test-2010. If the orga	nization did n	ot check a bo	x on line 13 o	r 16a, and line	15 is 331/3%	or more,
	check this box and stop here. The organ						
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the " organization	ets the "facts facts-and-circ	-and-circumsta umstances" te	inces" test, ch st. The organiz	eck this box ar zation qualifies	nd <b>stop here.</b> i as a publicly s	Explain in supported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain In Part IV how the organization in supported organization	ition meets the eets	e "facts-and-c ts-and-circums	ircumstances" stances" test. 1	' test, check the the organization organizat	nis box and ston qualifies as	top here. a publicly ▶ □
18	<b>Private foundation.</b> If the organization diservations						
	instructions	· · · · ·	<u> </u>	<del></del>	<del></del>	<del>- · · · · · · · · · · · · · · · · · · ·</del>	

Part	e A (Form 990 or 990-EZ) 2011  Support Schedule for Organiza	tions Descr	ihed in Sect	ion 500(a)(2)			Page 3
T all t	(Complete only if you checked th				ization failed	to qualify und	der Part II.
	If the organization fails to qualify						
Secti	on A. Public Support			•			
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees		]				
_	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 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						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support			1	1		<del></del>
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	•					
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)					,	
14	First five years. If the Form 990 is for the		n's first, secor	nd, third, fourth	, or fifth tax y	ear as a section	on 501(c)(3)

• •	1 11 04 1140	years in a		330 13 101	410	" yu	11126		,,,,	<i>.</i>	Э,	30	001	ıu,	 u,	···	,	, 0	••••	u , ,	,,	-	<b>20</b> 0	. 30	<b>3011</b>	<b>51</b> 1	J	, (0)	v	
	organizati	ion, check t	his box	and stop i	nere								•																	
ecti	on C. Co	mputation	of Put	olic Supp	ort P	erc	en	ta	ge																					•

15	Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	94
16	Public support percentage from 2010 Schedule A, Part III, line 15	16	9
Secti	on D. Computation of Investment Income Percentage		
17	Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	94
18	Investment income percentage from 2010 Schedule A, Part III, line 17	18	9
19a	331/a% support tests-2011. If the organization did not check the box on line 14, and line 15 is more	re tha	n 331/3%, and line

17 is not more than 331/8%, check this box and stop here. The organization qualifies as a publicly supported organization .  $\blacktriangleright$ b 331/2% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/2%, and

line 18 is not more than 331/2%, 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

Part IV Supplemental Information. Complete this part to provide the Part II, line 17a or 17b; and Part III, line 12. Also complete the instructions).		
FORM 990EZ PARTI, LINE 16 C	THER EXPENSES:	
FOOD DISTRIBUTED	\$ 110,482	
PERSONAL CARÉ ITEMS DISTRIBUTED	2,572	
SUPPLIES	7,871	
WEBSITE	4,660	
STATE FEES	<u>89</u>	
VOLUNTEER EVENT	140	
INSURANCE	L762	
VERICLE RENTAL	57	
MIX-	33	***********
	*127,671	
FORM 990EZ PARTIL, LINE 24 OTHE	R ASSETS 1-1-11	12-31-1
FOOD INVENTORY	<u>\$ 13,581</u>	* 15,102
PERSONAL CARE ITEM INVENTORY	1,046	425
EQUIPMENT	3,246	5,012
	17,873	20,539
	***************************************	
	······································	
		***************************************

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