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Department of the Treasury

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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)

OMB No 1545-0047 2012 Open to Public

	nai Revenue Service			rements	Inspection
<u>A</u> _	For the 2012 of	alendar year, or tax year beginning $07/01/12$ , and ending $06/30/3$	L3		
* B (	Check if applicable	C Name of organization		D Employe	er identification number
	Address change	HOOSIERS FEEDING THE HUNGRY, INC		ļ	
- 1	Nama ahanaa	Doing Business As		45-	2402892
'	Name change	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telepho	ne number
	Initial return	505 CR 32			
7	Terminated	City, town or post office, state, and ZIP code			<del></del>
, ,				_	. 202 265
' نے	Amended return	CORUNNA IN 46730  F Name and address of principal officer		<b>G</b> Gross recei	pts\$ 393,365
	Application pending		H(a) Is this a g	roup return for a	ffiliates? Yes X No
		DEB TREESH			
		505 CR 32	H(b) Are all at		<u> </u>
		CORUNNA IN 46730	If "No	o," attach a list	(see instructions)
1	Tax-exempt status	X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527			
J	Website 🕨 🏌	WW.HOOSIERSFEEDINGTHEHUNGRY.ORG	H(c) Group ex	cemption numbe	er 🕨
K	Form of organization	X Corporation Trust Association Other ► L Y	ear of formation 2	011	M State of legal domicile IN
P	art I S	ummary			
		escribe the organization's mission or most significant activities			
d)		riding nutritious protein to food banks and hunger re	elief orga	anizatio	ons
ž		in Indiana			
rua Lua	"-0"				
了 20% Activities & Governance	0.05.01.45		V - f 4 1		
ő ő		is box  if the organization discontinued its operations or disposed of more than 25	% of its net ass	1 1	10
<b>∞</b> •5		of voting members of the governing body (Part VI, line 1a)		3	12
0% ties		of independent voting members of the governing body (Part VI, line 1b)		4	12
<b>%</b>	5 Total nui	mber of individuals employed in calendar year 2012 (Part V, line 2a)		5	0
₽ Aci	6 Total nui	mber of volunteers (estimate if necessary)		6	15
⊜`	7a Total uni	related business revenue from Part VIII, column (C), line 12		7a	0
JAN	<b>b</b> Net unre	lated business taxable income from Form 990-T, line 34		7b	0
7			Prior Ye		Current Year
(A) 2	8 Contribu	tions and grants (Part VIII, line 1h)	11	0,200	393,124
MMED Revenue	9 Program	service revenue (Part VIII, line 2g)			0
<i>€</i> ; §	10 Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)		6	241
Ø R	11 Other re	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		633	0
SCANNED Revenue	12 Total rev	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11	0,839	393,365
(J)	13 Grants a	nd similar amounts paid (Part IX, column (A), lines 1-3)			188,721
		paid to or for members (Parl IX, column A) Tiple (150)			0
(n		other compensation, employee benefits (Part IX, column (A)) nes 5-10)		5,191	
nses	16a Professi	onal fundraising fees (Part IX Golumn (A), line 11e)		0	
per	h Total fur	draising expenses (Part IX, column (b) line 25)	······································		<u></u>
Expe	17 Other ev	penses (Part IX, column (A) lines 11a-11d, 11f-24e)	1	9,739	137,007
	1	))		9,739	330,919
		penses Add lines 13–17 (must equal early column) (A), line 25)		1,100	62,446
- 0	19 Revenue	e less expenses Subtract line 18 from line 12	Beginning of Cu		End of Year
ts o	20 Total as	sets (Part X, line 16)		1,100	154,304
Asse Ratio	20 Total as	· · · · · · · · · · · · · · · · · · ·		0	689
Net Assets or Fund Balances	21 Totalilai	pilities (Part X, line 26)		1,100	153,615
		ets or fund balances. Subtract line 21 from line 20		1,100	155,615
		gnature Block	<del></del>	<del></del>	<del></del>
		perjury, I declare that I have examined this return, including accompanying schedules and statement to prepare the Declaration of which preparer has based on all information of which preparer has been prepared to the prepared to t			vledge and belief, it is
	de, correct, and c		as any knowledge	<del></del>	/2
		par 1264	·	///	23/1/
Sig	j''	Signature of officer		Date	,
He	re	DEB TREESH EXECU	TIVE DIE	RECTOR	
		Type or print name and title			
	1	pe preparer's name Preparer's signature	Date	Check	If PTIN
Pai	d MATTH	EW J. CORDES, EA MOUTH LOS EA	11/22	2/13 self-emp	ployed P00718139
Pre	parer Firm's n	COMPAN A WALESTA		Firm's EIN	26-3032472
Use	Only	100 N Randolph St			
	Firm's a	Commode TN 46730 1130	j,	Phone no	260-357-5125
May		ss this return with the preparer shown above? (see instructions)			X Ves No

# Part IV Checklist of Required Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
-	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	<b>-</b>		
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	Ť		
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	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	11b		X
С	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	11c		X
d	•			
	reported in Part X, line 169 If "Yes," complete Schedule D, Part IX	11d		X
е		11e	X	
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
L	Schedule D, Parts XI and XII	12a		Х
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	4.01		37
13	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
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		X
b	Did the organization maintain an office, employees, or agents outside or the officed states?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking.	14a		
V	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	140		
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	13		
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
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 (see instructions)	17		x
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		x
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		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Checklist of Required Schedules (continued)

		_	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 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		X
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		X
24a				
	\$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		Х
þ	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	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		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or			
22	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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)			77
a h	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		_X_
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			77
_	Schedule L, Part IV	28b	-	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			77
29	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	х	_X_
30	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? If "Yes," complete Schedule M			v
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		X
٠,	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	-3		Λ
-	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	J2		
•	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	33		21
•	or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	33a		
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	555		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	<u> </u>		
	19? Note. All Form 990 filers are required to complete Schedule O	38		X

Pa	Charlet Cabadula Contains a response to any superior in the Bort V				$\Box$
	Check if Schedule O contains a response to any question in this Part V				
1a	Entèr the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a		Yes	No
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	$\dashv$		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and		-		
Ŭ	reportable gaming (gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1 1	10	$\vdash$	
20	Statements, filed for the calendar year ending with or within the year covered by this return	2a			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax return	<del></del>	2b		ĺ ´
v	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		125		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		x
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other at	Ithority	<u> </u>		
	over, a financial account in a foreign country (such as a bank account, securities account, or other fina				
	account)?		4a	'	x
b	If "Yes," enter the name of the foreign country		1		
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial A	ccounts	1		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	'	х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transacti	on?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	•			
	organization solicit any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	s or			
	gifts were not tax deductible?		6b		<u></u>
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 go	oods			
	and services provided to the payor?		7a		<u></u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	<u> </u>	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	<b>3</b>			
	required to file Form 8282?	1 1	_7c		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	_		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit con		_7e	<b> </b>	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract		7f	<b> </b>	<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g	<b> </b>	<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ion file a Form 1098-C?	7h		<del> </del>
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		<del> </del>
9	Sponsoring organizations maintaining donor advised funds.				
a b	Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?		9a 9b	├──	<del> </del>
10	Section 501(c)(7) organizations. Enter		30	<del> </del>	_
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	$\dashv$		
11	Section 501(c)(12) organizations. Enter				
	Gross income from members or shareholders	11a		l	
b	Gross income from other sources (Do not net amounts due or paid to other sources	· · · · · · · · · · · · · · · · · · ·	_	1	
-	against amounts due or received from them )	116			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u></u>	L
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O				
b	Enter the amount of reserves the organization is required to maintain by the states in which				
	the organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c		<u> </u>	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a	<u> </u>	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0	14b	<u> </u>	
DAA			Fo	rm <b>99</b> f	0 (2012)

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 Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 12 Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 12 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 any other officer, director, trustee, or key employee? 2 X Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? X 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Nο Yes 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy. and financial statements available to the public during the tax year 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization > DEB TREESH 505 CR 32 CORUNNA IN 46730

DAA

Form 990 (2012)

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

Check if Schedule O contains a response to any question in this Part VII

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.
- 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, if any. See instructions for definition of "key employee."
- 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

(A) Name and Title	(B) Average hours per week (hist any	bo off	x, unle	Pos heck ss pe	rson i	than c is both or/trust	an	(D) Reportable compensation from the	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Officer Institutional trustee Individual trustee or director	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations		
(1) DEBRA TREESH						<u> </u>				
	40.00					ļ				
PRESIDENT/EXEC. DIR.	0.00			X				5,000	0	C
(2) MANDI JONES										
	1.00									
SECRETARY	0.00			X				0	0	C
(3) AUSTIN MILLER										
	1.00									
TREASURER	0.00			X		<u> </u>		0	0	
(4) BEN WILLIAMS										
	1.00					-				
VICE PRESIDENT	0.00			X				0	0	
(5)										
(6)										
(7)							<u> </u>			
(8)										
(9)										
(10)										
(11)		-	ļ							

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)				_
	(A) Name and title	(B) Average hours per week (list any hours for	bo	x, unle	Pos check ess pe nd a d	rson	than c s both r/trust	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	a con	(F) stimate mount other other npensa	of ition	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(** 2 1000 111100)	org ar	ganizai nd relai janizat	non	
(12)	- 13 - 14													
(13)														
(14)														
(15)									<del></del>					
(16)														
(17)														
(18)														
(19)													<u> </u>	
1b	Sub-total Total from continuation she	ets to Part VII 9	Socti	ion 4	L	l	<u> </u>	<b>&gt;</b>	5,000			····		
<u>d</u>	Total (add lines 1b and 1c) Total number of individuals (in	cluding but not li	mite	d to t		e list	ed al	DOVE	5,000 e) who received more than \$	\$100,000 in				
	reportable compensation from							1-				7	Yes	No
3 4	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organ	complete Sched a 1a, is the sum	ule . of rep	J for porta	such ible (	indi comp	vidua ensa	al atior	n and other compensation fi	rom the		3	!	X
5	individual  Did any person listed on line 1  for services rendered to the or	a receive or acci	rue c	omp	ensa	ation	from	any	y unrelated organization or			5		x x
Sect 1	ion B. Independent Contracto Complete this table for your five	ors								pan \$100 000 of				
<u> </u>	compensation from the organi	zation Report co (A) business address	mpe	nsat	ion f	or th	e cal	lend	lar year ending with or withi	n the organization's tax yea (B) storices	<u> </u>		(C)	
	Name and	ousness audress		-				-		MON OF SELVICES		CON	репзаш	011
				_								_		
								ļ						
	Total number of independent of	contractors (inclu	iding	but	not li	ımıte	d to	thos	se listed above) who					
DAA	received more than \$100,000									0		Forn	990	(2012)

Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII. (C) Unrelated Total revenue exempt business excluded from tax function under sections revenue revenue 512 513, or 514 1a Federated campaigns 1a b Membership dues 1b 14,711 c Fundraising events 1c d Related organizations 1d 4,500 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 373,913 245,919 g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f 393,124 Program Service Revenue Busn Code 2a b f All other program service revenue g Total. Add lines 2a-2f ▶ Investment income (including dividends, interest, 241 241 and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (II) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) Net rental income or (loss) Gross amount from (II) Other (i) Securities sales of assets other than inventory **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue 14,711 (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a b All other revenue Total. Add lines 11a-11d Total revenue. See instructions 393,365 241

0

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all

Secil	On 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo			ete column (A)	<del></del>
	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				- CAPCINGES
	organizations in the U.S. See Part IV, line 21	188,721	188,721		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	5,000	5,000		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	191	191		
11	Fees for services (non-employees)				
а	Management				
b	Legal	450	450		
C	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	-,			
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	5,229	5,229		
13	Office expenses	3,239	3,239		
14	Information technology				
15	Royalties				
16	Occupancy	3,939	240		3,699
17	Travel	2,327	2,327	- v.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	167	167		
20	Interest				
21	Payments to affiliates				<del></del>
22	Depreciation, depletion, and amortization	41	41		
23	Insurance	1,436	1,436		
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				<del> </del>
а	BUTCHERING EXPENSES	59,374	59,374		
b	EXPENSES PAID BY DONATION	57,198	57,198		
C	MEAT PURCHASES	2,130	2,130		
d	EDUCATION	849	849		
е	All other expenses	628	548	7	73
25	Total functional expenses. Add lines 1 through 24e	330,919	327,140	7	3,772
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation Check here following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 28,407 Cash—non-interest bearing 21,332 62,519 2 Savings and temporary cash investments 2 132,839 Pledges and grants receivable, net 3 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 205 10a 174 b Less accumulated depreciation 10b 133 10c Investments—publicly traded securities 11 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 91,100 154,304 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 689 25 26 Total liabilities. Add lines 17 through 25 0 689 26 Organizations that follow SFAS 117 (ASC 958), check here and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 91,100 27 Unrestricted net assets 27 153,615 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 91,100 153,615

> 154,304 Form 990 (2012)

91,100

Total liabilities and net assets/fund balances

Form	990 (2012) HOOSIERS FEEDING THE HUNGRY, INC 45-2402892			Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	39	93,	365
2	Total expenses (must equal Part IX, column (A), line 25)	2	33	30,	919
3	Revenue less expenses Subtract line 2 from line 1	3	•	52,	446
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9	<del>)</del> 1,	100
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			69
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	15	53,	<u>615</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 X 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?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis		3		]
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		
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		
			Forn	n 990	<b>)</b> (2012)

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

Department of the Treasury Internal Revenue Service

Part I

1

## **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.

Reason for Public Charity Status (All organizations must complete this part ) See instructions

OMB No 1545-0047

2012
Open to Public

Inspection

Name of the organization

HOOSIERS FEEDING THE HUNGRY, INC

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

Employer identification number 45-2402892

2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 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). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type II C Type III-Functionally integrated Type III-Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) 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 following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes (iii) below, the governing body of the supported organization? 11g(ı) (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(ni) Provide the following information about the supported organization(s) (IV) Is the organization (i) Name of supported (iii) Type of organization (v) Did you notify (vi) Is the (vii) Amount of monetary in col (i) listed in your organization the organization in organization in col (described on lines 1-9 support above or IRC section col (i) of your (I) organized in the governing document? support? US? (see instructions)) Yes No Yes No (A) (B) (C) (D) (E) For Paperwork Reduction Act Notice, see the Instructions for Schedule A (Form 990 or 990-EZ) 2012

Form 990 or 990-EZ.

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support							•
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 201	2	(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		-					
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	,						
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 201	2	(f) Total
7	Amounts from line 4					<u> </u>		
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	. 4 *			` , ·		$-\bot$	· · ·
12	Gross receipts from related activities, etc	•					12	
13	First five years. If the Form 990 is for the		second, third, for	ırth, or fifth tax yea	ir as a section 501	(c)(3)		_
	organization, check this box and stop here							<u> </u>
	tion C. Computation of Public Su				<del></del>			
14	Public support percentage for 2012 (line 6		•	n (f))			14	%
15	Public support percentage from 2011 Sche						15	%
16a					33 1/3% or more, c	heck this		. —
	box and stop here. The organization quali	-	· · · -					▶ [.
b	33 1/3% support test—2011. If the organ				15 is 33 1/3% or mi	ore,		
47-	check this box and stop here. The organiz			-				<b>&gt;</b> ! _
17a	10%-facts-and-circumstances test—201							
	10% or more, and if the organization meets				•			
	Part IV how the organization meets the "far	cts-and-circumstan	ces test the org	anization qualifies	as a publicly supp	опеа		
<b>L</b>	organization	Id If the executed		. h	0- 40h47	al 1		▶ _
b	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization					a line		
	Explain in Part IV how the organization me					bliciv		
	supported organization	oto the lacto-allu-t	oncumsiances les	or the organizatio	n quannes as a pu	DilCiy		<b>&gt;</b>
18	Private foundation. If the organization did	not check a hov o	n line 13 16a 16i	h 17a or 17h cha	ack this how and so	<u> </u>		
	instructions	, st chook a box o	10, 10a, 10	5, 778, 51 175, GIIC	on this box and Se	•		▶ [

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 or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality andor th	io tooto notou	bolott, piedoc e	ompiete i uit ii )	-	
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")				110,200	393,124	503,324
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				639	241	880
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	ļ					
6	Total. Add lines 1 through 5				110,839	393,365	504,204
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						
С	Add lines 7a and 7b				•		
8	Public support (Subtract line 7c from	, ,	^ *	· 4			
	line 6)	» > <sup>(</sup>		<u>L`</u>	· <u>*                                   </u>		504,204
	tion B. Total Support	<del></del>	<del></del>	<del></del>			
	ndar year (or fiscal year beginning in) >	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6				110,839	393,365	504,204
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						
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)	L	-,		110,839	393,365	504,204
14	First five years. If the Form 990 is for the	-	, second, third, fo	ourth, or fifth tax year	r as a section 501(c)	(3)	<u></u> -
	organization, check this box and stop her		4				<u> </u>
	tion C. Computation of Public S						
15	Public support percentage for 2012 (line 8		•	nn (t))		15	100.00%
16	Public support percentage from 2011 Schetion D. Computation of Investment				<del></del>	16	100.00%
				2 polymer (f)	<del></del>	147	0/
17 18	Investment income percentage for 2012 (Investment income percentage from 2011			o, column (I))		17	<u>%</u> %
19a	33 1/3% support tests—2012. If the orga			ne 14 and line 15 is	more than 33 1/3%		70
b	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2011. If the orga	ox and <b>stop here</b> . T	The organization	qualifies as a public	ly supported organiz	ation	► X
	line 18 is not more than 33 1/3%, check th						<b>•</b>
20	Private foundation. If the organization di	d not check a box o	on line 14, 19a, o	r 19b, check this box	and see instruction	s	▶ -

Page 4

Schedule A (Form 990 or 990-EZ) 2012 HOOSIERS FEEDING THE HUNGRY, INC 45-2402892

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional information (See instructions).

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

2012

Open to Public Inspection

Name of the organization Employer Identification number HOOSIERS FEEDING THE HUNGRY, INC 45-2402892 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts, Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1

Sche	dule D (Form 990) 2012 HOOSIERS	FEEDING TE	IE HU	NGRY, I	NC .	45-2	402892	Pa	<u>ige 2</u>
Pa	ert III Organizations Maintainir	g Collections of	f Art, H	istorical Tr	reasures,	or Othe	r Similar Asse	ets (continued)	
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other records	s, check	any of the follo	wing that are	a signific	ant use of its	,	
а	Public exhibition	d 🗌	Loan or	exchange prog	grams				
b	Scholarly research	е 🗌	Other						
С	Preservation for future generations	_							
4	Provide a description of the organization's of	ollections and explain	how the	y further the o	rganization's	exempt p	urpose in Part		
	XIII								
5	During the year, did the organization solicit	or receive donations of	of art, his	torical treasure	es, or other s	ımılar			
	assets to be sold to raise funds rather than	o be maintained as p	art of the	organization's	collection?			Yes	No
Pa	art IV Escrow and Custodial Ar	rangements. Co	mplete	if the organ	nization an	swered	"Yes" to Form	990, Part IV,	
	line 9, or reported an amou	int on Form 990,	Part X,	line 21					
1a	Is the organization an agent, trustee, custod	lian or other intermed	ary for c	ontributions or	other assets	not			
	included on Form 990, Part X?							Yes	No
b	If "Yes," explain the arrangement in Part XII	and complete the fol	lowing ta	ble					,
								Amount	
С	Beginning balance						1c		
đ	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
2a	Did the organization include an amount on I	Form 990, Part X, line	21?				<u> </u>	Yes	No
	If "Yes," explain the arrangement in Part XII			n has been pro	vided in Par	XIII			110
	ert V Endowment Funds. Com						Part IV line 10	)	
		(a) Current year		b) Prior year	(c) Two yea		(d) Three years bac		ack
12	Beginning of year balance	("/	<del>  `</del>	, ,	(3, 13.0 )		(-,	(0) (00 ) (00 )	
	Contributions		<del> </del>		<del></del>				
			<del> </del>	•					
C	Net investment earnings, gains, and								
	losses		<del> </del>				<del></del> -		
	Grants or scholarships		<del> </del>		<u> </u>				
е	Other expenditures for facilities and								
_	programs								
	Administrative expenses								
g	,		L	<b>"</b>	L				
2	Provide the estimated percentage of the cui	•	e (line 1g	, column (a)) h	eld as				
	Board designated or quasi-endowment	%							
b	Permanent endowment ► %								
С	Temporarily restricted endowment ▶	%							
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%							
3a	Are there endowment funds not in the posse	ession of the organiza	tion that	are held and a	idministered	for the		<del></del>	
	organization by							Yes	No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(II), are the related organization	ns listed as required o	n Sched	ule R?				3b	
4	Describe in Part XIII the intended uses of th	e organization's endo	wment fu	ınds					
Pa	ırt VI Land, Buildings, and Equ				e 10.				
	Description of property	(a) Cost or other		(b) Cost or o		(c) A	Accumulated	(d) Book value	
	•	(investment)		(othe			epreciation		
12	Land								
	Buildings								
	Leasehold improvements								
	Equipment				205		72		133
	Other	<del></del>		<del>-</del>	203	<u> </u>	, 2		
	I. Add lines 1a through 1e (Column (d) must	equal Form 990, Bod	Y colum	n (R) line 10(	c) )	1	<b>•</b>		133
. vu	in ridd mice to through to (Column (d) must	Squar onn 330, Part	A, Coluli	(D), illie 10(	·, ,				

Schedule D (F	orm 990) 2012 HOOSIERS FEEDING TH	HE HU	NGRY, INC	45-2402892	Page <b>3</b>
Part VII	Investments—Other Securities. See Form				
	(a) Description of security or category		(b) Book value	(c) Method of	valuation
	(including name of security)			Cost or end-of-yea	ar market value
(1) Financial of	derivatives				<u> </u>
	eld equity interests				
(3) Other	• •		····		
(A)					
(B)					
(C)			·		<del></del>
(D)					<del></del>
(E)		<u> </u>			
					<del></del>
(F)					
(G)		-			
(H)		H			
(1)	(1)		<del></del>		
	n (b) must equal Form 990, Part X, col (B) line 12)	000 [	Dark V. Brand 10		
Part VIII	Investments—Program Related. See Form	<u>m 990, i</u>			
	(a) Description of investment type		(b) Book value	(c) Method of Cost or end-of-yea	
(1)			·		
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
	n (b) must equal Form 990, Part X, col (B) line 13)	•			
Part IX	Other Assets. See Form 990, Part X, line 1				<del></del>
	(a) Description				(b) Book value
(1)					
(2)					* ** ** **
(3)			<del></del>	· · · · · · · · · · · · · · · · · · ·	
(4)				<del></del>	
(5)		<del> </del>			
<u>(6)</u>			<del>_</del> -		· · · · · · · · · · · · · · · · · · ·
(7)					······-
(8)					<u></u>
(9)				<del></del>	
(10)	(1) 15 000 B (1) 15 (5)				
	in (b) must equal Form 990, Part X, col (B) line 15)	2E		<u> </u>	L
Part X	Other Liabilities. See Form 990, Part X, lin	1e 25	#1 B11		<del></del>
1.	(a) Description of liability		(b) Book value		
	Income taxes		600		
<del></del>	OLL LIABILITIES		689		
_(3)					
(4)			<del></del>		
(5)					
_(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
	nn (b) must equal Form 990, Part X, col (B) line 25)	<b>•</b>	689		
	SC 740) Footnote In Part XIII, provide the text of the footn	note to the	organization's financial	statements that reports the c	rganization's
	certain tax positions under FIN 48 (ASC 740) Check here				r = 1

Sche	dule D (Form 990) 2012 HOOSIERS FEEDING THE HUNGRY,	INC	45-2402892	Page <b>4</b>
Pa	rt XI Reconciliation of Revenue per Audited Financial Stater	nents Witl	h Revenue per Return	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	_2a		,
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			·
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ments Wi	th Expenses per Return	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	, ,	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		, .	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
þ	Other (Describe in Part XIII )	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
Da	rt YIII - Cunnismental Information			

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Schedule D (Form 990) 2012 HOOSIERS FEEDING THE HUNGRY, INC

45-2402892

Page **5** 

Part XIII Supplemental Information (continued)

HFH 11/22/2013 11 41 AM

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

Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

OMB No 1545-0047

Z01Z
Open to Public Inspection

**Employer identification number** 

ŝ

× Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance Yes 45-2402892 6 1 ▲ PROCESSED MEAT non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed MEAT MEAT MEAT MEAT (f) Method of valuation (book, FMV, appraisal, other) Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 9,951 AVG EMV 9,000 AVG FMV 11,442 AVG FMV 5,643 AVG FMV 92,484 AVG FMV (e) Amount of noncash assistance (d) Amount of cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable INC 35-1528285 35-6033504 35-1100607 35-1483868 HOOSIERS FEEDING THE HUNGRY, 35-1617581 General Information on Grants and Assistance (p) EIN Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? (2) LAGRANGE CLOTHING AND FOOD PANTRY IN 46516 IN 46761 IN 46855 46408 46241 (a) Name and address of organization (3) COMMUNITY HARVEST FOOD BANK Zi Z or government 201 N DETROIT ST 999 E TILLMAN RD 3737 WALDEME AVE 2248-50 W 35 AVE (1) Faith Missions 801 BENHAM AVE (5) NW FOOD BANK INDIANAPOLIS (4) GLEANERS FORT WAYNE LAGRANGE Elkhart Part Part GARY ~ 9 3 8 6

Schedule I (Form 990) (2012)

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (	Schedule   (Form 990) (2012) HOOSIERS FEEDING THE HUNGRY	ING THE HUNGRY	Y, INC 4	45-2402892		Page 2
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	Individuals in the Uni	ted States. Comp	lete if the organizatio	n answered "Yes" to Form	
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV appraisal other)	(e) Method of valuation (book, f) Description of non-cash assistance FMV appraisal other)
-						
2						
m						
4						
S						
9						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information	plete this part to provide	e the information r	equired in Part I, line	2, Part III, column (b), and	any other additional

## SCHEDULE M (Form 990)

**Noncash Contributions** 

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30

Attach to Form 990.

OMB No 1545-0047

2012

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HOOSIERS FEEDING THE HUNGRY, INC

Employer Identification number

Pa		FEEDI	NG THE HUNGE	45-2402892					
<u>ra</u>	(6)								
	Noncash contribution								
	amounts reported on								
	A.d. Maraha affant	<b>СРР</b> ПОДЕГО	- North Contributed	Form 990, Part VIII, line 1g	Noncash commodicin and				
1	Art—Works of art								
2	Art—Historical treasures	<b></b>	<del></del>						
3	Art—Fractional interests  Books and publications								
4	•								
5	Clothing and household								
_	goods								
6	Cars and other vehicles  Boats and planes								
7	Intellectual property								
8									
9	Securities—Publicly traded Securities—Closely held stock								
10	Securities—Closely held stock Securities—Partnership LLC								
11	Securities—Partnership, LLC, or trust interests								
40		ļ							
12	Securities—Miscellaneous Qualified conservation								
13	contribution—Historic								
4.4	structures					<del></del> -	_		
14	Qualified conservation								
4.5	contribution—Other				***************************************				
15 16	Real estate—Residential Real estate—Commercial	ļ						<del></del>	
17									
18									
19									
20									
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other > (DONATED MEAT ) X 62907 188,721 \$3.00 PER LB VALUE								
26	Other > ( DONATED SERVICE)	Х	1	57,198	AMOUNT OF DISCOU		IVE	N	
27	Other ► (								
28	Other ▶ (								
29	Number of Forms 8283 received by t	he organiz	ation during the tax year	for contributions for					
	which the organization completed Fo	rm 8283, I	Part IV, Donee Acknowle	dgement	29				
							Yes	No	
30a	During the year, did the organization	receive by	contribution any proper	ty reported in Part I, lines 1-	-28 that			-	
	it must hold for at least three years fr	om the da	te of the initial contribution	on, and which is not required	i to be				
	used for exempt purposes for the en	tire holding	period?			30a		X	
b	If "Yes," describe the arrangement in	Part II							
31									
	contributions?							X_	
32a	Does the organization hire or use thi	rd parties o	or related organizations t	o solicit, process, or sell noi	ncash			1 -	
	contributions?					32a		X	
b If "Yes," describe in Part II								1	
33	If the organization did not report an a	amount in o	column (c) for a type of p	roperty for which column (a)	) is checked,			1	
	describe in Part II							<u></u>	

Schedule M - Supplemental Information

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both Also complete this part for any additional information

HOOSIERS FEEDING THE HUNGRY, INC. RECIEVES DONATIONS OF MEAT FROM HUNTERS AND FARMERS AS WELL AS REDUCED RATES ON BUTCHER'S MEAT PROCESSING FEES.

VOLUNTEER HOURS AND DONATION OF SERVICES SUCH AS ADVERTISING AND PROFESSIONAL FEES.

**SCHEDULE O** (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

> HOOSIERS FEEDING THE HUNGRY, INC

Employer identification number 45-2402892

Form 990, Part I, Line 6

VOLUNTEERS HELP IN MEAT PROCESSING, DISTRIBUTING, AND OTHER ACTIVITIES THAT ASSIST THE ORGANIZATION.

Form 990, Part III, Line 4d - All Other Accomplishment Providing nutritious protein to food banks and hunger relief organizations within Indiana

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

Form **4562** 

**Depreciation and Amortization** 

(Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No

Department of the Treasury Internal Revenue Service Name(s) shown on return

(99)

HOOSTERS FEEDING THE HUNGRY

Identifying number 45-2402892

		110 1110		, ====		133	2 30	<u> </u>
	ss or activity to which this form relates	ion .						
	ndirect Depreciat		erty Under Sect	ion 179		<del>-</del>		
га	Note: If you have a	•	=		omplete P	art I		
1	Maximum amount (see instruction		,, 00		<u> </u>		1	500,000
2	Total cost of section 179 property	placed in service (see	e instructions)				2	
3	Threshold cost of section 179 pro	perty before reduction	in limitation (see inst	ructions)			3	2,000,000
4	Reduction in limitation Subtract li	ine 3 from line 2 If zer	o or less, enter -0-				4	
5	Dollar limitation for tax year Subtract in	ne 4 from line 1. If zero or	less, enter -0- If married	filing separately, see	e instructions		5	
6	(a) Description	on of property	(b)	Cost (business use on	nly)	(c) Elected cost		
		····		· · · · · · · · · · · · · · · · · · ·				
7	Listed property Enter the amount				7	<del></del>	-	
8	Total elected cost of section 179	· · · · ·		and 7			8	
9	Tentative deduction Enter the sn						9	
10	Carryover of disallowed deduction	-					10	<del></del>
11	Business income limitation Enter			•	(see instruct	ions)	11	
12 12	Section 179 expense deduction A Carryover of disallowed deduction	•		ian line 11	13		12	
13 Note	: Do not use Part II or Part III below				] 13 ]	<del></del>		
	rt II Special Deprecia			ciation (Do no	ot include	listed prope	erty ) (	(See instructions)
14	Special depreciation allowance for					ilotod propi		occ mondonorio,
•	during the tax year (see instruction			,, p.2002 00.1			14	
15	Property subject to section 168(f)	•					15	
16	Other depreciation (including ACI	• •					16	41
	rt III MACRS Deprecia		ude listed propert	y ) (See ınstru	ctions)	· <u> </u>		
			Section	Α				
17	MACRS deductions for assets pla	aced in service in tax y	ears beginning before	e 2012		_	17	C
18	If you are electing to group any assets place					<u> </u>		·····
	Section B—	Assets Placed in Se	rvice During 2012 Ta	x Year Using th	e General D	epreciation S	System	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciati (business/investment usi only-see instructions	e (a) Necotory	(e) Convent	on (f) Meth	nod	(g) Depreciation deduction
<u>19a</u>	3-year property	4						
b	5-year property	_						
<u>c</u>	7-year property	4		<u> </u>				<del></del>
<u>d</u>	10-year property	4						
е	15-year property	4						
f_	20-year property	-	ļ					
<u>g</u>	25-year property	<del></del>		25 yrs	<del></del>	S/I		
h	Residential rental property			27 5 yrs	MM	S/I		
	<del></del>			27 5 yrs	MM MM	S/I		
•	Nonresidential real property			39 yrs	MM	S/I		
	<u></u>	 ssets Placed in Serv	vice During 2012 Tax	Year Using the	<del></del>			<u> </u>
20a	Class life	issets i laced iii dei i	le Burning 2012 Tax	Teal Cally the	Aiternative		_	
	12-year			12 yrs		S/I		
	40-year		<del>                                     </del>	40 yrs	MM	S/I		<u> </u>
	irt IV Summary (See in	structions)	<u> </u>	1 40 915	1 IAIIAI			<del></del>
21	Listed property Enter amount fro						21	
22	Total. Add amounts from line 12		ines 19 and 20 in colu	ımn (g), and line 2	21 Enter her	е	<u> </u>	
	and on the appropriate lines of yo	=				-	22	41
23	For assets shown above and place	= -	· ·					
	portion of the basis attributable to	=			23			
	December Reduction Act Nation							AEC2