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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2014
Open to Public Inspection

| Ā | For the 2 | 2014 calendar year, or tax year beginning $07/01/14$, and ending $06/30$ | /15 | | |
|--------------------|-----------------------------|--|----------------------|-------------------|------------------------------|
| , B | | | | D Employe | identification number |
| Γ | Address char | ge HOOSIERS FEEDING THE HUNGRY, INC | |] | |
| Ē | Name chang | Doing business as | | | 402892 |
| | , , | Number and street (or PO box if mail is not delivered to street address) | Room/suite | E Telephone | number |
| <u>_</u> | Initial return | 0505 COUNTY ROAD 32 City or town, state or province, country, and ZIP or foreign postal code | <u> </u> | | |
| L | Final return/ terminated | | | | . 602 100 |
| Γ | Amended ref | CORUNNA IN 46730 F Name and address of principal officer | | G Gross reco | eipts \$ 623,189 |
| F | Application p | r Name and address of principal officer | H(a) Is this a gro | oup return for si | bordinates? Yes X No |
| L | | | H(b) Are all sub | ordinator incli | ded? Yes No |
| | | 505 CR 32 CORUNNA IN 46730 | | | see instructions) |
| _ | | | | 41.5474 1.51 | |
| | Tax-exempt | THE WASSERD CHEED THOMWELLING DV ADA | ┥ | | |
| <u> </u> | Website. | | H(c) Group exe | 011 | |
| K | Form of org | | Year of formation 2 | UII | M State of legal domicile IN |
| _ | Part I | Summary | | | |
| | | efly describe the organization's mission or most significant activities | maliaf ama | | 225 |
| | <u>ව</u> | Providing nutritious protein to food banks and hunger | reffer orga | anizati | .ons |
| | lan | within Indiana | | | |
| | 2 Ch 3 Nu 5 To 6 To 6 To | the second of more than 25 | O/ of its not sensit | _ | |
| Ċ | 9 2 Cr | eck this box \(\bigcup \) if the organization discontinued its operations or disposed of more than 25 | 76 OF Its Het asset | s. 3 | 0 |
| c | 8 3 NL | mber of voting members of the governing body (Part VI, line 1a) | | 4 | 0 |
| ; | 6 4 Nu | imber of independent voting members of the governing body (Part VI, line 1b) | | 5 | 0 |
| | 5 10 | tal number of individuals employed in calendar year 2014 (Part V, line 2a) | | 6 | 0 |
| | | tal number of volunteers (estimate if necessary) | | 7a | 0 |
| | | tal unrelated business revenue from Part VIII, column (C), line 12 | | 7a 7b | 0 |
| _ | D NE | t unrelated business taxable income from Form 990-T, line 34 | Prior Ye | | Current Year |
| | 8 Co | intributions and grants (Part VIII, line 1h) | | 1,121 | 622,229 |
| | <u> </u> | ogram service revenue (Part VIII, line 2g) | | | 0 |
| | ຍ ຂ 10 lm\ | vestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 372 | 960 |
| C | 11 Ot | her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | · | | 0 |
| | 1 | tal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 49 | 1,493 | 623,189 |
| _ | | ants and similar amounts paid (Part IX, column (A), lines 1-3) | 31 | 1,511 | 406,791 |
| | 14 Be | nefits paid to or for members (Part IX, column (A), line.4) | | | 0 |
| | 45 04 | laries, other compensation cemployee benefits (Part IX, column (A), lines 5–10) | 3 | 6,555 | 43,372 |
| | 16a Pr | ofessional fundraising fees (Part IX column (A), dine 11e) | | | 0 |
| | b To | tal fundraising expenses (Part IX, column (D) line 25) | | | · |
| | | her expenses (Part IX, column (A), lines 11a=11d (11f-24e) | | 7,154 | 225,512 |
| | 18 To | tal expenses Add lines 13–17 (must equal Part IX, column (A), line 25) | | 5,220 | 675,675 |
| | 19 Re | venue less expenses Subtract line 18 from line 12 | | 3,727 | -52,486 |
| Š | Ses | Victoria de la companya della companya della companya de la companya de la companya della compan | Beginning of Cu | | End of Year |
| ş | (2) | tal assets (Part X, line 16) | 14 | 1,300 | 89,010 |
| th s | 일 21 To | tal liabilities (Part X, line 26) | 13 | 1,317 | 1,355 |
| \mathfrak{Q}^{2} | | t assets or fund balances Subtract line 21 from line 20 | 13 | 9,983 | 87,655 |
| 差 - | Part II | Signature Block | | | |
| SCANNED | Under pena | ties of perjury, I declare that I have examined this return, including accompanying schedules and staten , and complete Declaration of preparer (other than officer) is based on all information of which preparei | nents, and to the be | st of my knov | wledge and belief, it is |
| | Tide, correct | , and complete beganation of preparer (office that officer) is based on all minormation of which preparer | | | 15/15 |
| | | Signature of officer | | Date | -/ 12 -/ 13 |
| DEC. | ign | | UTIVE DIF | _ | ′ / |
| | ere | DEB TREESH EXEC | OTTAR DIE | WCIOK | |
| <u>2</u> _3 | | Print/Type preparer's name Preparer's signature | Date | Check | r PTIN |
| ~P: | - | | <i>A</i> | /15 self-em | LJ" |
| <u>O</u> p | ronaror F | CODDER 5 ACCOCTAMES | | rm's EIN | 26-3032472 |
| | se Only | 100 N Randolph St | | ams CIN F | |
| • | <i>'</i> | Compate IN 46720_1120 | _ | Phone no | 260-357-5125 |
| | | discuss this return with the preparer shown above? (see instructions) | | .,5.,5 110 | X Yes No |
| | | k Reduction Act Notice, see the separate Instructions. | | | Form 990 (2014) |
| DA | | | | | (-314) |

| Form 990 (2014) | HOOSIERS FEEDING | THE HUNGRY, INC 45- | 2402892 | Page 2 |
|-----------------------|--|---|-----------------------------|------------------------|
| | statement of Program Serv | • | | |
| | Check if Schedule O contain ribe the organization's mission | s a response or note to any line in this | Part III | · X |
| | | tein to food banks and | hunger relief organi | zations |
| within : | | | 3 | |
| | | | | |
| 2 Did the orga | anization undertake any significant i | program services during the year which were not | isted on the | |
| - | 990 or 990-EZ? | program services during the year which were not | isted on the | Yes X No |
| If "Yes," des | scribe these new services on Scheo | dule O | | |
| = | anization cease conducting, or mak | e significant changes in how it conducts, any prog | ram | |
| services? | scribe these changes on Schedule | 6 | | Yes X No |
| | | ocomplishments for each of its three largest progra | am services, as measured by | |
| | | anizations are required to report the amount of gra | | |
| the total exp | penses, and revenue, if any, for each | ch program service reported | | |
| An (Codo) |) /F | unali idina aranta af fi |) (Pauseus 6 | |
| 4a (Code ⁻ |) (Expenses \$ | including grants of \$ |) (Revenue \$ | , |
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| | | | | |
| Ad Other reser | ram services (Describe in Schedule | 20) | | |
| (Expenses | \$ 666.192 in | cluding grants of \$ 406,791 | (Revenue \$ |) |
| | am service expenses | 666,192 | | |
| DAA | | | | Form 990 (2014) |

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Checklist of Required Schedules Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 X complète Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? X 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 X election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, X 5 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 X 6 "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 8 complete Schedule D, Part III 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 X debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 10 X endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a complete Schedule D. Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X 11d reported in Part X, line 16? If "Yes," complete Schedule D, Part IX X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Schedule D. Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes." and if X the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 X 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 X Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 X 19 If "Yes," complete Schedule G, Part III

20a

20b

X

45-2402892 Form 990 (2014) HOOSIERS FEEDING THE HUNGRY, INC Page 4 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X employees? If "Yes," complete Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit X transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? X If "Yes," complete Schedule L, Part I 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II X 26 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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III X 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X Part 1 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X complete Schedule N, Part II 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 or IV, and Part V, line 1 34 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 35a If "Yes" to line 35a, 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," 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 X related organization? If "Yes," complete Schedule R, Part V, line 2 36 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, Х 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

19? Note. All Form 990 filers are required to complete Schedule O

X

Part VI

| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance | | | | |
|---------|---|------------------|-----------|----------|---------------------------------|
| | Check if Schedule O contains a response or note to any line in this Part V | | | | |
| | | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | a | ı | 1 | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | b | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | Į. | 1 | 1 | |
| | 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 | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | !a | - 1 | 1 | |
| þ | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | . [| 2b | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | Į. | - 1 | 1 | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | _ | <u>3a</u> | | <u> </u> |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | <u> </u> | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authori | ty | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | . | | 7.7 |
| | account)? | ļ. | 4a | | <u> </u> |
| b | If "Yes," enter the name of the foreign country. | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account | its | | 1 | |
| _ | (FBAR). | ŧ | - | f | X |
| 5a | | <u> </u> | 5a 5b | | $\frac{\mathbf{x}}{\mathbf{x}}$ |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | <u> </u> | 5c | | <u> </u> |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | <u></u> | 30 | | |
| 6a | 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 contributions or | <u> </u> | <u> </u> | | |
| b | gifts were not tax deductible? | | 6ь | j | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | <u> </u> | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | 1 | |
| - | and services provided to the payor? | | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | | |
| | required to file Form 8282? | | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 'd | | - 1 | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract | ? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 889 | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file | e a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | he | | Ī | |
| | sponsoring organization have excess business holdings at any time during the year? | <u></u> | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | į. | | ŧ | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | - | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | ļ. | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter. | 0.1 | | ŧ | |
| a | · · · · · · · · · · · · · · · · · · · | 0a 0b | | I | |
| b 44 | | 001 | | I | |
| 11 | Section 501(c)(12) organizations. Enter Gross income from members or shareholders | 1a | | ł | |
| a b | Gross income from other sources (Do not net amounts due or paid to other sources | <u>'"</u> | | I | |
| U | | 1b | | 1 | |
| 12a | | | 12a | Ī | |
| b | | 2b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | ! | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | Ī | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | Ī | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | I | |
| | | 3b | | 1 | |
| С | - I | 3c | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | 14a |] | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | | 14b | | |
| DAA | | | For | n 990 | (2014) |

Form 990 (2014) HOOSIERS FEEDING THE HUNGRY, INC 45-2402892 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 or note to any line in this Part VI X Section A. Governing Body and Management Yes No 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 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 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 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? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a 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. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 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 Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? 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). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a X with a taxable entity during the year? 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed IN 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) available for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records DEB TREESH 505 CR 32

46730

CORUNNA

DAA

| Form 990 (2014) | HOOSIERS | FEEDING | THE H | UNGRY, | INC | 45 | -240289 | 2 | ige |
|-----------------|-----------------|----------------|-----------|-------------|-------|----------------|------------|----------------------------|-----|
| Part VII | Compensation | of Officers, | Director | s, Trustees | , Key | Employees | s, Highest | Compensated Employees, and | |
| | Independent C | ontractors | | | | | | | _ |
| | Check if Schedu | ule O contain: | s a respo | nse or note | to an | y line in this | Part VII | | L |

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (F) (A) Reportable Estimated Name and Title Average Position Reportable compensation from amount of (do not check more than one compensation hours per other related box, unless person is both an week from compensation organizations officer and a director/trustee) the (list any organization (W-2/1099-MISC) from the hours for organization (W-2/1099-MISC) related ghes and related vidual trustee employee organizations organizations below dotted compensated line) trustee (1) AMBER ZECCA 0.00 0.00 X 0 0 BOARD MEMBER (2) DEBRA TREESH 0.00 0 0 PRESIDENT/EXEC. DIR. 0.00 X (3) MANDI JONES 0.00 0 0.00 X 0 SECRETARY (4) AUSTIN MILLER 0.00 0.00 X 0 0 TREASURER (5) BEN WILLIAMS 0.00 0 0 0.00 X 0 VICE PRESIDENT (6)(7) (8) (9) (10)(11)

Form 990 (2014)

| Par | t VII Section A. Officers | , Directors, Trus | stees | s, Ke | y Er | nplo | yees | , an | nd Highest Compensated | Employees (continued) | | _ | |
|------------|--|--|--|-----------------------|-------------|---------------|------------------------------|-------------|--------------------------------------|--|---------------|--|-------------|
| | (A) Name and title | (B) Average hours per week (list any | (C) Position (do not check more than one box, unless person is both a officer and a director/trustee | | | | | an | (D) Reportable compensation from the | (E) Reportable compensation from related organizations | an | (F) stimated mount of other ipensation | = |
| | | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099-MISC) | org an | rom the panization d related anizations | |
| (12) | | | | | | | | | | | | | |
| (13) | | | | | | | | ļ ļ | | | | | |
| (14) | | | | | | | | | | | | , | |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| (19) | | | _ | | | | | | | | | | |
| 1b | Sub-total | | | <u></u> | | | | | | | | | |
| c d | Total from continuation she Total (add lines 1b and 1c) | | | | | | | > | | | | | |
| | Total number of individuals (in reportable compensation from | | | to th | ose | liste | d abo | ove) | who received more than \$1 | 00,000 of | | 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 Schedue 1a, is the sum o | ıle J f rep | for s ortab | uch de c | ındıv ompe | idual ensa | tion a | and other compensation fro | | | 3 | х |
| 5 | individual Did any person listed on line 1 for services rendered to the or | a receive or accriganization? If "Ye | ue co | ompe | ensai | tion f | rom | any i | unrelated organization or in- | dıvıdual | | 5 | X |
| Secti 1 | ion B. Independent Contractor Complete this table for your five compensation from the organic | e highest compe | | | | | | | | | | | |
| _ | | (A) d business address | | 15,011 | | | Calc | lua | | (B) strong of services | $\overline{}$ | (C) Compen | sation |
| | | | | | | | | | | | | | |
| | | | | • | | | | | | | | | |
| | <u></u> | | | | | | | - | | | | | |
| 2 | Total number of independent or received more than \$100,000 | contractors (inclu | ding from | but r | ot lir | nited | l to th | nose | listed above) who | 0 | | - | |
| DAA | | | | | | | | | , | <u> </u> | | Form 9 | 90 (2014) |

| | | Check if Schedule | O contains | a response or | | | | |
|--|-----|---|-------------------------|---------------|----------------------|-----------------------------|------------------|-------------------------------|
| | | | | | (A) Total revenue | (B) Related or exempt | (C) Unrelated | (D) Revenue excluded from tax |
| | | • | | | | function revenue | revenue | under sections 512-514 |
| হ হ | 1a | Federated campaigns | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | 1b | | 1 | | | • |
| S,E | c | Fundraising events | 1c | 13,548 | 1 | | | |
| ar A | d | Related organizations | 1d | | 1 | | | |
| S,E | е | Government grants (contributions) | 1e | 62,250 | 1 | | | ‡ |
| Sign | f | All other contributions, gifts, grants, | | | | | | |
| but | | and similar amounts not included above | 1f | 546,431 | 1 | | | |
| ÖĒ | g | Noncash contributions included in lines | | 406,791 | 1 | | | • |
| Con | h | Total. Add lines 1a-1f | | <u> </u> | 622,229 | | | |
| ne | | | | Busn Code | | | | |
| Program Service Revenue | 2a | | | | | | | |
| Re | b | | | | | | | |
| /ice | С | | | | | | | |
| Sen | d | | | | | | | |
| E | е | | | | | | | |
| ogra | f | All other program service rev | enue | | | | | |
| ď | g | Total. Add lines 2a-2f | | > | | | | · |
| | 3 | Investment income (including | dividends, inte | erest, | | | | |
| | | and other similar amounts) | | ▶ | 960 | 960 | ~ ~ | |
| | 4 | Income from investment of ta | x-exempt bond | proceeds - | | | | <u> </u> |
| | 5 | Royalties | | • | | , | | |
| | | (ı) Rea | | (ii) Personal | | | | |
| | 6a | Gross rents | | | Ī | | | • |
| | b | Less rental exps | | | 1 | | | |
| | С | Rental inc or (loss) | | | 1 | | | ‡ ‡ |
| | _d | Net rental income or (loss) | | | | | _ | |
| | 7a | Gross amount from (i) Securit sales of assets | ies | (II) Other | 1 | | | |
| | | other than inventory | | | 1 | | | |
| | b | Less cost or other | | | 1 | | | |
| | | basis & sales exps | | | 1 | | | |
| | С | Gain or (loss) | | | 1 | | | |
| | d | Net gain or (loss) | | > | | | | |
| ø | 8a | Gross income from fundraising e | | | 1 | | | |
| בת | | (not including \$ 13 | ,548 | | 1 | | | |
| ě | | of contributions reported on line 1 | (c) | | 1 | | | |
| Other Revenue | | See Part IV, line 18 | a | | | | | |
| Ë | b | • • • • • • • • • • • • • • • • • • • | b | | 1 | | | |
| J | С | Net income or (loss) from fur | ndraising <u>events</u> | <u> </u> | | | | |
| | 9a | Gross income from gaming activi | ties | | 1 | | | |
| | | See Part IV, line 19 | a | | 1 | | | |
| | b | Less direct expenses | b | | 1 | | | |
| | С | Net income or (loss) from ga | ming acti <u>vities</u> | | | .,,.,.,., | | |
| | 10a | Gross sales of inventory, less | s | | | | | |
| | | returns and allowances | a | | | | | |
| | b | Less cost of goods sold | b | | 1 | | | |
| i | С | Net income or (loss) from sa | les of inventory | <u> </u> | | | | |
| | | Miscellaneous Revenu | ie | Busn. Code | 1 | | | |
| | 11a | | | <u> </u> | <u> </u> | | | |
| | b | | | <u> </u> | | | | |
| | С | | | | | | | |
| | đ | All other revenue | | L | | | | |
| | е | Total. Add lines 11a-11d | | ▶ _ | | | | |
| | 12 | Total revenue. See instructi | ons. | ▶ 1 | 623,189 | 960 | 0 | 1 0 |

HOOSIERS FEEDING THE HUNGRY, INC 45-2402892 Form 990 (2014) Page 10 Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (B) Program service expenses (A) Total expenses (C) (D) Fundraising Do not include amounts reported on lines 6b, Management and 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to domestic organizations 406,791 406,791 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 40,306 40,306 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 3,066 3,066 Payroll taxes Fees for services (non-employees) Management 295 295 Legal c Accounting Lobbying Professional fundraising services See Part IV, line 17 Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column____ (A) amount, list line 11g expenses on Schedule O) 12,564 12,564 12 Advertising and promotion 3,904 3,904 13 Office expenses Information technology 14 Royalties 15 9,663 180 9,483 16 Occupancy 2,412 2,412 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials

625

40

6,865

168,752

675,675

19,016

547

535

294

625

40

6,865

168,752

666,192

19,016

547

535

294

| 20 | Interest |
|----|----------|
| 21 | Payments |

19

to affiliates

22 Depreciation, depletion, and amortization

23

Other expenses Itemize expenses not covered 24 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.)

Conferences, conventions, and meetings

BUTCHERING EXPENSES

MEAT PURCHASES b

TELEPHONE C

COMPUTER AND INTERNET d

All other expenses

Total functional expenses. Add lines 1 through 24e 25

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)

Form 990 (2014)

9,483

0

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 17,902 7,472 Cash-non-interest bearing 123,306 2 81,486 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, 5 trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 6 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 7 Notes and loans receivable, net Inventories for sale or use 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 205 10a other basis Complete Part VI of Schedule D 153 92 10b b Less: accumulated depreciation 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 14 Intangible assets 15 Other assets. See Part IV, line 11 15 141,300 89,010 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 1,317 25 355 of Schedule D Total liabilities. Add lines 17 through 25 26 26 X and Organizations that follow SFAS 117 (ASC 958), check here ▶ **Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. 139,983 27 87,655 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 139,983 87,655 33 Total net assets or fund balances 33 Total liabilities and net assets/fund balances 141,300 89,010

| Form | 990 (2014) HOOSIERS FEEDING THE HUNGRY, INC 45-2402892 | | | | Pag | e 12 |
|------|---|-------------------|--------------|----|--------------|-------------|
| Pa | rt XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | -, -,- | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 23,1 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 75,E | |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | | 52,4 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 1 | 39, <u>9</u> | <u>88</u> |
| 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 | | | 1 | 58 |
| 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 | | | 87,6 | 555 |
| Pa | rt XII Financial Statements and Reporting | | ' | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990. X Cash Accrual Other | | | | | -110 |
| - | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | 1 | |
| | Schedule O | | | | | |
| 29 | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | Ì | x |
| Lu | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | 20 | | |
| | reviewed on a separate basis, consolidated basis, or both | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| | | | | | 1 | x |
| D | Were the organization's financial statements audited by an independent accountant? | | | 2b | | |
| | 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 | | | | 1 | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | · f | |
| С | 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 | | | | 1 | |
| | 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 | | |

Form 990 (2014)

SCHEDULE A - (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection Employer identification number

| | | | HOOSIERS | FEED | ING | THE | HUNGRY | , INC | | | 45-240 | 2892 | |
|---------|--------|-------------------|---------------------------|-------------|-----------------|-------------|-------------------------|--|--------------|--|---------------|--|----|
| P | art I | Reas | on for Public Ch | arity St | tatus | (All org | anizations | must co | mplete | this part) See | instruction | ns | |
| he | orgar | nization is not a | a private foundation b | ecause it | ıs. (For | lines 1 t | hrough 11, che | eck only o | ne box.) | | | | |
| 1 | \Box | A church, cor | vention of churches, | or associa | ation of | churche | s described in | section 1 | 70(b)(1)(| A)(i). | | | |
| 2 | П | A school desc | cribed in section 170 | (b)(1)(A)(| ii). (Atta | ach Sche | edule E) | | | | | | |
| 3 | | A hospital or | a cooperative hospital | I service o | organiza | ation des | cribed in sect i | ion 170(b |)(1)(A)(iii) |). | | | |
| 4 | | • | search organization op | | - | | | - | | | nter the hose | oital's name. | |
| • | | city, and state | | | · · · · , - · · | | | | | (-/(-// // // / | | • | |
| 5 | \Box | • | on operated for the be | anefit of a | college | or unive | ersity owned or | nnerated | hy a gove | ernmental unit des | cubed in | | |
| • | | _ | · · | | | 01 0111110 | only owned or | operatea | by a gove | 5,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | o | | |
| _ | \Box | | b)(1)(A)(iv). (Complet | | | al unit di | and the second | otion 170 | h\/4\/A\/ | ۸ | | | |
| 6 | H | • | te, or local governmen | - | | | | | | | | | |
| 7 | | | on that normally recei | | | • | is support iron | i a govern | mentar ur | iit or nom the gen | erai public | | |
| _ | \Box | | section 170(b)(1)(A)(| | | | 1.4. 0.41 | | | | | | |
| 8 | | • | trust described in sec | | | | | | | | | | |
| 9 | X | - | on that normally recei | | | | | | | | | | |
| | | | activities related to its | | | | | | | | | | |
| | | | gross investment inco | | | | | | | 11 tax) from busin | esses | | |
| | _ | | ne organization after J | | | | | | | | | | |
| 10 | | An organization | on organized and ope | rated excl | lusively | to test fo | or public safety | / See sec | tion 509(| a)(4). | | | |
| 11 | | • | on organized and ope | | - | | • | | | _ | | | |
| | | one or more p | oublicly supported org | anizations | s descri | bed in s | ection 509(a)(| (1) or sec t | ion 509(a | a)(2). See sectio n | 509(a)(3). C | heck | |
| | | | es 11a through 11d tha | | | • • | | | | | = | | |
| а | | | porting organization of | | | | | | | | | | |
| | | the supported | d organization(s) the p | ower to re | egularly | appoint | or elect a majo | ority of the | directors | or trustees of the | supporting | | |
| | | organization | You must complete | Part IV, S | Section | s A and | В. | | | | | | |
| b | | Type II. A su | pporting organization | supervise | d or cor | ntrolled ii | n connection w | rith its sup | ported or | ganization(s), by h | avıng | | |
| | | control or ma | nagement of the supp | orting org | janizatio | n veste | d in the same p | ersons th | at control | or manage the su | pported | | |
| | | organization(s | s) You must comple | ete Part IV | /, Secti | ons A a | nd C. | | | | | | |
| С | | Type III func | tionally integrated. A | A supporti | ng orga | nızatıon | operated in co | nnection | with, and f | functionally integra | ited with, | | |
| | | its supported | organization(s) (see ii | nstruction | s) You | must c | omplete Part | IV, Sectio | ns A, D, | and E. | | | |
| ď | | Type III non- | functionally integrat | ted. A sup | porting | organiz | ation operated | in connec | tion with i | ts supported organ | nization(s) | | |
| | · | that is not fun | ctionally integrated T | he organi | zation g | enerally | must satisfy a | distribution | n require | ment and an atten | tiveness | | |
| | | requirement (| see instructions) You | u must co | mplete | Part IV | , Sections A a | and D, an | d Part V. | | | | |
| е | | | x if the organization re | | | | | | | e I, Type II, Type I | II | | |
| | | functionally in | itegrated, or Type III n | non-functio | onally in | tegrated | supporting org | anızatıon | | | | | |
| f | Ent | - | of supported organiza | | , | | | • | | | | ſ | |
| a | | | ing information about | | orted or | ganızatıc | on(s) | | | | | , | |
| - (|) Nam | e of supported | (II) EIN | | (iii |) Type of o | ganization | (iv) Is the | organization | (v) Amount of a | nonetary | (vi) Amount | of |
| • | - | janization | (, | | | escribed on | | | ır goveming | support (| | other support | |
| | | | | | а | bove or IR | | docu | ment? | instructio | ns) | instructions | s) |
| | | | | | | (see instru | ctions)) | Yes | No | | | | |
| A) | | | | | | | | | | | | | |
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| В) | | | - | | | | | <u> </u> | | | | <u> </u> | _ |
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| C) | _ | | | | | | · | | | | | | |
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| D) | | | | | | | | | | | | | |
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| E) | | | | ŀ | | | | | | | | | |
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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.)

| Seci | ion A. Public Support | | | | | | | |
|------------|---|-----------------------|--|----------------------|-----------------------|----------|----|-------------|
| Calen | dar year (or fiscal year beginning in) ▶ | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | 1 | (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. | | | | | | | |
| | tion B. Total Support | | | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | 4 | (f) Total |
| 7 | Amounts from line 4 | | | | | | | |
| 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 VI) | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | | |
| 12 | Gross receipts from related activities, etc (| see instructions) | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the | organization's first, | second, third, fourt | h, or fifth tax year | as a section 501(c) | (3) | | _ |
| | organization, check this box and stop here | | | | | | | • |
| <u>Sec</u> | tion C. Computation of Public Su | | | | | | | |
| 14 | Public support percentage for 2014 (line 6, | column (f) dıvided | by line 11, column | (f)) | | | 14 | % |
| 15 | Public support percentage from 2013 Sche | | | | | | 15 | <u>%</u> |
| 16a | 33 1/3% support test—2014. If the organi | zation did not ched | ck the box on line 13 | 3, and line 14 is 33 | 1/3% or more, che | ck this | | |
| | box and stop here. The organization qualif | | | | | | | ▶ [_] |
| b | 33 1/3% support test—2013. If the organic check this box and stop here. The organiz | | | | is 33 1/3% or more | , | | > |
| 17a | 10%-facts-and-circumstances test-201 | 4. If the organizati | on did not check a | box on line 13, 16a | a, or 16b, and line 1 | 4 IS | | |
| | 10% or more, and if the organization meets | the "facts-and-cire | cumstances" test, c | heck this box and | stop here. Explain | in | | |
| | Part VI how the organization meets the "fac | cts-and-circumstan | ces" test. The organ | nization qualifies a | s a publicly support | ed | | _ |
| | organization | | | | | | | ▶ [_] |
| b | 10%-facts-and-circumstances test—20 | 3. If the organizati | on did not check a | box on line 13, 16a | a, 16b, or 17a, and l | ine | | |
| | 15 is 10% or more, and if the organization i | meets the "facts-ar | nd-circumstances" t | est, check this box | and stop here. | | | |
| | Explain in Part VI how the organization med | ets the "facts-and-o | circumstances" test | . The organization | qualifies as a public | oly | | |
| | supported organization | | | | | | | ▶ [] |
| 18 | Private foundation. If the organization did | not check a box o | n line 13, 16a, 16b, | 17a, or 17b, check | k this box and see | | | . — |
| | instructions | | | | | | | ▶ [_] |
| | | | | | | | | |

Page 3

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 | | | | | | |
|------|--|---------------------------|-----------------------|---|--------------------|-------------|--------------|
| Cale | ndar year (or fiscal year beginning in) ▶ | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | | 110,200 | 393,124 | 491,121 | 622,229 | 1,616,674 |
| 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 | 372 | 960 | 2,212 |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | - |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | 110,839 | 393,365 | 491,493 | 623,189 | 1,618,886 |
| 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 | | | | | | |
| | line 6) | <u> </u> | <u> </u> | | | | 1,618,886 |
| | tion B. Total Support | T (2) 2010 | (b) 2044 | (2) 2012 | (4) 2012 | (2) 2014 | (f) Tetal |
| | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6 | | 110,839 | 393,365 | 491,493 | 623,189 | 1,618,886 |
| 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 VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12) | L | 110,839 | 393,365 | 491,493 | 623,189 | 1,618,886 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop here | • | second, third, fourth | , or fifth tax year as | a section 501(c)(3 | 3) | ▶ □ |
| Sec | tion C. Computation of Public Su | ~ | ane | | | | |
| 15 | Public support percentage for 2014 (line 8, | | | <u>, , , , , , , , , , , , , , , , , , , </u> | | 15 | 100.00% |
| 16 | Public support percentage from 2013 Sche | • • | • | , | | 16 | 100.00% |
| | tion D. Computation of Investme | | | | | 1 1 | |
| 17 | Investment income percentage for 2014 (lii | | | lumn (f)) | | 17 | % |
| 18 | Investment income percentage from 2013 | Schedule A, Part III | , line 17 | | | 18 | % |
| 19a | 33 1/3% support tests—2014. If the organ | | | | | | |
| b | 17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2013. If the organ | nization did not che | ck a box on line 14 o | r line 19a, and line | 16 is more than 33 | 3 1/3%, and | ▶ 🗓 |
| | line 18 is not more than 33 1/3%, check thi | s box and stop her | e. The organization | qualifies as a public | cly supported orga | nızation | ▶ 🔲 |
| 20 | Private foundation. If the organization did | not check a box or | line 14, 19a, or 19b | , check this box an | d see instructions | | ▶ |

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| CCII | on A. An outporting organizations | | | |
|------|---|-----|-----|---|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing | | Yes | No |
| | documents? If "No," describe in Part VI how the supported organizations are designated. If designated by | | . | |
| | class or purpose, describe the designation. If historic and continuing relationship, explain | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status | | | |
| | under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported | | | |
| | organization was described in section 509(a)(1) or (2) | 2 | | •• |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer | | | |
| | (b) and (c) below. | 3a | | *************************************** |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and | | | |
| | satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the | | | |
| | organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) | | | |
| | (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If | | | |
| _ | "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign | | | |
| | supported organization? If "Yes," describe in Part VI how the organization had such control and discretion | | | |
| | despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination | | | |
| | under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used | | | |
| | to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) | | | |
| F | purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," | | | |
| | answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, | | | |
| | (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action | | | |
| | was accomplished (such as by amendment to the organizing document) | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already | Ju | | |
| _ | designated in the organization's organizing document? | 5b | · | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to | | | |
| | anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class | | | |
| | benefited by one or more of its supported organizations; or (c) other supporting organizations that also | | | |
| | support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in | | | |
| | Part VI. | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial | | | |
| | contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent | | | |
| | controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990) | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? | | | |
| | If "Yes," complete Part I of Schedule L (Form 990) | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more | | | |
| | disqualified persons as defined in section 4946 (other than foundation managers and organizations described | | | |
| | in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | | |
| þ | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which | | | |
| | the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | <u> </u> |
| С | Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit | | | |
| | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | | |
| 10a | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) | | | |
| | (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting | | | |
| | organizations)? If "Yes," answer (b) below | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | | | |
| | determine whether the organization had excess business holdings) | 10b | | |

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

| Schedule A (Form 990 or 990-EZ) 2014 HOOSIERS FEEDING THE HUNGRY, | | | 892 Page 6 |
|--|--------|----------------------------|--------------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ | | | |
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20 | | | • |
| other Type III non-functionally integrated supporting organizations must complete Sections A | throu | gh E | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3 | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or | | | |
| collection of gross income or for management, conservation, or | | | |
| maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see | | | |
| instructions for short tax year or assets held for part of year). | | | |
| Average monthly value of securities | 1a | | |
| b Average monthly cash balances | _1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other | | | |
| factors (explain in detail in Part VI) | | | |
| Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d | 3 | | |
| 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, | | | |
| see instructions) | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by 035 | 6 | | |
| 7 Recoveries of prior-year distributions | -7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1 | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3 | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions) | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functionally-integrated Type | III su | pporting organization (see | |
| instructions). | | | |

Schedule A (Form 990 or 990-EZ) 2014

b

d Excess from 2013.
e Excess from 2014

Schedule A (Form 990 or 990-EZ) 2014 HOOSIERS FEEDING THE HUNGRY, INC 45-2402892

Supplemental Information. 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.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public

Inspection

Employer Identification number Name of the organization 45-2402892 HOOSIERS FEEDING THE HUNGRY, INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I 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 1 2 Aggregate value of contributions to (during year) Aggregate value of 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? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year 2a Total number of conservation easements 2b b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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 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) Yes No 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 2 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 Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

| | TATE Oppositions Maintaining | | | _ | | | Cimilar | | / <u></u> | Page ∠ |
|------|---|-------------------------|-------------|-------------------|----------------|-----------------|--------------|------------------|-------------------|-------------|
| | rt III Organizations Maintaining | | | | | | | | (continue | 3) |
| 3 | Using the organization's acquisition, accession, collection items (check all that apply): | and other records, | check a | ny of the follow | ing that are a | significan | t use of its | | · | |
| а | Public exhibition | d 🗌 | Loan or | exchange prog | ırams | | | | | • |
| b | Scholarly research | e 🗍 | Other | | | | | | | |
| С | Preservation for future generations | _ | | | | | | | | |
| 4 | Provide a description of the organization's collection | ctions and explain h | ow they | further the org | anızatıon's ex | empt purp | ose in Par | t | | |
| | XIII | • | , | | | | | | | |
| 5 | During the year, did the organization solicit or re | eceive donations of | art histo | rical treasures | or other sim | ılar | | | | |
| • | assets to be sold to raise funds rather than to be | | | | | | | | Yes | □No |
| Pa | rt IV Escrow and Custodial Arra | | | ngariiadari o c | 3011011 | | | | 163 | 140 |
| | Complete if the organization | | to For | m 990 Parl | t IV line 9 | or reno | rted an a | mount o | n Form | |
| | 990, Part X, line 21. | answered res | 10 1 01 | iii 556, i aii | | or repo | iteu an a | arriount o | 11 1 01111 | |
| 12 | Is the organization an agent, trustee, custodian | or other intermedia | nu for cor | stributions of o | thor coasts n | | | | | |
| ia | | or other intermedial | y lor cor | idibudions of o | iner assets n | οι | | | □ v | □ . |
| _ | | | | | | | | ∐ No | | |
| D | b If "Yes," explain the arrangement in Part XIII and complete the following table Amount | | | | | | | | | |
| _ | Danishina balanca | | | | | | - | - | Antount | |
| | Beginning balance | | | | | | | 1c | | |
| a | Additions during the year | | | | | | | 1d | | |
| e | Distributions during the year | | | | | | _ | 1e | | |
| _T | Ending balance | | | | | | L | 1f | | <u></u> |
| | Did the organization include an amount on Form | | | | | • | | | Yes | No |
| | If "Yes," explain the arrangement in Part XIII. C | neck here if the exp | ianation . | nas been prov | ided in Part X | .]]] | | | | |
| ۲a | ert V Endowment Funds. | anawarad "Vaa" | to For | 000 Dad | 11/ line 10 | , | | | | |
| | Complete if the organization | | | | 1 | | 40.7 | | 1 | |
| | | (a) Current year | (8) | Pnor year | (c) Two yea | rs Dack | (a) inree | years back | (e) Four ye | ears back |
| | Beginning of year balance | | | | | | | | + | |
| | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and | | | | | | | | | |
| | losses | | | | | | | | - | |
| | Grants or scholarships | | | | | | | | + | |
| е | Other expenditures for facilities and | | | | | | | | | |
| | programs | | | | | | - | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | i | | | | | | | |
| 2 | Provide the estimated percentage of the curren | | (line 1g, | column (a)) he | eld as | | | | | |
| a | Board designated or quasi-endowment ▶ | % | | | | | | | | |
| b | Permanent endowment ▶ % | | | | | | | | | |
| С | Temporarily restricted endowment ▶ | % | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c should | | | | | | | | | |
| 3a | Are there endowment funds not in the possess | ion of the organization | on that a | re held and ad | iministered fo | r the | | | <u></u> | |
| | organization by. | | | | | | | | | 'es No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | |
| | (ii) related organizations | | | | | | | | 3a(ii) | |
| b | If "Yes" to 3a(II), are the related organizations li | | | | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the o | | ment fur | ıds | | | | | | |
| Pε | ert VI Land, Buildings, and Equip | | | | | | | | | |
| | Complete if the organization | answered "Yes" | ' to For | <u>m 990, Par</u> | t IV, line 1 | <u> 1a. See</u> | Form 99 | <u>0, Part X</u> | <u>, line 10.</u> | |
| | Description of property | (a) Cost or other t | basis | (b) Cost or | | | Accumulated | | (d) Book va | lue |
| | | (investment) | _ | (oth | er) | d | epreciation | | | |
| 1a | Land | | | | | | | | | |
| b | Buildings | | | | | | | | | |
| С | Leasehold improvements | | | | | | | | | |
| d | Equipment | | | | 205 | | | 153 | | 52 |
| | Other | <u> </u> | | | | | | | | |
| Tota | I. Add lines 1a through 1e (Column (d) must equ | ual Form 990, Part > | K, columi | n (B), line 10c |) | | | <u> </u> | | 52 |

| Schedule D (Form 990) 2014 HOOSIERS FEEDING THE Part VII Investments—Other Securities. | HUNGRY, INC | 45-2402892 | Page |
|--|---|---|---------------------------------------|
| Complete if the organization answered "Yes" to | Form 990, Part IV, line | 11b. See Form 990, Par | t X, line 12. |
| (a) Description of security or category | (b) Book value | (c) Method of v | raluation |
| (including name of security) | | Cost or end-of-year | market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | · · · · · · |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | _ |
| Total. (Column (b) must equal Form 990, Part X, col_(B) line 12) ▶ | | | |
| Part VIII Investments—Program Related. | | 111111111111111111111111111111111111111 | |
| Complete if the organization answered "Yes" to | Form 990, Part IV, line | 11c. See Form 990, Par | t X, line 13. |
| (a) Description of investment | (b) Book value | (c) Method of v | |
| •• • | | Cost or end-of-year | market value |
| (1) | | · · · · · · · · · · · · · · · · · · · | |
| (1) (2) | | | |
| | | | -, - ,- |
| (3) | | | |
| (4) | | | |
| (5) | | **** | |
| (6) | | | |
| (7) | | | |
| (8) | - | -, | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶ | | | |
| Part IX Other Assets. Complete if the organization answered "Yes" to | Form 990, Part IV, line | 11d. See Form 990, Par | t X, line 15. |
| (a) Description | , | , | (b) Book value |
| (1) | | | |
| (2) | | | • |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| | | | |
| (6) | · · · · · · · · · · · · · · · · · · · | | |
| (7) | | | · · · · · · · · · · · · · · · · · · · |
| (8) | | | |
| (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15) | ···· | | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" to | Form 990 Part IV line | 11e or 11f See Form 99 | 00 Part X |
| line 25. | | | ,,, ,,, |
| | (b) Book value | | |
| | (5) 555. 14.45 | | |
| | 1,355 | | |
| | 1,333 | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | _ | | |
| (7) | _ | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) ▶ | 1,355 | .,, | <u></u> |
| 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footn | | | |
| organization's liability for uncertain tax positions under FIN 48 (ASC 740) Che | eck here if the text of the footn | ote has been provided in Part | XIII |

| hedule D (Form 990) 2014 HOOSIERS FEEDING THE HUN Part XI Reconciliation of Revenue per Audited Financial S | | 2402892 e per Return | Page |
|---|--|-------------------------|--------------|
| Complete if the organization answered "Yes" to Form | | o per netarri. | |
| Total revenue, gains, and other support per audited financial statements | | 1 | |
| Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | , |
| a Net unrealized gains (losses) 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 | | |
| e Add lines 2a through 2d | | 2e | |
| Subtract line 2e from line 1 | | 3 | |
| Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b Other (Describe in Part XIII) | 4b | | |
| c Add lines 4a and 4b | | 4c | |
| Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | | |
| | | | |
| Part XII Reconciliation of Expenses per Audited Financial | <u>•</u> | ses per Return. | |
| Part XII Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" to Form | <u>•</u> | ses per Return. | |
| | <u>•</u> | ses per Return. | |
| Complete if the organization answered "Yes" to Form | <u>•</u> | • | |
| Complete if the organization answered "Yes" to Form Total expenses and losses per audited financial statements | <u>•</u> | • | |
| Complete if the organization answered "Yes" to Form Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 | 990, Part IV, line 12a. | • | |
| Complete if the organization answered "Yes" to Form Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities | 990, Part IV, line 12a. | • | |
| Complete if the organization answered "Yes" to Form Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities Prior year adjustments | 990, Part IV, line 12a. 2a 2b | • | |
| Complete if the organization answered "Yes" to Form Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities Prior year adjustments C Other losses | 990, Part IV, line 12a. 2a 2b 2c | • | |
| Complete if the organization answered "Yes" to Form Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities Prior year adjustments Cother losses Other (Describe in Part XIII.) | 990, Part IV, line 12a. 2a 2b 2c | 1 | |
| Complete if the organization answered "Yes" to Form Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities Prior year adjustments Cother losses Other (Describe in Part XIII.) Add lines 2a through 2d | 990, Part IV, line 12a. 2a 2b 2c | | |
| Complete if the organization answered "Yes" to Form Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities Prior year adjustments Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d Subtract line 2e from line 1 | 990, Part IV, line 12a. 2a 2b 2c | | |
| Complete if the organization answered "Yes" to Form Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1 | 990, Part IV, line 12a. 2a 2b 2c 2d | | |
| Complete if the organization answered "Yes" to Form Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities Prior year adjustments Cother losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b | 990, Part IV, line 12a. 2a 2b 2c 2d | | |

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) 2014 HOOSIERS FEEDING THE HUNGRY, INC

45-2402892

Page 5

Part XIII Supplemental Information (continued)

HFH 11/09/2015 12 22 PM

SCHEDULE 1 (Form 990)

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

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

2014 OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. ► Attach to Form 990.

Employer Identification number ' 45-2402892

| Part i General Information on Grants and Assistance | HE HUNGRY, | INC | | | | 45-2 | 45-2402892 |
|--|--|--------------------------------|--|--|-------------------------------|--|---------------------------------------|
| Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States | ne amount of the grantice? Ince? Intoring the use of gra | is or assista nt funds in t | nts or assistance, the grantees' eligibility for the grants or assistance, and ant funds in the United States | bility for the grants or a | issistance, and | | X Yes |
| Ø | omestic Organiz | ations a | zations and Domestic Governments. Complete if the organization than \$5,000. Part II can be diminated if additional space is needed | ernments. Comp | lete if the organ | nization answered | "Yes" to Form 990, |
| י מוניי, ייייכ ביי, יכן מיון וכמטוכיוו ניימנ | | | לא ליבוליל ליבול ל | יייייייייייייייייייייייייייייייייייייי | Mathed Strategies | | (L) D |
| (a) Name and address of organization or government | (a) | section f applicable | (a) Amount of cash grant | (e) Amount of non- cash assistance | (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (n) Purpose or grant or assistance |
| (1) Faith Missions | | | | | | | |
| 801 BENHAM AVE | | | | | | - | |
| Elkhart IN 46516 | 35-6033504 | | | 6,807 | AVG FMV | PROCESSED MEAT | E |
| (2) CHURCH COMMUNITY SERVICES | | | | | | | |
| 907 OAKLAND AVE | | | | | | | |
| Elkhart IN 46516 | 35-1155054 | | | 7,350 | AVG FMV | MEAT | |
| (3) COMMUNITY HARVEST FOOD BANK | | | | | : | | |
| 999 E TILLMAN RD | | | | | | | |
| FORT WAYNE | 35-1100607 | | | 57,210 | 57,210 AVG FMV | MEAT | |
| (4) FOOD FINDERS | | | | | | i : | |
| 50 OLYMPIA CT | | | | | | | |
| LAFAYETTE IN 47909 | 31-1020198 | | | 17,928 | 17,928 AVG FMV | MEAT | |
| (5) GLEANERS | | | | 1 | | | - |
| 3737 WALDEME AVE | | | | | | | |
| INDIANAPOLIS IN 46241 | 35-1483868 | | | 25,680 | AVG FMV | MEAT | |
| (6) HOOSIER HILL FOOD BANK | | | | | | | |
| PO BOX 697 | | | | | | | |
| BLOOMINGTON IN 47402 | 31-1051402 | | | 7,317 | AVG EMV | MEAT | |
| (7) NW FOOD BANK | | | | | | | |
| 2248-50 W 35 AVE | | | | | | • | |
| GARY IN 46408 | 35-1528285 | | | 5,568 AVG | AVG FMV | MEAT | |
| (8) SHELTER MINISTRIES | | | | | | | |
| 315 E 7TH ST | | | | | | | |
| AUBURN IN 46706 | 35-1837547 | | | 6,948 AVG | AVG FMV | MEAT | |
| (9) TRI STATE FOOD BANK | | | | | | | |
| 801 E MICHIGAN ST | | | | | | | |
| EVANSUTT.T.E. | 35-1539870 | | | 13.506 | 13.506 AVG FMV | MEAT | |

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

4FH 11/09/2015 12 22 PM SCHEDULEI

Department of the Treasury Internal Revenue Service

Name of the organization

(Form 990)

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

2014

OMB No 1545-0047

▶ Attach to Form 990.

Open to Public

Inspection

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number 45-2402892

2 Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance Yes non-cash assistance (g) Description of MEAT MEAT MEAT 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 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 5,040 AVG FMV 6,882 AVG FMV 5,475 AVG EMV 9,909 AVG EMV 13,707 AVG EMV 6,021 AVG FMV 8,940 AVG FMV 97,263 AVG FMV 29,529 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 (c) IRC section if applicable 35-1530734 35-6064030 31-1101408 35-1898055 20-5527985 46-2000035 35-2029493 35-1965051 HOOSIERS FEEDING THE HUNGRY General Information on Grants and Assistance (b) EIN the selection criteria used to award the grants or assistance? (6) HUMANITARIAN DISTRIBUTION CENTER IN (4) COMMUNITY KITCHEN OF MONROE COUNTY (7) JEFFERSON COUNTY HOUSE OF HOPE IN 46910 IN 47946 IN 46720 IN 47404 IN 47403 IN 46601 IN 47250 IN 46580 (5) FOOD BANK OF NORTHERN INDIANA (a) Name and address of organization (1) ZION LIPPY CHURCH OF CHRIST or government 9000 COPPERLINE RD E 9 (3) BACK STREET MISSION 215 S WESTPLEX AVE (8) OUR FATHERS HOUSE 1515 S ROGERS ST (2) AKRON CHURCH OF 702 CHAPIN ST 447 S BILL ST 301 S WEST ST 107 W 5TH ST 401 ARGON RD 100 2ND ST FRANCESVILLE BLOOMINGTON BLOOMINGTON SOUTH BEND MT VERNON MADISON WARSAW (9) RSVP AUBURN AKRON Part #

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

Schedule I (Form 990) (2014) HOOSIERS FEEDING THE HUNGRY, INC

HFH 11/09/2015 12 22 PM

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

(f) Description of non-cash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance Part IV က 5 ဖ

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.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number HOOSIERS FEEDING THE HUNGRY, INC 45-2402892

| Pa | rt I Types of Property | | | | | | | |
|-----------|--|-----------------|---|--|---------------------------|---------|----------|----------|
| | | (a) Check if | (b) Number of contributions or | (c) Noncash contribution amounts reported on | (d) Method of determin | _ | | |
| | | applicable | items contributed | Form 990, Part VIII, line 1g | noncash contribution a | amounts | | • |
| 1 | Art — Works of art | | - · · - · · · · · · · · · · · · · · · · | | | | | |
| 2 | Art — Historical treasures | | | | | | | |
| 3 | Art — Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household | | | | | | | |
| | goods | <u> </u> | | | | | | |
| 6 | Cars and other vehicles | - | | <u> </u> | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities — Publicly traded | | | | | | | |
| 10 | Securities — Closely held stock | | | | | | | |
| 11 | Securities — Partnership, LLC, | | | | | | | |
| | or trust interests | | | | | | | |
| 12 | Securities — Miscellaneous | | | | | | | |
| 13 | Qualified conservation | | | | | | | |
| | contribution — Historic | | | | | | | |
| | structures | | | | | | | |
| 14 | Qualified conservation | | | | | | | |
| | contribution — Other | | | | | | | |
| 15 | Real estate — Residential | | | | | | | |
| 16 | Real estate — Commercial | - | | | | | | |
| 17 | Real estate — Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | } | | | | | | |
| 20 | Drugs and medical supplies | | | | | | - | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | x | 1 | 406,791 | \$3.00 PER LB VA | TITE | | |
| 25 | Other (DONATED MEAT) | | <u>.</u> | 400,791 | AMOUNT OF DISCO | | IVE | TAT |
| 26 | Other (DONATED SERVICE) | | | | AMOUNT OF DISCO | ONT G | TAL | 71/4 |
| 27 | Other ► (| | | | | | | |
| <u>28</u> | Other ► (| L | | | 1 | | _ | |
| 29 | Number of Forms 8283 received by the | - | | | | | | |
| | which the organization completed For | m 8283, Pa | art IV, Donee Acknowledg | gement | 29 | | Yes | Na |
| 20- | Durana the ways and the assessment on | | and the standard and aronards | reported in Dart I. lines 4 th | raugh | F | 162 | No |
| 30a | During the year, did the organization r | | | | | | | |
| | 28, that it must hold for at least three | - | | inbution, and which is not re | equirea | 200 | • | x |
| | to be used for exempt purposes for th | | laing perioa? | | | 30a | | <u> </u> |
| b a4 | If "Yes," describe the arrangement in | | l 4b - 4 | f | | | | |
| 31 | Does the organization have a gift acco | eptance po | licy that requires the review | ew of any non-standard | | 1 | • | . |
| n n - | contributions? | | | anhait ann ann an a-a-a | .a.a.b | 31 | <u> </u> | X |
| 32a | Does the organization hire or use third | paπies or | related organizations to | solicit, process, or sell nonc | casn | | | |
| 1. | contributions? | | | | | 32a | - | X |
| | If "Yes," describe in Part II | | | aanki fariidaak aabiira (*) | a abouted | | | 1 |
| 33 | If the organization did not report an ar | mount in co | numn (c) for a type of pro | perty for which column (a) is | s cnecked, | | | |
| | describe in Part II | | | | | F | 1 | i |

Schedule M (Form 990) (2014)

HOOSIERS FEEDING THE HUNGRY, INC 45-24

45-2402892

Page 2

Supplemental Information. 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.

Schedule M - Supplemental 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) 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.

OMB No 1545-0047 2014

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection

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