Return of Organization Exempt From Income Tax

	9		
Jnder 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.

OMB No 1545-0047
2018
Open to Rublic Inspection

Internal Revenue Service ▶ Go to www irs gov/Form990 for instructions and the latest information. , and ending 07/01/18 06/30/19 For the 2018 calendar year, or tax year beginning D Employer Identification number C Name of organization Check if applicable Address change COMMUNITY HARVEST FOOD BANK T/A Doing business as 35-2094471 Name change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number 260-428-7052 P.O. BOX 10600 Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/ terminated IN 46853-0600 FORT WAYNE 11,109 G Gross receipts \$ Amended return Name and address of principal officer H(a) Is this a group return for subordinates? Application pending STAR'FINANCIAL BANK P.O. BOX 10600 H(b) Are all subordinates included? If "No." attach a list (see instructions) FORT WAYNE IN 46853-0600 X 501(c)(3) ) (insert no ) 4947(a)(1) or Tax-exempt status N/A Website > H(c) Group exemption number ▶ Form of organization Corporation X Trust Association Year of formation 1999 M State of legal domicile IN Pariti Summary 1 Briefly describe the organization's mission or most significant activities PROVIDE A PERMANENT ENDOWMENT FUND FOR BENEFIT OF COMMUNITY HARVEST FOOD Activities & Governance BANK OF NORTHEAST INDIANA, INC. 2 Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 3 4 4 Number of independent voting members of the governing body (Part VI, line 1b) 0 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 6 0 6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C) June 7a 0 b Net unrelated business taxable income from Form 990-T, line 38 7b Prior Year **Current Year** 210 110 8 Contributions and grants (Part VIII, line 1h) SSO OCT 1 5 2019 O 9 Program service revenue (Part VIII, line 2q) 10 Investment income (Part VIII, column (A), lines 3, 4, and 70 9,316 10,899 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 109 9,426 11 .12 Total revenue - add lines 8 through 11 (must equal Part V Grants and similar amounts paid (Part IX, column (A), lines 1–3)
Benefits paid to or for members (Part IX, column (A), line 4) 4,868 64 O 684 2,588 215 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 b Total fundraising expenses (Part IX, column (D), line 25) 2**,**939 600 517 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 10.395 448 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 -969 339 S S End of Year Beginning of Current Year 🎇 0 Total assets (Part X, line 16) 328,566 328 Total liabilities (Part X, line 26) 328 566 328 22 Net assets or fund balances Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 10/11/2019 Trust Office Sign ture of officer STAR BANK TRUSTEE Here FINANC Type or print name and title PTIN Print/Type preparer's name Date Check Paid CYNTHIA M. WIRTNER, CPA 10/03/19 self-employed P00017581 Preparer 35-1679361 ANDOXFÉR LEONARD Firm's EIN Firm's name **Use Only** STREET 110 W BERRY STE. 2202 260-423-9405 IN 46802-2311 FORT WAYNE, Phone no

May the IRS discuss this return with the preparer shown above? (see instructions)

Form 990 (2018) CC	MMUNITY HAP	NVEST FOOD B	ANK T/A	35-209447	1		Page 2
	•	n Service Accompontains a response		in this Part III			
1 Briefly describe PROVIDE A	the organization's missi PERMANENT		IND FOR THE		COMMUNITY	HARVEST	<u> </u>
prior Form 990 of If "Yes," describe 3 Did the organizate services?	or 990-EZ? e these new services of tion cease conducting,	or make significant chan				_	X No
4 Describe the org expenses Section the total expense	on 501(c)(3) and 501(c)	rvice accomplishments f (4) organizations are rec for each program servic	quired to report the am e reported	ount of grants and allo	cations to others,		
		10,298 mENDOWMENT FU			4 ) (Revenue \$ COMMUNITY	HARVEST	)
4b (Code. N/A	) (Expenses \$	ir	ncluding grants of \$		) (Revenue \$		)
4c (Code N/A	) (Expenses \$	ır	ncluding grants of \$		) (Revenue \$		)
(Expenses \$ 4e Total program se	ervices (Describe in Sc ervice expenses ▶	hedule O ) including grants of 10, 2		) (Revenue \$		)	
DAA						Form	990 (2018)

35-2094471

	antily Checklist of Required Schedules		1	
		۲	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1	Х	
2	complete Schedule A  Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	\ \frac{\Lambda}{\Lambda}	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	<del>-</del>		
·	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	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, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Χ.
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			.,
_	complete Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	9		Х
10	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	-	^
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		. Alaski	
••	VII, VIII, IX, or X as applicable		11.00	il their
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		Χ
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	<b>_</b>	X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Χ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			v
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12a		Х
<b>.</b>	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year? If	120		Λ
b	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	١		.,
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		v
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	-	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		Х
20-	If "Yes," complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
20a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX. column (A) line 12 if "Yes." complete Schedule I. Parts I and II	21	x	

	n 990 (2018) COMMUNITY HARVEST FOOD BANK T/A 35-2094471		F	age 4
P	arit 🕅 Checklist of Required Schedules (continued)	.,		
		ـــــــ	Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			l
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	_22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	,		
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	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	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		ļ
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c	ļ	<del> </del>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	<u> </u>	—
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			١
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<u> </u>	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior		Ì	
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?		Ī	١
	If "Yes," complete Schedule L, Part I	25b	ļ	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		1	
	current or former officers, directors, trustees, key employees, highest compensated employees, or	j		l
	disqualified persons? If "Yes," complete Schedule L, Part II	26	ļ	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			۱
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	ļ	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		ĺ	١
	Schedule L, Part IV	28b	<del> </del>	X_
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	j		١,,
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			١,,
	conservation contributions? If "Yes," complete Schedule M	30	<u> </u>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	<del> </del>	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			l v
	complete Schedule N, Part II	32	<del>                                     </del>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		v
24	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	34		Х
35a	or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<del> </del> -	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	334	<del>                                     </del>	<u> </u>
b	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	335		<del>                                     </del>
30	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		<del></del>
J1	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	- <del>3/</del>		1
<b>J</b> U	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	X	
D	Statements Regarding Other IRS Filings and Tax Compliance		1 43	
V. (	Check if Schedule O contains a response or note to any line in this Part V			
	Charter a contact a contact a respected of flore to diff into it tills fail t		Yes	No

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable

Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

	•		Yes	No
1a	0			
1b	0			
			1.6	1
		1c		X

THE G	Statements Regarding Other IRS Filings and Tax Compliance (Continu	ea)				
20	Enter the number of employees recorded as Form W.2. Transmitted of West and Tay.	1 1	ı	ESE	Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	2a	0			
	Statements, filed for the calendar year ending with or within the year covered by this return		0			
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)					X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		<del>  ^-</del>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	_		3b		_
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	-				v
	a financial account in a foreign country (such as a bank account, securities account, or other financial ac	count)	,	4a		X
b	If "Yes," enter the name of the foreign country		5040)			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts to the second	ounts (	FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	7		5b		-^-
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c	_	$\vdash$
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					v
	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				
_	gifts were not tax deductible?			_ 6b_		der lie der let
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	15				
	and services provided to the payor?			7a		<b>—</b>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		<del></del>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			-,		ĺ
	required to file Form 8282?			7c	4.世紀第	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		Triper section in		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contribution of the cont			7e		<del></del>
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 8			7g		<del> </del>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by	y tne				
^	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a 9b		<del></del>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			70		
10	Section 501(c)(7) organizations. Enter	الممدا				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter	الممما				
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources	11b				
120	against amounts due or received from them )			12a		
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10 If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		124		
ь 13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120	· · · · · · · · · · · · · · · · · · ·			
	Is the organization licensed to issue qualified health plans in more than one state?			13a	WYDNAFETS	#64614BP255FI
а	Note. See the instructions for additional information the organization must report on Schedule O				Atidida	
b	Enter the amount of reserves the organization is required to maintain by the states in which					
-	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
l4a	Did the organization receive any payments for indoor tanning services during the tax year?	.00		14a	A brathlight,	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration	n or		1		
	excess parachute payment(s) during the year?	01		15		Х
	If "Yes," see instructions and file Form 4720, Schedule N					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment inci-	nme?		16	arecellecte	X
. •	If "Yes," complete Form 4720, Schedule O	J1116 '				
	n 100, Complete i Offir Ti 20, Concodic C			1 stillelin bet il	agantik licitofi	Palpittenahen,

Form 990 (2018) COMMUNITY HARVEST FOOD BANK T/A 35-2094471 Page 6 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 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 1b 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 2 any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 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 6 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a 8b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at 9 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.) No Yes 10a 10a Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done Did the organization have a written whistleblower policy? 13 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A 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 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 >

127 W BERRY ST

260-428-7052

IN 46802

FORT WAYNE

STAR WEALTH MANAGEMENT

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189525 10/03/2019 10 47 AM	•								
Form 990 (2018) COMMUNITY	HARVEST	F00	D BF	NK :	T/A	35-209	4471	P	age 7
Part VII Compensation o	f Officers, Di	rectors	s, Trus	stees,	Key	/ Employees, Highe	est Compensated En	nployees, and	
Independent Cor	ntractors								
Check if Schedule	O contains a	respo	nse or	note t	<u>to ar</u>	ny line in this Part VI	<u> </u>		
Section A. Officers, Directors,	Trustees, Key E	mployee	s, and I	Highest	t Con	npensated Employees			
<b>1a</b> Complete this table for all person organization's tax year	s required to be l	sted Rep	ort com	npensati	ion fo	or the calendar year endin	g with or within the		
<ul> <li>List all of the organization's cui compensation Enter -0- in columns (</li> </ul>						viduals or organizations),	regardless of amount of		
<ul> <li>List all of the organization's cui</li> </ul>	, , ,		•			, ,	•		
<ul> <li>List the organization's five curr who received reportable compensation organization and any related organization</li> </ul>	on (Box 5 of Form								
<ul> <li>List all of the organization's for \$100,000 of reportable compensatio</li> </ul>	<b>mer</b> officers, key n from the organi	employe zation an	es, and d any ro	highest clated or	t comp rganiz	pensated employees who zations	received more than		
<ul> <li>List all of the organization's for organization, more than \$10,000 of re</li> </ul>									
List persons in the following order incompensated employees, and former		or directo	rs, ınstıt	utional t	truste ,	es, officers, key employe	es, highest		
Check this box if neither the orga	nization nor any	related or	ganızatı	on com	pensa	ated any current officer, d	irector, or trustee		
(A)	(B)		(C)		$\top$	(D)	(E)	(F)	
Name and Title	Average hours per			e than one	_	Reportable compensation	Reportable compensation from	Estimated amount of	
	week (list any		•	n is both ar tor/trustee)		from the	related organizations	other compensation	
	hours for related	Į.	9 6		Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization	
	organizations below dotted	Institutiona Individual t	cer	Highest cor employee	ner			and related organizations	

	(list any	of	ficer a	nd a c	irecto	r/trust	ee)	the	organizations (W-2/1099-MISC)	compensation from the	
	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)	organization and related organizations	
(1) STAR FINANCIAL	BANK 4.00										
TRUSTEE	4.00		X					2,684	0	0	
(2)											
(3)											
(4)									•		
(5)											
(6)											
(7)											
(8)		!									
(9)											
(10)											
(11)		,									

Pa	rt VII Section A. Officers	, Directors, Trus	stee	s, Ke	y Er	mplo	yees	s, ar	nd Highest Compensated	Employees (continued)	
	(A) Name and title	(B) Average hours per week (list any hours for	Average hours per (do not week box, un (list any officer				s both r/truste	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
		related organizations below dotted iine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
									-		
											•
1b	Sub-total	to to Don't VIII Si	4! -	4				<b>&gt;</b>	2,684		
2	Total from continuation shee Total (add lines 1b and 1c) Total number of individuals (increportable compensation from the	luding but not lim	uted	to th	ose	listed	d abo	ve)	2,684 who received more than \$1	00,000 of	
3	Did the organization list any for employee on line 1a? If "Yes," of	complete Schedu	le J	for s	uch i	ndiv	idual				Yes No
4 5	For any individual listed on line organization and related organization and related organization and related organization listed on line 1a	zations greater th	an \$	S150,	,000	? If "	Yes,'	' con	mplete Schedule J for such		4 X
	for services rendered to the org	anization? If "Ye									5 X
1	ion B. Independent Contractor Complete this table for your five	highest compen	sate	d inc	lepe	nder	nt cor	ntrac	ctors that received more that	n \$100,000 of	
	compensation from the organiz	(A) business address	nper	satio	on to	r the	cale	ndar		(B) tion of services	(C) Compensation
•	Nume une	54311030 6431030								10110100	Sumpondum
						-					
						<u>-</u>			<del></del> .		
	Total number of independent or	ontractors (includ	ınc b	uit e	ot lin	nted	to th	055	listed above) who		<b>特别就不可可以</b>
4	received more than \$100,000 o	of compensation f	ing t	the c	orgar orgar	nizati	เอ เท on ▶	use •	noted above) WIIO	0	

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Related or (D) Revenue (A) (C) evoluded from tax oxempt business function under sections 512-514 revenue 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f Program Service Revenue Busn Code 2a b C d f All other program service revenue g Total. Add lines 2a-2f ▶ Investment income (including dividends, interest, and other similar amounts) 10,081 10,081 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6a Gross rents b Less rental exps c Rental inc or (loss) Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets 818 other than inventor b Less cost or other basis & sales exps 818 c Gain or (loss) 818 d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less direct expenses ▶ c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses  $\blacktriangleright$ c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold Þ c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a b All other revenue Total, Add lines 11a-11d 11,109 0 10,899 Total revenue. See instructions

Port VI Statement of Functional Expenses

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... (D) Fundraising (A) Total expenses (B) Program service expenses (C) 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 7,164 7.164 and domestic governments. See Part IV, line 21 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, 2,684 2,684 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) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 10 Payroll taxes Fees for services (non-employees) 11 Management Legal b 450 450 С Accounting Lobbying Professional fundraising services See Part IV, line 17 е 1,150 150 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) Advertising and promotion 13 Office expenses Information technology 14 Royalties 15 16 Occupancy 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest 21 Payments to affiliates Depreciation, depletion, and amortization 23 Insurance 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) а þ c d е All other expenses 1,150 11.448 10,298 0 25 Total functional expenses Add lines 1 through 24e 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)

COMMUNITY HARVEST FOOD BANK T/A Form 990 (2018)

35-2094471

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year Cash-non-interest bearing 1 1 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 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 6 organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10c 10b b Less accumulated depreciation 328,227 328,557 11 11 Investments—publicly traded securities 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 15 328,566 328,227 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, 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 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D Total liabilities. Add lines 17 through 25 26 X and Organizations that follow SFAS 117 (ASC 958), check here Vet Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 28 Temporarily restricted net assets 328,566 328,227 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 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 328,227 328,227 328,566 33 33 Total net assets or fund balances 328,566 34 Total liabilities and net assets/fund balances

	990 (2018) COMMUNITY HARVEST FOOD BANK T/A 35-2094471			Pag	ge <b>12</b>
Pa	Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI				$\Box$
1	Total revenue (must equal Part VIII, column (A), line 12)	1		11,	
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>448</u>
3	Revenue less expenses Subtract line 2 from line 1	3	<u> </u>		<u>339</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	32	28 <b>,</b> 5	<u> 566</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			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	<u> </u>		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	32	28,2	<u> 227</u>
Pa	int XIII 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				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
•	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
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				
	Schedule O				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		1 1		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			For	m 990	(2018)

## 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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,

OMB No 1545-0047

2018
Open to Public Inspection

Internal Revenue Service
Name of the organization

3

Department of the Treasury

COMMUNITY HARVEST FOOD BANK T/A

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(i). (Attach Schedule E (Form 990 or 990-EZ))

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

Employer identification number 35-2094471

	city, and state	•									
5	An organizati	on operated for the benefit of	a college or university owned o	or operated	by a govern	mental unit described in					
	section 170(	b)(1)(A)(iv). (Complete Part	II )								
6	A federal, sta	te, or local government or go	vernmental unit described in se	ection 170	b)(1)(A)(v).						
7		on that normally receives a s section 170(b)(1)(A)(vi). (Co	ubstantial part of its support fro implete Part II)	m a goverr	mental unit	or from the general public					
8	A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part	II)							
9			ribed in <b>section 170(b)(1)(A)(i</b> f agriculture (see instructions) I								
10 _	receipts from support from	activities related to its exemply gross investment income and	more than 33 1/3% of its support functions—subject to certain dunrelated business taxable inc, 1975 See section 509(a)(2).	exceptions come (less	, and (2) no section 511	more than 33 1/3% of its					
11 🗌	An organizati	on organized and operated e	xclusively to test for public safe	ty See <b>se</b> c	tion 509(a)	(4).					
12 <u>X</u>											
а	the suppo	orted organization(s) the pow	rated, supervised, or controlled er to regularly appoint or elect a implete Part IV, Sections A ai	majority o	•						
b	control or		ervised or controlled in connec ing organization vested in the s Part IV, Sections A and C.								
С	Type III f	unctionally integrated. A serted organization(s) (see inst	upporting organization operated ructions) You must complete	in connec Part IV, Se	tion with, and	d functionally integrated with, <b>), and E.</b>					
d			. A supporting organization ope organization generally must sat				)				
	· .	•	ust complete Part IV, Section								
е			ived a written determination fro functionally integrated supporti			ype I, Type II, Type III					
f		nber of supported organization					<u> </u>				
g	Provide the fo	ollowing information about the	supported organization(s)	<del></del>							
	me of supported rganization	(II) EIN	(III) Type of organization (described on lines 1–10 above (see instructions))	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
			, "	Yes	No	·					
A) C	OMMUNITY	HARVEST FOOD 44-0160260	BANK 10	Х			0				
(B)											
(C)	<u>-</u>										
(D)											
(E)											
						0	0				
otal	1										

cho	edule A (Form 990 or 990-EZ) 2018 CO	ΛM	מוואדיי עם	ARVEST_FOO	ነቦ ይጀለኒዪ ጥ/	′a 35	-20944	71	Page
	art II Support Schedule for								
III 5690	(Complete only if you ch								under -
	Part III If the organization								
	ction A. Public Support								
ale	ndar year (or fiscal year beginning in)	•	(a) 2014	( <b>b</b> ) 2015	(c) 2016	(d) 2017	(e) 2018	,	(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								<del>_</del>
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					<del></del>			
	ndar year (or fiscal year beginning in)	•	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	<del>'</del>	(f) Total
7 3	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						4.1.1		
•	Net income from unrelated business activities, whether or not the business is regularly carried on								
1	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. Add lines 7 through 10								
2	Gross receipts from related activities, etc	ا د (د	ee instructions)	DANGHEL ALTU II AHRAATIYA CAHUMILA	LANGUAGE HERRICAN PERSONAL PROPERTY OF THE PRO	Lender, merhalisina kulin riusa humani 251	Hitamananes din ril hebi.	12	
- }	First five years. If the Form 990 is for th			second third fourt	h or fifth tay vear a	is a section 501(c)(	3) L	<u>,,,                                  </u>	
	organization, check this box and stop he			occoria, ama, icare	in, or martax your c		-,		▶ [
ec	tion C. Computation of Public S		port Percent	age	****				
,	Public support percentage for 2018 (line	6,,0	olumn (f) divided b	by line 11, column (	(f))			14	9
5	Public support percentage from 2017 ScJ			-				15	9/
àa	33 1/3% support test-2018. If the orga	anız	ation did not check	the box on line 13	, and line 14 is 33	1/3% or more, ched	ck this		
	box and stop here. The organization qua	alıfic	es as a publicly su	pported organization	n				▶ [
b	33 1/3% support test—2017. If the orga	nız	ation did not check	k a box on line 13 o	or 16a, and line 15 i	s 33 1/3% or more,	, check		
	this box and stop here. The organization	ı qı	alifies as a publicly	y supported organi	zation				▶ [
'a	10%-facts-and-circumstances test—2								
	10% or more, and if the organization mee			•		•			
h	Part VI how the organization meets the "forganization 10%-facts-and-circumstances test—2								▶ [
~	15 is 10% or more, and if the organization		•						
	Explain in Part VI how the organization m						lv		
	supported organization					,	•		<b>▶</b> [
3	Private foundation. If the organization d instructions	lıd ı	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see			<b>▶</b> [
					<del></del>		Outradula 6.4	Fa:: 61	0 or 990-EZ) 20

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

	If the organization fails to	qualify under th	ne tests listed b	pelow, please c	omplete Part II	.)	
Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year				,		
C	Add lines 7a and 7b			1			
8	Public support. (Subtract line 7c from line 6)						
Sec	tion B. Total Support			_			
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		/				
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
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, 10¢, 11, and 12)						
14	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)	
	organization, check this box and stop here						<u> </u>
Sec	tion C. Computation of Public Su					<del></del>	
15	Public support percentage for 2018 (line 8,		•	<b>(f)</b> )		15	<u></u>
16_	Public support percentage from 2017 Sche					16	<u> </u>
	tion D. Computation of Investme					···· 1 1	
17	Investment income percentage for 2018 (li		<del>-</del>	column (f))		17	<u> </u>
18	Investment income percentage from 2017			44	the : 00 4 1001		%_
19a	33 1/3% support tests—2018. If the orga						▶ □
L	17/is not more than 33 1/3%, check this bo	•					
b /	33 1/3% support tests—2017. If the orga line 18 is not more than 33 1/3%, check this						▶ □
29	Private foundation. If the organization did						• 📋

## Part V Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing 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
- 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)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- 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
- c 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
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- 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
- c 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) purposes
- 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)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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 or 990-EZ)
- 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.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - 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)

		Γ-	
		Yes	No
	1	X	
		arians	400000
	MATERIA		
	2	had E ton sin h	X
	3a		X
	<b>於國际</b>		
	3b	46545624645	<b>海州等</b> 性的
	3c	H-117-111-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1	2 (1.000000 05.15)
	4a		X
			SALIDATE
	4b	of 12 12 12 12 12 12 12 12 12 12 12 12 12	nightis, day to
	4.		
	5a		Λ
	5b		
	5c		
	6	midalaines sisten	X
	7		X
	8		X
	9a	Taracanani, cantra	X
	9b		X
	9c		Х
	10a	a beginning	X
	10b		
4-		A AAA	E71 004

Page 5

Par	tilVa Supporting Organizations (continued)			
		COLUMN TO THE PARTY OF THE PART	_Yes	- No -
-11 -	- Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		X
b	A family member of a person described in (a) above?	11b		X
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		X
Secti	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	Χ	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		X
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	植		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1_1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruction	1s)		
2 A	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a	1	and and the second
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

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

Schedu	rie A (Form 990 or 990-EZ) 2018 COMMUNITY HARVEST FOOD BA	ANK T/A	35-2094	471 Page 6
Par	Type III Non-Functionally Integrated 509(a)(3) Supporting	Organizati	ons	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on			
	instructions. All other Type III non-functionally integrated supporting organizations	must complet	c Sections A through E	
Sect	ion 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			
col	lection of gross income or for management, conservation, or			
ma	intenance 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		
Sect	ion B - Minimum Asset Amount	-	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
ıns	tructions for short tax year or assets held for part of year)			
	a 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)			
2	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	e 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		
Sect	on 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			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2018

emergency temporary reduction (see instructions)

instructions)

Par	Type III Non-Functionally Integrated 509(a)(3) Si	upporting Organizati	ions (continued)	
Sect	ion D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish exempt purposes	s		
2	Amounts paid to perform activity that directly furthers exempt purposes of	f supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported	ed organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)		<del> </del>	
6	Other distributions (describe in Part VI) See instructions			
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization	n is responsive		
	(provide details in Part VI) See instructions	·		
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		· / / / / / / / / / / / / / / / / / / /	(!!!)
	Occasion English at the state of the state of	(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
	Database Company		Pre-2018	Amount for 2018
	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI) See			
	instructions			
3	Excess distributions carryover, if any, to 2018			
	From 2013			
	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
i_	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from			
	Section D, line 7 \$			
<u>a</u>	Applied to underdistributions of prior years		GO-16 216 GOVERNATURA I SECURALISTA CONTROL SECURIO (SECURIO SECURIO SECURIO SECURIO SECURIO SECURIO SECURIO S	
b	Applied to 2018 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2018, if			
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2018 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2019. Add lines 3	'		
	and 4c			
8	Breakdown of line 7			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016 Excess from 2017			
	Excess from 2018			
_		- TENERAL MARKET AND		

Part VI

Schedule A (Form 990 or 990-EZ) 2018

COMMUNITY HARVEST FOOD BANK T/A

35-2094471

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Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions)

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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

▶ Go to www.irs.gov/Form990 for the latest information. ▶ Attach to Form 990.

Open to Public Inspection 2018

OMB No 1545-0047

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 $\times$ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, (h) Purpose of grant or assistance Employer Identification number ☐ Yes 35-2094471 GENERAL noncash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (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 (e) Amount of noncash assistance 7,164 (d) Amount of cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) COMMUNITY HARVEST FOOD BANK T/A General Information on Grants and Assistance (b) EIN the selection criteria used to award the grants or assistance? IN 46816 (a) Name and address of organization (1) COMMUNITY HARVEST FOOD BANK or government 999 EAST TILLMAN RD FORT WAYNE Part Part 3 3 3 9 8 8 6 9

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

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

Schedule I (Form 990) (2018)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Schedule I (Form 990) (2018) COMMUNITY HARVEST FOOD BANK T/A PRATIES Grants and Other Assistance to Domestic Individuals. Completed to Domestic Individuals.

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	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of noncash assistance
		recipients	cash grant	noncash assistance	FMV, appraisal, other)	
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Partin	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	de the information req	uired in Part I, line 2	Part III, column (b).	and any other additional in	formation.

**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.

Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection .... Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

COMMUNITY HARVEST FOOD BANK T/A

35-2094471

OMB No 1545-0047

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE BOARD REVIEWS AND APPROVES THE 990 BEFORE FILING.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE FORM 990 IS AVAILABLE UPON REQUEST