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CLIENT'S COPY

# TAX RETURN FILING INSTRUCTIONS

FORM 990

## FOR THE YEAR ENDING

DECEMBER 31, 2018

#### PREPARED FOR:

SECOND HARVEST FOOD BANK OF EAST CENTRAL INDIANA, INC. 6621 N OLD STATE ROAD 3 MUNCIE, IN 47303

## PREPARED BY:

ESTEP - DOCTOR & COMPANY, P.C. 3737 W. BETHEL AVENUE MUNCIE, IN 47304-

## AMOUNT DUE OR REFUND:

NOT APPLICABLE

## MAKE CHECK PAYABLE TO:

NOT APPLICABLE

## MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

## **RETURN MUST BE MAILED ON OR BEFORE:**

NOT APPLICABLE

## SPECIAL INSTRUCTIONS:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US AS SOON AS POSSIBLE

Form	887	'9-	E	0

Department of the Treasury

Internal Revenue Service

## IRS e-file Signature Authorization for an Exempt Organization

 , 20	9
	L 1

For calendar year 2018, or fiscal year beginning \_\_\_\_\_\_, 2018, and ending \_\_\_\_\_\_, 2018, and ending \_\_\_\_\_\_

► Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization

Employer identification number

## SECOND HARVEST FOOD BANK OF EAST CENTRAL

\*\*-\*\*\*1795

INDIANA, INC.

COO

#### CHARLOTTE CAVANAUGH

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a	Form 990 check here <b>b X b Total revenue,</b> if any (Form 990, Part VIII, column (A), line 12)	1b _	12,376,680.
2a	Form 990-EZ check here <b>b</b> Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here <b>b</b> Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here <b>b</b> Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	
		-	

#### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

#### Officer's PIN: check one box only

X I authorize ESTEP - DOCTOR & COMPANY, P.C.	to enter my PIN	11795
ERO firm name		Enter five numbers, but do not enter all zeros
as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within th is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also aut enter my PIN on the return's disclosure consent screen.		
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating char program, I will enter my PIN on the return's disclosure consent screen.		
Officer's signature  Date  Date		
Part III Certification and Authentication		
ERO's EFIN/PIN. Enter your six-digit electronic filing identification		
number (EFIN) followed by your five-digit self-selected PIN. 35366521112 Do not enter all zeros		
I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the confirm that I am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (Mel <i>e-file</i> Providers for Business Returns.	•	
ERO's signature  Date  Date	/15/19	
ERO Must Retain This Form - See Instructions		
Do Not Submit This Form to the IRS Unless Requested To Do	So	

LHA **For Paperwork Reduction Act Notice, see instructions.** 823051 10-26-18 Form 8879-EO (2018)

		î	EXTENDED TO NOVEMBER 15, 2		OMB No. 1545-0047			
Form	<b>Q</b>	QN	Return of Organization Exempt From		0040			
Form 990 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) 2018								
	Department of the Treasury         Do not enter social security numbers on this form as it may be made public.           Internal Revenue Service         Go to www.irs.gov/Form990 for instructions and the latest information.							
_			ar year, or tax year beginning and ending		Inspection			
	heck if	1	forganization	D Employer identi	fication number			
ap	plicab		ND HARVEST FOOD BANK OF EAST CENTRAL					
	Addre		ANA, INC.					
	Name		usiness as	**_	***1795			
	Initial		and street (or P.O. box if mail is not delivered to street address) Room/	suite E Telephone numb	er			
	- Final return	, 6621	N OLD STATE ROAD 3		-287-8703			
	termir ated Amen	City or t	own, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	12,466,077.			
	return	MONC	IE, IN 47303	H(a) Is this a group				
	l tion pendi	F Name a	nd address of principal officer: TIM KEAN AS C ABOVE	for subordinate				
		empt status:		H(b) Are all subordinates				
			X 501(c)(3) 501(c) ( )    (insert no.) 4947(a)(1) or CUREHUNGER • ORG	H(c) Group exempt	a list. (see instructions)			
	_				M State of legal domicile: IN			
	rtl	Summary			W State of legal dofinicite. 11			
-	1		e the organization's mission or most significant activities: THE MISS	SION OF THE OF	GANIZATION			
8	'		ROVIDE A COORDINATED APPROACH TO ALLE					
Governance	2		x      if the organization discontinued its operations or disposed of a second					
ver	3				1 12			
ß	4		ependent voting members of the governing body (Part VI, line 1b)					
_∞	5		of individuals employed in calendar year 2018 (Part V, line 2a)					
Activities	6		of volunteers (estimate if necessary)		2000			
lĘ.	7 a		d business revenue from Part VIII, column (C), line 12		a 0.			
Ă			business taxable income from Form 990-T, line 38					
				Prior Year	Current Year			
	8	Contributions	and grants (Part VIII, line 1h)	14,236,725				
Revenue	9		ce revenue (Part VIII, line 2g)	551,849	. 467,517.			
eve	10	-	come (Part VIII, column (A), lines 3, 4, and 7d)	22,051				
۳	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	264,378	. 166,494.			
	12	Total revenue	- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	15,075,003	. 12,376,680.			
	13	Grants and sir	nilar amounts paid (Part IX, column (A), lines 1-3)	0	. 0.			
	14	Benefits paid	to or for members (Part IX, column (A), line 4)	0				
s	15		r compensation, employee benefits (Part IX, column (A), lines 5-10)	763,101				
Expenses	16a	Professional fu	undraising fees (Part IX, column (A), line 11e)	0	. 0.			
6 e			ng expenses (Part IX, column (D), line 25)					
Ш	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	13,727,503				
	18	Total expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	14,490,604				
	19	Revenue less	expenses. Subtract line 18 from line 12	584,399				
Net Assets or -und Balances				Beginning of Current Yea				
sset: lalar	20	Total assets (F		5,102,563				
ad Bio	21		(Part X, line 26)	250,445				
			fund balances. Subtract line 21 from line 20	4,852,118	4,229,114.			
	rt II	Signature						
			I declare that I have examined this return, including accompanying schedules and st		ny knowledge and belief, it is			
true,	corre	ct, and complete.	Declaration of preparer (other than officer) is based on all information of which pre	parer has any knowledge.	-11/1			
Sign Signature of officer				Date				
Here CHARLOTTE CAVANAUGH, COO								
		Type or p	print name and title	l Data				
		Print/Type prep		Date Check	PTIN			
Paid			L. LOWE, CPA KRISTIE L. LOWE, CH					
Prep			► ESTEP - DOCTOR & COMPANY, P.C.	Firm's EIN	**-**1112			
Use (	Only	Firm's address	► 3737 W. BETHEL AVENUE					
	MUNCIE, IN 47304- Phone no. (765)289-5366							

Name	HONCIE, IN 17501		0000
May the IRS dis	scuss this return with the preparer shown above? (see instructions)	X	Yes 🗌 No
832001 12-31-18	LHA For Paperwork Reduction Act Notice, see the separate instructions.	F	orm <b>990</b> (2018)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form **990** (2018)

	SECOND HARVEST FOOD BANK OF EAST CENTRAL
Form	1990 (2018) INDIANA, INC. **-**1795 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE MISSION OF THE ORGANIZATION IS TO PROVIDE A COORDINATED APPROACH
	TO ALLEVIATING HUNGER IN EAST CENTRAL INDIANA. THE ORGANIZATION
	OPERATES A CENTRAL WAREHOUSING FACILITY WHICH SOLICITS FOOD DONATIONS,
	HOLDS THE INVENTORY AND DISTRIBUTES THE FOOD TO ORGANIZATIONS THAT IN
2	Did the organization undertake any significant program services during the year which were not listed on the
-	
	prior Form 990 or 990-EZ?
•	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
_	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 12,550,264. including grants of \$) (Revenue \$ 576,332. )
	OPERATION OF A CENTRAL WAREHOUSING FACILITY WHICH SOLICITS FOOD
	DONATIONS, PURCHASES FOOD, HOLDS FOOD IN INVENTORY AND DISTRIBUTES THE
	FOOD TO MEMBER AGENCIES THAT GIVE THE FOOD TO THE HUNGRY.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:         ) (Expenses \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
-tu	
<b>A</b> ::	(Expenses \$ including grants of \$ ) (Revenue \$ )       Total program service expenses ►     12,550,264.
4e	Total program service expenses ► 12,550,264.

SECOND HARVEST FOOD BANK OF EAST CENTRAL Form 990 (2018) INDIANA, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 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			37
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			37
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			37
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		77	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			v
	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			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	X
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446		x
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-	х	
L	Schedule D, Parts XI and XII	12a		
D		104		v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			X
14а ь	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
U	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			
		14b		x
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		- 23
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
10	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 Part IX,			
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<b>–</b> "–		<u> </u>
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
		19		x
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		<u> </u>
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 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		x

Form	<u>990 (2018)</u> INDIANA, INC. **-***	1795	Р	age <b>4</b>
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		x
24 2	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20		<u> </u>
270				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	040		x
	Schedule K. If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
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		<u> </u>
	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			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	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	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled 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	1		<u> </u>
20				
_	instructions for applicable filing thresholds, conditions, and exceptions):	28a		x
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			37
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	37	X X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N. Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	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, or IV, and			
	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
00	If "Yes," complete Schedule R, Part V, line 2	36		x
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	- 50		
37		27		x
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u></u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		x	1
Pa	Note. All Form 990 filers are required to complete Schedule O           t V         Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	L
1 0	Check if Schedule O contains a response or note to any line in this Part V			
		<u></u>		
		-	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1	_		
b		<u> </u>		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

(gambling) winnings to prize winners?

1c

SECOND	HARVEST	FOOD	BANK	OF	EAST	CENTRAL
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Form 990 (2018) INDIANA, INC. **-**1795 Page					
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)				
			Yes	No	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return 2a 33				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)				
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" 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 authority over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X	
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 Accounts (FBAR).				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X	
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X	
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit				
	any contributions that were not tax deductible as charitable contributions?	6a		X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				
_	were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).	_		v	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	-		x	
-1	to file Form 8282?	7c			
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7-			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f			
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				
-	<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	7h			
0	anonoming experiention have experse hubings at any time during the year?				
9	Sponsoring organizations maintaining donor advised funds.	8			
a	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?	9b			
10	Section 501(c)(7) organizations. Enter:	0.0			
	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:				
а	Gross income from members or shareholders				
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
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?	13a			
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans 13b				
С	Enter the amount of reserves on hand 13c				
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			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				
	excess parachute payment(s) during the year?	15		X	
	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 income?	16		X	
	If "Yes," complete Form 4720, Schedule O.				

Form **990** (2018)

Form 990 (2018)

INDIANA,

INC.

 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

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1</b> a	13			
	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 0.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with	any other			
	officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or under th	e direc	t supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form §	990 wa	s filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	opoint	one or			
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockho	lders, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:			
а	The governing body?			<u>8a</u>	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	iched a	t the			
0	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	Code.)			
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch			104		
44.			ro filing the form?	10b 11a	x	
	Has the organization provided a complete copy of this Form 990 to all members of its governing bod Describe in Schedule O the process, if any, used by the organization to review this Form 990.	y belo			Λ	
				12a	х	
12a b	Did the organization have a written conflict of interest policy? <i>If</i> " <i>No</i> ," <i>go to line 13</i>		flicte2	12a	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i>			120		
U	in Schedule O how this was done	,		12c	x	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approva					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	,				
а	The organization's CEO, Executive Director, or top management official			15a	х	
	Other officers or key employees of the organization			15b	Х	
	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 arranged	ment w	rith a			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its p	articipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nizatior	ı's			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ IN					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, ar	nd 990 <sup>.</sup>	T (Section 501(c)(3)s	only) a	availab	ole
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website X Another's website X Upon request Other (explain					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	nflict o	t interest policy, and	tinanc	al	
00	statements available to the public during the tax year.	oka	d vooovele 🕨			
20	State the name, address, and telephone number of the person who possesses the organization's bor TIM KEAN - $765-287-8703$	oks an	u recoras 🗩			

6621	Ν	0L'D	STATE	RD	r	MUNCIE,	ΤN	47303

		SECOND	HARVEST	FOOD	DANK	Or	FUR	CENTRAL	
Form 990 (2		INDIANA							**-***1795
Part VII	Compensation	of Officers	s, Directors,	Trustee	es, Key I	Emp	loyees,	Highest Comp	pensated
	Employees, and	d Independ	dent Contra	ctors					

#### Check if Schedule O contains a response or note to any line in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

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.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar I	id a d	irecto	or/trus	tee)	from	from related	other
	(list any	ndividual trustee or director						the	organizations	compensation
	hours for related	e or di	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	rustee	trust		66	npens		(W-2/1099-10115C)		and related
	below	dual t	ltiona	_	nploy	st cor	5			organizations
	line)	ndivid	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			ergamzatierte
(1) JEFF SIKORA	1.00									
DIRECTOR		х						0.	0.	0.
(2) ALEXIS NEAL	1.00									
DIRECTOR		Х						0.	0.	0.
(3) TOM SIMPSON	1.00									
VICE CHAIR		Х		Х				0.	0.	0.
(4) STEVE DAVIS	1.00									
DIRECTOR		Х						0.	0.	0.
(5) MARCUS RITTER	1.00									
DIRECTOR		Х						0.	0.	0.
(6) LINDA GREGORY	1.00									-
DIRECTOR		х						0.	0.	0.
(7) JENA ASHBY	1.00									
CHAIR		Х		X				0.	0.	0.
(8) JACK BASLER	1.00									<u>^</u>
DIRECTOR	1 00	Х						0.	0.	0.
(9) AMY FREEMAN	1.00								0	0
TREASURER	1 00	Х		X				0.	0.	0.
(10) COREY SHARP	1.00								0	0
DIRECTOR	1.00	Х						0.	0.	0.
(11) KATHY MULROONY DIRECTOR	1.00	x						0.	0.	0
(12) JEFF HOWE	1.00	^						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
(13) MIKE SCHROYER	1.00								0.	0.
DIRECTOR	1.00	х						0.	0.	0.
(14) TIM KEAN	40.00							Ŭ.		
PRESIDENT/CEO	10000	1				x		100,000.	0.	0.
·						<u> </u>			<b>.</b>	
		1								
		1								

Page 7

	SECOND HA		'00	D	BA	NK	0	F	EAST	CENTRAL					-
	990 (2018) INDIANA,										**_**	**1'	795	Pa	age <b>8</b>
Part			oloy I	ees,			ghes	t C	ompensa		, ,				
	(A)	(B)			(C Posi		,			(D)	(E)		_	(F)	
	Name and title	Average hours per		not c	heck i	more	than c		1	portable	Reportable			timate	
		week					s both r/trust			pensation from	compensatio from related			ount o other	וכ
		(list any	tor						1	the	organization			pensa	tion
		hours for	direc				p		ora	anization	(W-2/1099-MIS	I		om the	
		related	ee or	stee			nsate			099-MISC)	,	<i>'</i>		anizati	
		organizations	Individual trustee or director	Institutional trustee		oyee	Highest compensated employee						and	d relate	ed
		below	/idual	tutio	er	Key employee	iest c loyee	ner					orga	nizatio	ons
		line)	Indi	Insti	Officer	Key	High emp	Former							
			1												
1b (	Sub-total								1	00,000.		0.			0.
	Sub-total Total from continuation sheets to Part VII								<u> </u>	0.		0.			0.
									1	00,000.		0.			0.
	Total number of individuals (including but no	ot limited to th								-	000 of reportable				••
	compensation from the organization		030	11310	u au	000	<i>y</i> wiii	010	scelveu m	ore than \$100,	ooo on reportable				0
														Yes	No
3	Did the organization list any former officer,	director. or tru	ustee	e. ke	v en	olar	vee.	or	hiahest ca	mpensated er	nolovee on	ĺ			
	ine 1a? If "Yes," complete Schedule J for su				-	-	-		-	-			3		Х
	For any individual listed on line 1a, is the su														
	and related organizations greater than \$150												4		Х
	Did any person listed on line 1a receive or a														
	rendered to the organization? If "Yes." com												5		Х
	on B. Independent Contractors														
1 (	Complete this table for your five highest cor	npensated inc	lepe	nde	nt co	ontra	actor	rs th	hat receive	ed more than \$	100,000 of comp	pensat	ion fro	m	
1	the organization. Report compensation for t	he calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organ	nization's tax y	ear.				
	(A)								_	(B)		-	(C		
	Name and business	address	NC	ONE	C				D	escription of s	ervices	С	omper	nsatior	ו
								_							
								_							
	Takalan makan seti di sa		- 4 ."			u.			````	· · ·					
	Total number of independent contractors (ir \$100,000 of compensation from the organiz	•	ot lin	niteo	to t	thos C	se lis <sup>.</sup>	ted	above) wł	no received mo	ore than				

SECOND HARVEST FOOD BANK OF EAST CENTRAL INDIANA, INC.

\*\*-\*<u>\*\*1795</u> Page **9** 

Form	ı 99	0 (2	2018) INDIA	NA, INC.				**-***1	795 Page <b>9</b>
Pa	rt V	/111	Statement of Reven	ue					
			Check if Schedule O conta	ains a response	or note to any line	e in this Part VIII			
						(A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ς, ω	1	а	Federated campaigns	1a					
ant			Membership dues						
Contributions, Gifts, Grants and Other Similar Amounts			Fundraising events						
fts,									
ia Ilai			Related organizations		74,232.				
Sin's			Government grants (contributi		/4,252.				
er :		T	All other contributions, gifts, grant		11 669 437				
ĕŧ			similar amounts not included abov		11,668,437.				
ont od (		-	Noncash contributions included in lines		10,785,112.				
<u>o</u> e		h	Total. Add lines 1a-1f			11,742,669.			
					Business Code				
e	2	а	FOOD AND SHARED MAINTEN	IANCE	624210	467,517.	467,517.		
ervi		b							
Science		С							
ran ev		d							
Program Service Revenue		е							
đ		f	All other program service reve	nue					
		g	Total. Add lines 2a-2f		🕨	467,517.			
	3		Investment income (including	,	· ·				
			other similar amounts)		🕨				
	4		Income from investment of tax	exempt bond p	oroceeds 🕨 🕨				
	5		Royalties		►				
				(i) Real	(ii) Personal				
	6	а	Gross rents	94,836.					
		b	Less: rental expenses	0.					
		с	Rental income or (loss)	94,836.					
		d	Net rental income or (loss)		►	94,836.	94,836.		
	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory						
		b	Less: cost or other basis						
			and sales expenses						
		с	Gain or (loss)						
			Net gain or (loss)		🕨				
	8	а	Gross income from fundraising	g events (not					
Other Revenue			including \$	of					
eve			contributions reported on line						
r B			Part IV, line 18	a	147,076.				
the		b	Less: direct expenses		89,397.				
0		с	Net income or (loss) from fund	raising events	►	57,679.			57,679.
	9	а	Gross income from gaming ac	tivities. See					
			Part IV, line 19	a					
		b	Less: direct expenses	b					
			Net income or (loss) from gam						
	10	а	Gross sales of inventory, less	returns					
			and allowances	а					
		b	Less: cost of goods sold						
		с	Net income or (loss) from sales	s of inventory					
[			Miscellaneous Revenue	e	Business Code				
	11	а	MISC INCOME		624210	13,979.	13,979.		
		b							
		С			ļ				
			All other revenue						
		е	Total. Add lines 11a-11d		►	13,979.			
	12		Total revenue. See instructions			12,376,680.	576,332.	Ο.	57,679.

# SECOND HARVEST FOOD BANK OF EAST CENTRAL INDIANA, INC.

Form 990 (2018) INDIANA, INC.

Pa	rt IX Statement of Functional Expense	es			
Secti	ion 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	
	Check if Schedule O contains a respon	se or note to any line in (A)	this Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		474 000	150 500	
7	Other salaries and wages	692,593.	474,288.	152,509.	65,796
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	105 045	80.040	22 585	12 020
0	Payroll taxes	125,045.	78,240.	33,575.	13,230
1	Fees for services (non-employees):				
а	Management				
b	Legal				
	Accounting				
	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	00 602	10 121	24 217	17 0/1
	column (A) amount, list line 11g expenses on Sch 0.)	<u>89,692.</u> 5,012.	<u>48,434</u> . 2,706.	24,217.	<u>17,041</u> 2,306
2	Advertising and promotion	13,957.	7,537.	3,768.	2,500
3	Office expenses	13,957.	7,557.	5,700.	2,032
4	Information technology				
15	Royalties	185,397.	160,298.	19,965.	5,134
6		12,633.	6,822.	4,169.	1,642
7		12,055.	0,022.	4,109.	1,042
8	Payments of travel or entertainment expenses				
0	for any federal, state, or local public officials Conferences, conventions, and meetings	15,164.		15,164.	
9	-	1,642.		1,642.	
20 21	Interest Payments to affiliates	1,042.		1,012.	
2	Depreciation, depletion, and amortization	123,935.	111,542.	11,154.	1,239
3		120,000			1,200
3 4	Insurance Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	DONATED FOOD DISTRIBUTE	11,112,342.	11,112,342.		
a b	DIRECT FOOD DISTRIBUTIO	330,582.	330,582.		
c	VEHICLE EXPENSE	68,813.	58,959.	7,680.	2,174
d	DONATION OF COMPOSTING	54,148.	54,148.	.,	
	All other expenses	168,729.	104,366.	31,214.	33,149
5	Total functional expenses. Add lines 1 through 24e	12,999,684.	12,550,264.	305,057.	144,363
<u>.</u> 6	<b>Joint costs.</b> Complete this line only if the organization	_,,	_,,		
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Check here

if following SOP 98-2 (ASC 958-720)

SECOND	HARVEST	FOOD	BANK	OF	EAST	CENTRAL
INDIANA	, INC.					

	990 (2 t X	2018) INDIANA, INC. Balance Sheet					***1795 <sub>Page</sub> 1
		Check if Schedule O contains a response or note	to any l	ine in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			721,026.	1	327,491
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			83,859.	3	97,555
	4	Accounts receivable, net			41,881.	4	31,503
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensate	ed empl	oyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified	ed perso	ons (as defined under			
		section 4958(f)(1)), persons described in section 4	958(c)(3	B)(B), and contributing			
		employers and sponsoring organizations of section	on 501(c	)(9) voluntary			
ع ا		employees' beneficiary organizations (see instr). C	Complet	e Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
Ϋ́	8	Inventories for sale or use			2,046,525.	8	1,730,775
	9	Prepaid expenses and deferred charges			4,008.	9	3,563
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	3,418,956.			
	b	Less: accumulated depreciation	10b	1,424,634.	2,026,199.	10c	1,994,322
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line 11		12			
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets		14	400.000		
	15	Other assets. See Part IV, line 11		······  -	179,065.	15	120,272
_	16	Total assets. Add lines 1 through 15 (must equal			5,102,563.	16	4,305,481
	17	Accounts payable and accrued expenses			124,445.	17	75,367
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete Pa		21			
les	22	Loans and other payables to current and former of					
Ĭ		key employees, highest compensated employees		· · ·		00	
Liabilities	~~					22	
	23	Secured mortgages and notes payable to unrelate		· · · · · · · · · · · · · · · · · · ·	125,000.	23 24	0
	24 25	Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax, paya			125,000.	24	0
	25	parties, and other liabilities not included on lines					
			-		1,000.	25	1 000
	26	Schedule D Total liabilities. Add lines 17 through 25			250,445.	26	<u> </u>
	20	Organizations that follow SFAS 117 (ASC 958),				20	
		complete lines 27 through 29, and lines 33 and					
š	27	Unrestricted net assets			3,841,716.	27	3,979,086
l an	28	Temporarily restricted net assets			928,767.	28	170,028
ñ	29	<b>–</b>			81,635.	29	80,000
ğ		Organizations that do not follow SFAS 117 (AS					
÷		and complete lines 30 through 34.		· —			
130	30	Capital stock or trust principal, or current funds		30			
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equ			31		
۲A	32	Retained earnings, endowment, accumulated inco				32	
9	33	Total net assets or fund balances			4,852,118.	33	4,229,114
<	00			I	<u> </u>	00 1	<u> </u>

SECOND	HARVEST	FOOD	BANK	OF	EAST	CENTRAL
INDIANA	A, INC.					

	<u>1990 (</u> 2018) INDIANA, INC.	**_*	**1795	Pag	<sub>je</sub> 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	12,376		
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,999		
3	Revenue less expenses. Subtract line 2 from line 1	3	-623		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,852	2,11	18.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	4,229	),11	14.
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: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
	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	Х	
	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:				
	X 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	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		_X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form 990 (2018)

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(Form 9	90 or 990-EZ)		Public Cha	-							2010		
			omplete if the organ 494	47(a)(1) no					or a section		2010		
	of the Treasury enue Service			Attach to I							Open to Public Inspection		
										Employor	identification number		
Name of	the organizati		ND HARVEST ANA, INC.	FOOD	DAINT	Or	EASI		LKAL		*-**1795		
Part I	Reason		Charity Status (	All organiza	ations mu	st con	nplete thi	s part.) Se	e instructions		1755		
The orga			lation because it is: (I										
1 👛			urches, or associatio						I)(A)(i).				
2	1		ion 170(b)(1)(A)(ii). (										
3	A hospital or	a cooperative	hospital service orga	anization d	escribed i	n <b>sec</b>	tion 170	(b)(1)(A)(ii	ii).				
4	A medical res	earch organiz	ation operated in cor	njunction v	vith a hos	pital d	escribed	in sectio	n 170(b)(1)(A	)(iii). Enter	the hospital's name,		
	city, and state	-											
5	•	•	or the benefit of a col	llege or un	iversity ov	vned o	or operate	ed by a go	overnmental u	nit describe	ed in		
•	1		Complete Part II.)						<i>,</i> ,				
6 7 X		-	vernment or governm								e de la cuite e lie		
7 <u>X</u>	•		ally receives a substa complete Part II.)	ntiai part o	n its suppo		n a gove	mmentai		le general j	Sublic described in		
8	1		ed in section 170(b)	(1)( <b>A)</b> (vi) (	Complete	Part I	1)						
9			ganization described				,	ed in coniu	unction with a	land-grant	college		
-	-	-	grant college of agric					-		-	-		
	university:									0			
10	An organizati	on that norma	ally receives: (1) more	than 33 1	/3% of its	suppo	ort from c	ontributio	ns, membersl	nip fees, an	d gross receipts from		
	activities rela	ted to its exen	npt functions - subjec	ct to certai	n exceptio	ons, ar	nd (2) no	more thar	n 33 1/3% of i	ts support f	from gross investment		
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.												
	1		mplete Part III.)										
	<ul> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or</li> </ul>												
12	-	-	and operated exclusi ganizations describe	•						•			
			describes the type of										
a	_	-	anization operated, s				-			-	aivina		
			on(s) the power to reg					-					
	organizatio	n. You must c	complete Part IV, Se	ections A a	and B.								
b	<b>Type II.</b> A s	upporting org	anization supervised	or control	led in con	nectio	n with its	s supporte	ed organizatio	n(s), by hav	ving		
	control or n	nanagement o	of the supporting orga	anization v	ested in th	ne san	ne persoi	ns that co	ntrol or mana	ge the supp	ported		
_	~	( )	st complete Part IV,										
c L		-	grated. A supporting							ly integrate	ed with,		
a [		•	n(s) (see instructions)						-	tod organi-	ration(a)		
d 🗌		-	y integrated. A supp tegrated. The organiz			•				Ŭ,			
			ions). You must con	Ŭ,	•		•		•	anallenin	161633		
e			anization received a v	•						II, Type III			
	functionally	integrated, or	r Type III non-functio	nally integr	rated supp	oorting	organiza	ation.					
f En	ter the number	of supported of	organizations				-						
<b>g</b> Pro			n about the supporte				(iv) Is the orga	nization listed					
	(i) Name of support organization		(ii) EIN		of organizati d on lines 1-	i i i	i your governi	nization listed ng document?	(v) Amount o support (see ir		(vi) Amount of other support (see instructions)		
	organization			above (see	e instructior	1s))	Yes	No		131140110113)			
Tatal											<u> </u>		
Total											l		

## Schedule A (Form 990 or 990 EZ) 2018 INDIANA, INC.

Part II

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support		-	-		-	
Cale	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.")	14898604.	<u>13096211.</u>	13130359.	14236725.	<u>11742669.</u>	67104568.
2	Tax revenues levied for the organ-						
	ization'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	14898604.	13096211.	13130359.	14236725.	11742669.	67104568.
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.						67104568.
	ction B. Total Support						071013000
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(a) 2016	(d) 2017	(a) 2019	(f) Total
	Amounts from line 4	(a) 2014 14898604.		(c) 2016 1 3 1 3 0 3 5 9	(d) 2017 1 4 2 3 6 7 2 5	(e) 2018	
		14050004.	13030211.	131303333	142307231	<u>,</u>	071043001
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	06 204	00 010	05 010	01 700	01 026	457 000
	and income from similar sources	96,304.	89,212.	85,918.	91,722.	94,836.	457,992.
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.)						68560560
11	Total support. Add lines 7 through 10						67562560.
	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth ta	ix year as a sectior	1 501(c)(3)	
_	organization, check this box and sto						
Sec	ction C. Computation of Publ	ic Support Per	centage				
14	Public support percentage for 2018 (	line 6, column (f) di	vided by line 11, c	olumn (f))		14	99.32 %
15	Public support percentage from 2017	' Schedule A, Part	II, line 14			15	<u>99.38 %</u>
16a	33 1/3% support test - 2018. If the	organization did no	ot check the box o	n line 13, and line <sup>-</sup>	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				► X
b	33 1/3% support test - 2017. If the	organization did no	t check a box on	line 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qua	lifies as a publicly s	supported organization	ation			
17a	10% -facts-and-circumstances test	t - 2018. If the org	anization did not o				
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and <b>stop h</b>	nere. Explain in Pa	rt VI how the orga	nization
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a	publicly supported	organization	-	
b	10% -facts-and-circumstances test	-	-	• • • •			10% or
	more, and if the organization meets th						
	organization meets the "facts-and-cire						
18	Private foundation. If the organization						s •
				,,,	., <u></u>		

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 INDIANA, INC.

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## Part III 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 the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	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	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
5	furnished by a governmental unit to						
	, ,						
•	the organization without charge						
	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						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support				-		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</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						
c	Add lines 10a and 10b						
	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						
40	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	L	<u> </u>				I
14	First five years. If the Form 990 is for	0			2		
<u></u>	check this box and stop here						▶∟
	ction C. Computation of Publi						
	Public support percentage for 2018 (I		•	column (f))		15	%
-	Public support percentage from 2017					16	%
	ction D. Computation of Inves					<u> </u>	
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
<b>1</b> 9a	33 1/3% support tests - 2018. If the	organization did n	ot check the box	on line 14, and line	e 15 is more than 3	3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd stop here. The	organization quali	fies as a publicly s	supported organiza	ition	
b	33 1/3% support tests - 2017. If the	organization did n	ot check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	op here. The orga	nization qualifies	as a publicly suppo	orted organization	
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check tł	his box and see ins	tructions	

## Schedule A (Form 990 or 990-EZ) 2018 INDIANA, INC. Part IV 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.
- 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).
- **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?
- 6 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.**
- 7 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.)

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Schedule A (Form 990 or 990-EZ) 2018

\*\*-\*\*\*1795 Page 4

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

Schedule A (Form 990 or 990 EZ) 2018 INDIANA, INC -

Part IV

Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a 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 **b** A family member of a person described in (a) above? 11b c 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 Section 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 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 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 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 1 the supported organization(s). Section D. All Type III Supporting Organizations No Yes Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 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 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 2 the organization maintained a close and continuous working relationship with the supported organization(s). 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 3 supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1 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. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions, С Yes No 2 Activities Test. Answer (a) and (b) below. a 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 2a that these activities constituted substantially all of its activities. 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 Parent of Supported Organizations. Answer (a) and (b) below. 3 a 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 Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. 3b

Schedule A (Form 990 or 990-EZ) 2018

\*\*-\*\*\*1795 Page 5

Sche	edule A (Form 990 or 990-EZ) 2018 INDIANA, INC •			**-***1795 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on I	Nov. 20, 1970 (explain in	Part VI.) See instructions. All
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ctions A through E.	
Sec	tion 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		
Sec	tion 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):			
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		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
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 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		
Sec	tion 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		

emergency temporary reduction (see instructions)

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

Schedule A (Form 990 or 990-EZ) 2018

Sche	dule A (Form 990 or 990-EZ) 2018 INDIANA, INC.			*-**1795 Page 7
Par	t V   Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	-
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	npt purposes		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	e organization 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		1	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
C	From 2015			
d	From 2016			
e	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)			
_ <u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
C	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 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2014			
b	Excess from 2015			
C	Excess from 2016			
d	Excess from 2017			
e	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

				FOOD	BANK	OF EAST	CENTRAI	
Schedule A	(Form 990 or 990-EZ) 2018	INDIANA	A, INC.					**-***1795 Page &
Part VI	Supplemental Inform Part IV, Section A, lines 1, line 1; Part IV, Section D, li Section D, lines 5, 6, and 8 (See instructions.)	2, 3b, 3c, 4b, nes 2 and 3; F	4c, 5a, 6, 9a, 9 Part IV, Section	9b, 9c, 11a, ⊨E, lines 1c	, 11b, and 1 ;, 2a, 2b, 3a	l 1c; Part IV, Se a, and 3b; Part '	ction B, lines 1 V, line 1; Part \	and 2; Part IV, Section C, /, Section B, line 1e; Part V,

20	HEDULE D Supplemental Financial Statements						OMB No. 1545-0047
	n 990)	Complete if the org					2018
(1011	1 3 3 0 )	Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 1	1d, 11e, 11f, 12a, or 12	, 2b.		Open to Public
	ment of the Treasury I Revenue Service	Go to www.irs.gov/Form9	Attach to Form 9 90 for instruction		nation		Inspection
	e of the organizati					Fmr	oloyer identification number
Num	e er tre er gunzati	INDIANA, INC.			_		**-**1795
Par	t I Organiza	ations Maintaining Donor Advise	d Funds or Of	her Similar Funds	or Ac	cour	its. Complete if the
		n answered "Yes" on Form 990, Part IV, lin					•
			(a) Donor	advised funds	(	<b>b)</b> Fun	ds and other accounts
1	Total number at er	nd of year					
2		f contributions to (during year)					
3	Aggregate value o	f grants from (during year)					
4	Aggregate value a	t end of year					
5		on inform all donors and donor advisors in v			ed fund	s	
	are the organizatio	n's property, subject to the organization's	exclusive legal co	ntrol?			Yes No
6	Did the organization	on inform all grantees, donors, and donor a	dvisors in writing	that grant funds can be	used or	nly	
	for charitable purp	oses and not for the benefit of the donor o	r donor advisor, c	r for any other purpose	conferri	ng	
	impermissible priv						
Par	t II Conserv	ation Easements. Complete if the org	ganization answer	ed "Yes" on Form 990,	Part IV,	line 7.	
1		servation easements held by the organization	` _				
		of land for public use (e.g., recreation or e	ducation)	Preservation of a his			
	Protection o	f natural habitat	L	Preservation of a cer	tified his	storic s	structure
		of open space					
2	Complete lines 2a	through 2d if the organization held a qualif	ied conservation	contribution in the form	of a cor	iserva	
	day of the tax year						Held at the End of the Tax Year
а		onservation easements				2a	
b	-					2b	
С		vation easements on a certified historic stru				2c	
d		vation easements included in (c) acquired a					
		nal Register				2d	
3		vation easements modified, transferred, rel	eased, extinguish	ed, or terminated by the	e organiz	zation	during the tax
	year ►						
4		where property subject to conservation eas					
5	-	tion have a written policy regarding the per					
6	,	orcement of the conservation easements it r hours devoted to monitoring, inspecting,		one and onforcing con			
6		r nours devoted to monitoring, inspecting,	nanuling of violat	ons, and emorcing con	Servation	Tease	anents during the year
7	Amount of oxpons	 es incurred in monitoring, inspecting, hanc	lling of violations	and onforcing consorve	tion one	omon	te during the year
'	► \$	es incurred in morntoning, inspecting, nanc	ining of violations,	and emorcing conserva	liion eas	emen	is during the year
8		vation easement reported on line 2(d) abov	e satisfy the requ	rements of section 170	(h)(4)(B)(	i)	
Ū		(4)(B)(ii)?	•				Yes No
9		be how the organization reports conservation					
Ū		ble, the text of the footnote to the organization					
	conservation ease				and enge		g loi
Par		ations Maintaining Collections of	Art, Historica	al Treasures, or O	ther Si	mila	r Assets.
	Complete if	the organization answered "Yes" on Form	990, Part IV, line	8.			
1a	If the organization	elected, as permitted under SFAS 116 (AS	C 958), not to rep	ort in its revenue stater	nent and	d balar	nce sheet works of art,
	historical treasures	s, or other similar assets held for public ext	nibition, educatior	, or research in furthera	nce of p	ublic :	service, provide, in Part XIII,
	the text of the foot	note to its financial statements that descri	bes these items.				
b	If the organization	elected, as permitted under SFAS 116 (AS	C 958), to report	in its revenue statement	t and ba	lance	sheet works of art, historical
	treasures, or other	similar assets held for public exhibition, ed	ducation, or resea	rch in furtherance of pu	blic serv	vice, pi	rovide the following amounts
	relating to these it						
	(i) Revenue inclu	ded on Form 990, Part VIII, line 1					\$
							\$
2	If the organization	received or held works of art, historical treat					
	the following amou	unts required to be reported under SFAS 1	16 (ASC 958) rela	ting to these items:			
а	Revenue included	on Form 990, Part VIII, line 1					\$
b		Form 990, Part X					
		advetion Act Nation and the Instructions	( F				Schodula D (Farm 000) 2019

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 832051 10-29-18 Schedule D (Form 990) 2018

<u> </u>		HARVEST FOO	DD BANK OF	EAST CI	ENTRA		** **	*1795	_	2
	dule D (Form 990) 2018 INDIANA		Uistoriaal Tra		Othor					ge <b>2</b>
	·								,	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the f	ollowing that a	are a sigr	nificant u	se of its c	ollection it	ems	
_	(check all that apply):									
a	Public exhibition	d		hange progran						
b	Scholarly research	е	Uther							
с	Preservation for future generations									
4	Provide a description of the organization's co	•		0			se in Part	XIII.		
5	During the year, did the organization solicit of							٦		
Der	to be sold to raise funds rather than to be ma t IV Escrow and Custodial Arran		<u>u</u>					Yes		No
Fai			ete if the organizatio	n answered "Y	'es" on F	-orm 990	, Part IV,	ine 9, or		
	reported an amount on Form 990, Pa									
<b>1</b> a	Is the organization an agent, trustee, custod							٦		
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:							
								Amount		
	Beginning balance					1c				
	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					<b>1</b> f				
	Did the organization include an amount on F					y?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.									
Par	<b>t V</b> Endowment Funds. Complete									
		(a) Current year	(b) Prior year	(c) Two years			ears back	<b>(e)</b> Four y		
	Beginning of year balance	103,553.	84,278.	90,	325.		90,325.		98,1	141.
	Contributions		3,000.							
	Net investment earnings, gains, and losses		21,211.						5,6	595.
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs		4,563.	6,	,047.				13,5	511.
	Administrative expenses		373.							
g	End of year balance	103,553.	103,553.		278.		90,325.		90,3	325.
2	Provide the estimated percentage of the cur	rent year end balance	e (line 1g, column (a)	) held as:						
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organiza	tion that are held ar	nd administere	d for the	organiza	ition	_		
	by:							· [ ]	/es	No
	(i) unrelated organizations							3a(i)		X
	(ii) related organizations							3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organization	ations listed as require	ed on Schedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment funds.							
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990,	Part X, li	ne 10.				
	Description of property	(a) Cost or o		or other	• •	cumulate	d	(d) Book	value	•
		basis (investr	,	(other)	dep	reciation			_	
1a	Land			5,000.				215		
	Buildings		2,43	2,311.	1,4	24,63	34.	1,007	,67	7.
	Leasehold improvements									
d	Equipment		77	1,645.				771	,64	.5.
	Other									
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part 2	X. column (B), line 1	0c.)				1,994	, 32	22.
							Schedule	D (Form	990)	2018

SECOND HA	ARVEST I	FOOD	BANK	OF	EAST	CENTRAL
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Schedu	Ile D (Form 990) 2018 INDIANA,IN	C.		**	*-***1795	Page 3
Part						0
	Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11b. See Form 990,	Part X, line 12.		
(a) De	Scription of security or category (including name of security)	(b) Book value		aluation: Cost or en	d-of-year market v	alue
(1) Fin	ancial derivatives					
• •	sely-held equity interests					
(3) Oth						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
	Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨					
Part	VIII Investments - Program Related.					
	Complete if the organization answered "Yes"	on Form 990 Part IV	line 11c. See Form 990	Part X line 13		
	(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or en	d-of-year market v	alue
(1)					,	
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	Col. (b) must equal Form 990, Part X, col. (B) line 13.) 🕨					
Part	IX Other Assets.					
	Complete if the organization answered "Yes"	on Form 990 Part IV	line 11d. See Form 990	Part X line 15		
		Description			(b) Book va	alue
(1)	.,					
(2)						
(3)						
(4)						
( <del>-)</del> (5)						
(6)						
(7)						
(8)						
(9)						
		- 15 \				
Part	Column (b) must equal Form 990, Part X, col. (B) line X Other Liabilities.	<u>ə (ö.)</u>				
	Complete if the organization answered "Yes"	on Form 990 Part IV	line 11e or 11f See Form	990 Part X line 24	5	
1.	(a) Description of liability		(b) Book value			
	Federal income taxes		(-)			
(2)	DEPOSITS		1,000.			
(3)	52105115		1,0000			
				-		
(4)						
(5)						
(6)						
(7)						
(8)						
<u>(9)</u>			1 000			
<u>ı otal. (</u>	<u>Column (b) must equal Form 990, Part X, col. (B) line</u>	e 25.) 🛛 🕨	1,000.			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

SECOND	HARVEST	FOOD	BANK	OF	EAST	CENTRAL
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Sche	edule D (Form 990) 2018 INDIANA, INC.				***1795 Page
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents With F	Revenue per Ret	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ι.			
1	Total revenue, gains, and other support per audited financial statements			1	12,445,747
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	. 2a			
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)		69,067.		
е	Add lines 2a through 2d			2e	69,067
3	Subtract line 2e from line 1			3	12,376,680
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	0
					10 276 600
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	12,376,680
5 <b>Pa</b>	rt XII Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per R		12,376,680. n.
5 Pa	rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ents With	Expenses per R	etur	n.
5 Ра 1	rt XII Reconciliation of Expenses per Audited Financial Statem	ents With	Expenses per R		12,376,680 n. 13,068,751
	rt XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	ents With	Expenses per R	etur	n.
1	rt XII         Reconciliation of Expenses per Audited Financial Statem           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a           Total expenses and losses per audited financial statements	ents With	Expenses per R	etur	n.
1 2	rt XII         Reconciliation of Expenses per Audited Financial Statem           Complete if the organization answered "Yes" on Form 990, Part IV, line 12a           Total expenses and losses per audited financial statements           Amounts included on line 1 but not on Form 990, Part IX, line 25:	ents With 	Expenses per R	etur	n.
1 2 a	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         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	ents With 	Expenses per R	etur	n.
1 2 a b	<b>rt XII Reconciliation of Expenses per Audited Financial Statem</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         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	ents With 	Expenses per R	etur	n. 13,068,751
1 2 a b c	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         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	2a           2b           2c           2d	Expenses per R	1 2e	n. <u>13,068,751</u> 69,067
1 2 b c d	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         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	2a           2b           2c           2d	Expenses per R	1	n. 13,068,751
1 2 b c d e	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         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.)	2a           2b           2c           2d	Expenses per R	1 2e	n. <u>13,068,751</u> 69,067
1 2 b c d 8 3	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         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	ents With 2a 2b 2b 2c 2d	Expenses per R	1 2e	n. <u>13,068,751</u> 69,067
1 2 b c d 3 4	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         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:	ents With 2a 2b 2c 2c 2d 4a	Expenses per R	1 2e	n. <u>13,068,751</u> 69,067
1 2 3 4 3	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         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:         Investment expenses not included on Form 990, Part VIII, line 7b	2a           2b           2c           2d	Expenses per R	1 2e	n. <u>13,068,751</u> <u>69,067</u> <u>12,999,684</u>
1 2 b c d e 3 4 a b c 5	rt XII       Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12a         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:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a           2b           2c           2d	Expenses per R	1 2e 3	n. 13,068,751 69,067 12,999,684

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

#### PART XI, LINE 2D - OTHER ADJUSTMENTS:

## LOSS ON INVESTMENTS REPORTED IN EXPENSE

## FUNDRAISING EXPENSE REPORTED IN REVENUE

## PART XII, LINE 2D - OTHER ADJUSTMENTS:

## FUNDRAISING EXPENSE REPORTED IN REVENUE

## LOSS ON INVESTMENTS REPORTED IN EXPENSE

Sec to www.irs.gov/Form990 for instructions and the latest information.       Inspection         Name of the organization       SECOND HARVEST FOOD BANK OF EAST CENTRAL INDIANA, INC.       Employer identification num ** - ***1795         Part I       Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.       1         1       Indicate whether the organization raised funds through any of the following activities. Check all that apply.       a         2       Mail solicitations       e       Solicitation of government grants         b       Internet and email solicitations       f       Solicitation of government grants         c       Phone solicitations       g       Special fundraising events       Ves         d       In-person solicitations       g       Special fundraising services?       Yes       X         b       If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.       (ii) Activity       (iii) Activity       (iv) Gross receipts from activity       (v) Amount paid to (or retained by) fundraiser       (v) Amount paid or entity (fundraiser)       (vi) Amount paid or entity (fundraiser)       (vi) Amount paid or entity (fundraiser)       (vi) Amount paid to (or retained by) fundraiser       (vi) Amount paid or entity (fundraiser)       (vi) Amount paid	SCHEDULE G	Suppleme	ental Information Regarding	Func	Iraisi	ing or Gaming A	ctivities	OMB No. 1545-0047
Dependence       Dependence       Inspection         Name of the organization       SECOND HARVEST FOOD BANK OF EAST CENTRAL INDIANA, INC.       Employer identification num ** - *** 1795         Part I       Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.       Indicate whether the organization raised funds through any of the following activities. Check all that apply.       a       Mail solicitations       e       Solicitation of non-government grants         b       Internet and email solicitations       f       Solicitation of government grants       Solicitations       g       Special fundraising events         d       In-person solicitations       g       Special fundraising services?       Yes       X       No         b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.       (ii) Activity       (iii) Activity       (iv) Gross receipts from activity       (v) Amount paid to (or retained by) fundraiser       (v) Amount paid to (or retained by) fundraiser       (v) Amount paid to (or retained by) fundraiser       (vi) Amount paid organization	(Form 990 or 990-EZ)						r 19, or if the	2018
Name of the organization       SECOND HARVEST FOOD BANK OF EAST CENTRAL INDIANA, INC.       Employer identification num ** - *** 1795         Part I       Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.       e       Solicitation of non-government grants         1       Indicate whether the organization raised funds through any of the following activities. Check all that apply.       a       A       Mail solicitations       e       Solicitation of non-government grants         b       Internet and email solicitations       f       Solicitation of government grants       f       Solicitation of government grants         c       Phone solicitations       g       Special fundraising events       f       No         d       In-person solicitations       g       Special fundraising services?       Yes       X         2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?       Yes       X       No         b       If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.       (ii) Activity       (iii) Did have custod or contributions?       (iv) Gross receipts from activity       (v) Amount paid to (or reta			Attach to Form 99	0 or Fo	m 99	0-EZ.		Open to Public
IND IANA, INC.         **-**1795         Part I       Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.         1       Indicate whether the organization raised funds through any of the following activities. Check all that apply.         a       X       Mail solicitations       e       Solicitation of non-government grants         b       Internet and email solicitations       f       Solicitation of government grants         c       Phone solicitations       g       Special fundraising events         d       In-person solicitations       g       Special fundraising services?       Yes         2       a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?       Yes       X       No         b       If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.       (i) Name and address of individual or entity (fundraiser)       (ii) Activity       (iii) Activity       (iv) Gross receipts from activity fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)         GABRTIEL GROUP - 8001 SOUTH       Yes<								•
Part I       Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.         1       Indicate whether the organization raised funds through any of the following activities. Check all that apply.         a       X         Mail solicitations       e         b       Internet and email solicitations         c       Phone solicitations         g       Special fundraising events         d       In-person solicitations         g       Special fundraising events         d       In-person solicitations         g       Special fundraising services?         y       Yes         x       No         b       If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.         (i)       Name and address of individual or entities (fundraiser) or entity fundraiser         or entity (fundraiser)       (ii) Activity         fundraiser       (iv) Gross receipts from activity         fundraiser       to (or retained by) fundraiser         or entity (fundraiser)       (ii) Activity         gabrille L GROUP - 8001 SOUTH       Yes	Name of the organizatior			OF 1	IAS:	F CENTRAL		
required to complete this part.         1       Indicate whether the organization raised funds through any of the following activities. Check all that apply.         a       X       Mail solicitations       e       Solicitation of non-government grants         b       Internet and email solicitations       f       Solicitation of government grants         c       Phone solicitations       g       Special fundraising events         d       In-person solicitations       g       Special fundraising events         2 a       Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?       Yes       X       No         b       If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.       (ii) Activity       (iii) Did fundraiser (contributions?)       (iv) Amount paid to (or retained by) fundraiser (iscentributions?)       (v) Amount paid to (or retained by) fundraiser (iscent or control of contributions?       (iv) Gross receipts from activity       (v) Amount paid to (or retained or granization         GABRIEL GROUP - 8001 SOUTH       Yes       No       Ves       No       Ves       No			-					
1       Indicate whether the organization raised funds through any of the following activities. Check all that apply.         a       X       Mail solicitations       e       Solicitation of non-government grants         b       Internet and email solicitations       f       Solicitation of government grants         c       Phone solicitations       g       Special fundraising events         d       In-person solicitations       g       Special fundraising events         d       In-person solicitations       Yes       X         2 a       Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?       Yes       X       No         b       If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.       (ii) Amount paid to (or retained by) fundraiser is control of co				ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-	EZ filers are not
a       X       Mail solicitations       e       Solicitation of non-government grants         b       Internet and email solicitations       f       Solicitation of government grants         c       Phone solicitations       g       Special fundraising events         d       In-person solicitations       g       Special fundraising events         2       Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?       Yes       X       No         b       If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.       (ii) Did fundraiser is control of control	· · · · ·							
b       Internet and email solicitations       f       Solicitation of government grants         c       Phone solicitations       g       Special fundraising events         d       In-person solicitations       g       Special fundraising events         2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?       Yes       X       No         b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.       (ii) Name and address of individual (ii) Activity       (iii) Did fundraiser (control of contributions?       (iv) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount p.         GABRIEL GROUP - 8001 SOUTH       Yes No       Yes No       Image: Source of the second seco								
c       Phone solicitations       g       Special fundraising events         d       In-person solicitations         2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?       Yes       X       No         b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.       (ii) Name and address of individual or entity (fundraiser)       (iii) Activity       (iii) Did fundraiser is custody or control of								
d       In-person solicitations         2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?       Yes       X No         b If "Yes," list the 10 highest paid individuals or entities (fundraiser) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.       (ii) Name and address of individual or entity (fundraiser)       (iii) Activity       (iii) Did fundraiser is custody or control of co								
2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?       Yes       X No         b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.       Yes       X No         (i) Name and address of individual or entity (fundraiser)       (ii) Activity       (iii) Did fundraiser is custody or control of control o				l fundra	lising	events		
key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?       Yes       X       No         b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.       (ii) Name and address of individual or entity (fundraiser)       (iii) Activity       (iii) Did fundraiser have custody or entity (fundraiser)       (v) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (ii)       (vi) Amount paid to (or retained by) fundraiser listed in col. (ii)       (vi) Amount paid to (or retained by) fundraiser listed in col. (ii)       (vi) Amount paid to (or retained by) fundraiser listed in col. (ii)       (vi) Amount paid to (or retained by) fundraiser listed in col. (ii)         GABRIEL GROUP - 8001 SOUTH       Yes       No       Vi)       Vi)       Viii Amount paid to (or painization or painization o				1 (	P	····		
b       If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.         (i)       Name and address of individual or entity (fundraiser)       (ii) Activity       (iii) Did fundraiser have custody or control of contributions?       (iv) Gross receipts fundraiser listed in col. (i)       (v) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)         GABRIEL GROUP - 8001 SOUTH       Yes       No       Vi) Amount paid to (or retained by) fundraiser listed in col. (ii)       (vi) Amount paid to (or retained by) fundraiser listed in col. (ii)								
compensated at least \$5,000 by the organization.         (i) Name and address of individual or entity (fundraiser)       (ii) Activity       (iii) Did fundraiser have custody or control of contributions?       (iv) Gross receipts from activity       (v) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)         GABRIEL GROUP - 8001 SOUTH       Yes       No       Vi)       Vi)		-	, <b>,</b> ,			•		
(i) Name and address of individual or entity (fundraiser)       (ii) Activity       (iii) Did fundraiser have custody or control of contributions?       (iv) Gross receipts from activity       (v) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (i)       (vi) Amount paid to (or retained by) fundraiser listed in col. (ii)       (vi) Amount paid to (or retained by) fundraiser listed in col. (ii)       (vi) Amount paid to (or retained by) fundraiser listed in col. (ii)       (vi) Amount paid to (or retained by) fundraiser listed in col. (ii)       (vi) Amount paid to (or retained by) fundraiser listed in col. (ii)       (vi) Amount paid to (or retained by) fundraiser listed in col. (ii)       (vi) Amount paid to (or retained by) fundraiser listed in c		•	· / ·	Jant to	agreer	ments under which t	ne iunoraiser is to	be
(i) Name and address of individual or entity (fundraiser)       (ii) Activity       fundraiser have custody or control of contributions?       (iv) Gross receipts from activity       to (or retained by) fundraiser listed in col. (i)       (v) Antonn p.         GABRIEL GROUP - 8001 SOUTH       Yes       No       Yes       No						1	[	
(i) Name and address of individual or entity (fundraiser)     (ii) Activity     Individual have custody control of control of     (iv) closs receipts	(i) Name and address	o of individual		(iii)	Did	(iu) Groop regeinte	(v) Amount paid	(vi) Amount paid
contributions?     listed in col. (i)     Organization       GABRIEL GROUP - 8001 SOUTH     Yes No     Issue to the second	.,		(ii) Activity	have c	ustody			<sup>()</sup> to (or retained by)
	<b>,</b> (						listed in col. (i)	organization
13TH ST., LINCOLN, NE 68512       MAIL SOLICITATIONS       X       215,403.       80,119.       135,2	GABRIEL GROUP - 800	)1 SOUTH		Yes	No			
	13TH ST., LINCOLN,	NE 68512	MAIL SOLICITATIONS		X	215,403.	80,119	9. 135,284.
Image: state of the state								
					<u> </u>			
				_	<b> </b>			
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					1			
					1			
			1	-	<u> </u>			
Total 215,403. 80,119. 135,2	Total					215 403	80 119	9. 135,284.
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration		ch the organizatic	n is registered or licensed to solicit	contrib				
or licensing.								- 3/01/01/01

ž ;	2 3	of fundraising event contributions and g Gross receipts Less: Contributions	(a) Event #1 SPECIAL EVENTS (event type)	(b) Event #2	events with gross receip (c) Other events	ts greater than \$5,000. (d) Total events (add col. (a) through
	2 3		SPECIAL EVENTS (event type)		(c) Other events	
	2 3		(event type)	(aa.at to va a)		
	2 3			(event type)	(total number)	col. <b>(c)</b> )
	2 3					
	3					
4		Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
(bense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
		Entertainment				
		Other direct expenses				
		Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from				
Kevenue		\$15,000 on Form 990-EZ, line 6a.	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (ad col. (a) through col. (a
Че Че	1	Gross revenue				
se	2	Cash prizes				
Expenses	3	Noncash prizes				
티	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %			
		Volunteer labor	No	No	No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		▶	
8	8	Net gaming income summary. Subtract line	7 from line 1, column (d)		<b>&gt;</b>	
		er the state(s) in which the organization cond				
		ne organization licensed to conduct gaming a lo," explain:		states?		Yes N
). )a V	Ner	e any of the organization's gaming licenses r	evoked suspended or te	erminated during the tax	vear?	Yes N
		e any of the organization's garning licenses i			you:	
_						

832082 10-03-18

SECOND	HARVEST	FOOD	BANK	OF	EAST	CENTRAL

Sch	edule G (Form 990 or 990-EZ) 2018 INDIANA, INC.	**1	795	Pa	qe <b>3</b>
	iedule G (Form 990 or 990-EZ) 2018 INDIANA, INC.         Does the organization conduct gaming activities with nonmembers?		Yes		No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		100		110
	to administer charitable gaming?		Yes		No
13	Indicate the percentage of gaming activity conducted in:				
	a The organization's facility	13a			%
	An outside facility	13b			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
	Name				
	Address ►				
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes		No
ł	o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶\$				
¢	If "Yes," enter name and address of the third party:				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation  \$				
	Description of services provided 🕨				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to				
-	retain the state gaming license?		Yes		No
t	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the				
	organization's own exempt activities during the tax year 🕨 \$				
Pa	ITT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III, lir	nes 9, 9	9b, 10	Db,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				

Schedule G	(Form 990 or 990-EZ) Supplemental Inform		FOOD		CENTRAL	**-**1795	Page <b>4</b>

SCHEDULE M (Form 990)			Noncash Contributions							
	ment of the Treasury I Revenue Service	Attach to Form 990			Open to Inspe					
					the latest information.			•		
Nam	e of the organizat			D BANK OF	EAST CENTRAL	I	Employer i	dentificatio		
Pa	tl Types	INDIANA, INC	. •					T	195	
			(a)	(b)	(c)			(d)		
			Check if	Number of	Noncash contribution			of determin	•	
			applicable	contributions or items contributed	amounts reported on Form 990, Part VIII, line		noncash cor	tribution a	mount	S
1	Art - Works of a	t								
2	Art - Historical ti									
3	Art - Fractional i	nterests								
4		ications								
5		usehold goods								
6	Cars and other	vehicles								
7		es								
8		erty								
9		licly traded								
10	Securities - Clos	ely held stock								
11	Securities - Part	nership, LLC, or								
	trust interests									
12	Securities - Miso	cellaneous								
13	Qualified conser	vation contribution -								
	Historic structur									
14		vation contribution - Other								
15		sidential								
16		mmercial								
17		ner								
18				6,419,709	10,785,11		ͲϫͷϫͲͼϲ			
19 00				0,419,709	10,765,11	4.63	IIMAIGL			
20		cal supplies								
21 22		*•								
22		ts								
23 24		nens tifacts								
25	Other (	)								
25 26	Other (	)								
27	Other (	/ _)								
28	Other (	,								
29		ns 8283 received by the organi	ization durin	g the tax year for c	ontributions					
	for which the or	ganization completed Form 82	283, Part IV,	Donee Acknowledg	gement 29					
									Yes	No
30a	During the year,	did the organization receive b	y contributio	on any property rep	orted in Part I, lines 1 thr	ough 28	, that it			
	must hold for at	least three years from the dat	e of the initia	al contribution, and	which isn't required to b	e used f	or			
	exempt purpose	es for the entire holding period	l?					30a		X
b	If "Yes," describ	e the arrangement in Part II.								
31	Does the organi	zation have a gift acceptance	policy that re	equires the review o	of any nonstandard contr	ibutions	?	31		X
32a	Does the organi	zation hire or use third parties	or related or	rganizations to solid	cit, process, or sell nonca	ish				
	contributions?							<b>32</b> a		X
b	If "Yes," describ									
33	•	on didn't report an amount in o	column (c) fo	r a type of property	for which column (a) is a	checked,	1			
	describe in Part	II.								

	SECOND HARVEST FOOD BANK OF EAST CENTRAL
Schedule N	I (Form 990) 2018 INDIANA, INC. **-**1795 Page 2
Part II	<b>Supplemental Information.</b> 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 O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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. SECOND HARVEST FOOD BANK OF EAST CENTRAL



\*\*-\*\*\*1795

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

INC.

INDIANA,

CENTRAL INDIANA. THE ORGANIZATION OPERATES A CENTRAL WAREHOUSING

FACILITY WHICH SOLICITS FOOD DONATIONS, HOLDS THE INVENTORY AND

DISTRIBUTES THE FOOD TO ORGANIZATIONS THAT IN TURN GIVE THE FOOD TO THE

HUNGRY. FOOD IS DISTRIBUTED ONLY TO QUALIFIED 501(C)3 ORGANIZATIONS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TURN GIVE THE FOOD TO THE HUNGRY. FOOD IS DISTRIBUTED ONLY TO QUALIFIED

501(C)3 ORGANIZATIONS.

FORM 990, PART IV:

EMPLOYEES ARE HIRED AND PAID THROUGH WORKSMART SYSTEMS, INC., A

PROFESSIONAL EMPLOYEE ORGANIZAITON (PEO). PEO ASSISTS BUSINESS OWNERS

WITH HUMAN RESOURCE SERVICES AND PAYROLL PROCESSING WHILE PROVIDING

AFFORDABLE HEALTH CARE AND OTHER BENEFITS FOR THEIR STAFF.

FORM 990, PART VI, SECTION B, LINE 11B:

TYPICALLY, THE ORGANIZATION'S CPA REVIEWS THE FORM 990 WITH THE EXECUTIVE

DIRECTOR WHO THEN IN TURN REVIEWS IT WITH THE GOVERNING BODY. ANY

QUESTIONS ARE ANSWERED BY THE CPA.

FORM 990, PART VI, SECTION B, LINE 12C:

THE BOARD REVIEWS AND SIGNS THE CONFLICT OF INTEREST POLICY ANNUALLY.

Schedule O (Form 990 or 990-EZ) (2018) Page 2									
Name of the organization	SECOND HAI INDIANA,		BANK OF EAST	CENTRAL	Employer identification number ** - ** 1795				
THE BOARD OF	DIRECTORS I	IS PROVIDED	WITH A COMPE	NSATION COM	PARISON OF				

SIMILAR FOOD BANKS COMPARATIVE IN SIZE, GEOGRAPHY AND BUDGET, FROM

GUIDESTAR'S WEBSITE, EMPLOYEES MUST BE WITHIN 15 PERCENT OF THE AVERAGE.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

STATEMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

(Rev. January 2019)

# Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.* 

## Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter file	er's identify	ring number
Type or print						on number (EIN) or
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 6621 N OLD STATE ROAD 3	ee instruct	ions.	Social se	curity numb	ber (SSN)
instructions.	City, town or post office, state, and ZIP code. For a for MUNCIE, IN 47303					
Enter the	Return Code for the return that this application is for (file	e a separat	e application for each return)			01
Application	on	Return	Application			Return
ls For		Code	Is For			Code
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990	-BL	02	Form 1041-A			08
Form 472	0 (individual)	03	Form 4720 (other than individual)			09
Form 990	·PF	04	Form 5227			10
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	-T (trust other than above) TIM KEAN	06	Form 8870			12
<ul> <li>If this is</li> <li>box ▶ [</li> <li>1 I read</li> <li>the</li> <li>▶ [</li> </ul>	arganization does not have an office or place of business         s for a Group Return, enter the organization's four digit         If it is for part of the group, check this box         If it is for part of the group, check this box         If it is for part of the group, check this box         If it is for part of the group, check this box         If it is for part of the group, check this box         If it is for part of the group, check this box         If it is for part of the group, check this box         If it is for part of the group, check this box         If it is for part of the group, check this box         If it is for part of the group, check this box         If it is for part of the group, check this box         If it is for part of the group, check this box         If it is for part of the group, check this box         If it is for part of the group, check the group of the org.         If it is for part of the group of the group of the org.         If it is for part of the group of the group of the org.         If it is for part of the group of the group of the org.         If it is for part of the group of the group of the org.         If it is for part of the group of the group of the org.         If it is for part of the g	Group Exe and atta NOVEM anization's , an	mption Number (GEN) I ch a list with the names and EINs of <u>IBER 15, 2019</u> , to file return for: d ending	f this is fo all memb	r the whole ers the extent npt organiza	group, check this nsion is for.
3a       If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.       3a       \$						0.
bIf this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.3b					0.	
c Bal	ance due. Subtract line 3b from line 3a. Include your pa	ayment with	n this form, if required, by			-
usir	ng EFTPS (Electronic Federal Tax Payment System). See	e instructio	ns.	3c	\$	0.
Caution: instruction	If you are going to make an electronic funds withdrawal ns.	(direct deb	bit) with this Form 8868, see Form 84	153-EO an	d Form 887	9-EO for payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

# TAX RETURN FILING INSTRUCTIONS

INDIANA FORM NP-20

# FOR THE YEAR ENDING

DECEMBER 31, 2018

## PREPARED FOR:

SECOND HARVEST FOOD BANK OF EAST CENTRAL INDIANA, INC. 6621 N OLD STATE ROAD 3 MUNCIE, IN 47303

## PREPARED BY:

ESTEP - DOCTOR & COMPANY, P.C. 3737 W. BETHEL AVENUE MUNCIE, IN 47304-

#### AMOUNT OF TAX:

NO PAYMENT IS REQUIRED.

## MAKE CHECK PAYABLE TO:

NOT APPLICABLE

## MAIL TAX RETURN TO:

INDIANA DEPARTMENT OF REVENUE TAX ADMINISTRATION P.O. BOX 6481 INDIANAPOLIS, INDIANA 46206-6481

## **RETURN MUST BE MAILED ON OR BEFORE:**

PLEASE MAIL AS SOON AS POSSIBLE.

## **SPECIAL INSTRUCTIONS:**

THE REPORT SHOULD BE SIGNED AND DATED BY AN AUTHORIZED INDIVIDUAL(S).

**NP-20** 

State Form 51062 (R9 / 8-18)

INDIANA INC

6621 N OLD STATE ROAD 3

Address

City

Indiana Department of Revenue Indiana Nonprofit Organization's Annual Report For the Calendar Year or Fiscal Year

Beginning 01 / 01 /2018 and Ending 12 / 31 /201

Due on the 15th day of the 5th month following the end of the tax year. NO FEE REQUIRED.

County

18 Zip Code

Check if:	Change of Address
	Amended Report
010	Final Report: Indicate
018	Date Closed

MM/ DD/ YYYY

Name of Organization SECOND HARVEST FOOD BANK OF EAST CENTRAL

State

MM/ DD/ YYYY

Telephone Number

765 287 8703

Federal Identification Number

Indiana Taxpayer Identification Number

MUNCIE	INDIANA	473	03	** ***1795
Printed Name of Person to Contact			Contact's Telephone Nur	m ber
, <u>,</u>	ich a completed copy of Form 990, 9 lated business income of more than \$			513 of the Internal Revenue Code, you
Current Information				
bylaws, or other instruments of 2. Indicate number of years your 3. Attach a schedule, listing the r	Ily reported to the Department been r f similar importance? If yes, attach a organization has been in continuous names, titles and addresses of your cu mission of your organization below.	a detailed des existence.	cription of changes.	
Email Address: TKEAN@CURE	HUNGER.ORG			
is true, complete, and correct	ury that I have examined this return,	including all	attachments, and to	the best of my knowledge and belie f, it
Signature of Officer or Trustee	0	Title		Date
Name of Person(s) to Contact	-	Daytime	e Telephone Number	
	Important: Please submit this co Indiana Department of Re P.O. B Indianapolis, Telephone: (3	venue, Tax A ox 6481 IN 46206-64	Adm inistration 81	D:
your federal extension, identified	nal Revenue Service application for a with your Nonprofit Taxpayer Iden date to prevent cancellation of your	automatic ex ntification N	tension of time to fil umber (TID), to the	le, Form 8868. Please forward a copy of e Indiana Department of Revenue, Tax dicate your Indiana Taxpayer Identification
filed. A copy of the federal extension	must also be attached to the Indiana	report. In th	ne event that a federa	orm 8868, will be considered as timely al extension is not needed, a taxpayer may inistration, P.O. Box 6481, Indianapolis,
				I.C. 6-2.5-5-21(d), to file Form NP-20. If emption from sales tax will be canceled.
	<b>                                  </b>	<b>   </b>      <b>   </b>    8111019		

STATEMENT 1

THE MISSION OF THE ORGANIZATION IS TO PROVIDE A COORDINATED APPROACH TO ALLEVIATING HUNGER IN EAST CENTRAL INDIANA. THE ORGANIZATION OPERATES A CENTRAL WAREHOUSING FACILITY WHICH SOLICITS FOOD DONATIONS, HOLDS THE INVENTORY AND DISTRIBUTES THE FOOD TO ORGANIZATIONS THAT IN TURN GIVE THE FOOD TO THE HUNGRY. FOOD IS DISTRIBUTED ONLY TO QUALIFIED 501(C)3 ORGANIZATIONS.

FORM NP-20	LIST OF	OFFICERS,	DIRECTORS AN	ND TRUSTEES	STATEMENT 2
NAME AND ADDRESS	-			TITLE	
JEFF SIKORA 6621 N OLD STATE MUNCIE, IN 4730			DIRECTOR		
ALEXIS NEAL 6621 N OLD STATE MUNCIE, IN 4730			DIRECTOR		
TOM SIMPSON 6621 N OLD STATE MUNCIE, IN 4730			VICE CHAI	IR	
STEVE DAVIS 6621 N OLD STATE MUNCIE, IN 4730			DIRECTOR		
MARCUS RITTER 6621 N OLD STATE MUNCIE, IN 4730			DIRECTOR		
LINDA GREGORY 6621 N OLD STATE MUNCIE, IN 4730			DIRECTOR		
JENA ASHBY 6621 N OLD STATE MUNCIE, IN 4730			CHAIR		
JACK BASLER 6621 N OLD STATE MUNCIE, IN 4730			DIRECTOR		
AMY FREEMAN 6621 N OLD STATE MUNCIE, IN 4730			TREASUREF	2	
COREY SHARP 6621 N OLD STATE MUNCIE, IN 4730			DIRECTOR		
KATUY MIILDOONY					

KATHY MULROONY 6621 N OLD STATE ROAD 3 MUNCIE, IN 47303 DIRECTOR

JEFF HOWE 6621 N OLD STATE ROAD 3 MUNCIE, IN 47303

MIKE SCHROYER 6621 N OLD STATE ROAD 3 MUNCIE, IN 47303

TIM KEAN 6621 N OLD STATE ROAD 3 MUNCIE, IN 47303 DIRECTOR

DIRECTOR

PRESIDENT/CEO