**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Department of the Treasury

Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2022 calendar year, or tax year beginning JUL 1 and ending JUN 30 D Employer identification number Check if applicable: C Name of organization SECOND HARVEST FOOD BANK GREATER NEW Address change ORLEANS AND ACADIANA Name change 72-0956468 Doing business as Initial return E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Final return/ termin-ated 700 EDWARDS AVENUE 504-734-1322 108,238,271. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return NEW ORLEANS, LA 70123 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: NATALIE JAYROE Yes X No for subordinates? SAME AS C ABOVE **H(b)** Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions WWW.NO-HUNGER.ORG H(c) Group exemption number K Form of organization: X Corporation Trust Association Other L Year of formation: 1982 M State of legal domicile: LA Part I Summary Briefly describe the organization's mission or most significant activities: TO LEAD THE FIGHT AGAINST HUNGER Activities & Governance AND BUILD FOOD SECURITY IN SOUTH LOUISIANA BY PROVIDING FOOD ACCESS if the organization discontinued its operations or disposed of more than 25% of its net assets. 29 Number of voting members of the governing body (Part VI, line 1a) 29 Number of independent voting members of the governing body (Part VI, line 1b) 4 143 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 9165 Total number of volunteers (estimate if necessary) 6 -22,094. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h Prior Year **Current Year** 113,166,886. 84,889,624. Contributions and grants (Part VIII, line 1h) 8 1,354,045 839,848. Program service revenue (Part VIII, line 2g) 272,987 -731,924. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 381,992 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 262,090. 11 115,175,910 85,259,638. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 84,510,135 75,896,121. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 7,631,116. 7,818,491. 16a Professional fundraising fees (Part IX, column (A), line 11e) 1,369,877, 1 801 144. **b** Total fundraising expenses (Part IX, column (D), line 25) 5,170,211. 6,932,996. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 98,681,339, 92,448,752. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 16,494,571. -7,189,114. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 91,041,656, 87,008,502. Total assets (Part X, line 16) 2,834,574 3,835,930. 21 Total liabilities (Part X, line 26) 三年 88,207,082. 83,172,572. Net assets or fund balances. Subtract line 21 from line 20 .... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign NATALIE JAYROE, PRESIDENT/CEO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature KEITH TREGLE Paid P01336681 BOURGEOIS BENNETT, L.L.C. 72-0136870 Preparer Firm's name Firm's EIN

No

X Yes

Phone no.504.831.4949

Firm's address 111 VETERANS BLVD., SUITE 1700

METAIRIE, LA 70005

May the IRS discuss this return with the preparer shown above? See instructions

Use Only

Pa	rt III Statement of Program	Service Accomplishments		
	Check if Schedule O contains	a response or note to any line in this Pa	art III	
1	Briefly describe the organization's mi	ssion: UNGER AND BUILD FOOD SECURITY	Y IN SOUTH	
		ACCESS, ADVOCACY, EDUCATION		
	RESPONSE.			
2	Did the organization undertake any s	ignificant program services during the	year which were not listed on the	
	prior Form 990 or 990-EZ?		······	Yes X No
	If "Yes," describe these new services			
3			it conducts, any program services?	Yes X No
	If "Yes," describe these changes on			h
4			s three largest program services, as measured	
			unt of grants and allocations to others, the tota	ıı expenses, and
40	revenue, if any, for each program ser		74,794,087. ) (Revenue\$	861 767 v
4a	COMMINITY PROGRAMS - DISTRI	BUTED 42,371,505 POUNDS OF FO	OOD PRODUCT TO	
		S THROUGHOUT 23 CIVIL PARISH		
	LOUISIANA.	5 Immedemeel 25 CIVIL IImmibii	25 IN 500III	
	100151IIIII.			
	-			
	-			
	-			
4b	(Code: ) (Eypenses \$	1 . 375 . 836 . including grants of \$	1,102,034. ) (Revenue \$	556.)
		UTED 417,449 POUNDS OF FOOD F		
		ROUGHOUT 18 CIVIL PARISHES IN		
	LOUISIANA.			
4c	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	)
4d	Other program services (Describe on	Schedule O.)		
	(Expenses \$	including grants of \$	) (Revenue \$	)
4e	Total program service expenses	86,240,163.		

## Form 990 (2022) ORLEANS AND ACADIA 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	<ul> <li>2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i>? See instructions</li> <li>3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i></li> <li>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? <i>If</i> "Yes," <i>complete Schedule C, Part II</i></li> <li>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 Rev. Proc. 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i></li> <li>6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i></li> <li>7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i></li> <li>8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i></li> <li>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? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i></li> <li>10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i></li> </ul>		Х	
3				
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5				
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6				
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7				
		7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	•	8		Х
9				
		9		Х
10				
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11				
	• •			
а			х	
<b>L</b>		11a	Λ	
D		116	х	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11b	21	
·		11c		x
Ч	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	10		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		77	
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
40	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,"	40	Х	
00-	complete Schedule G, Part III	19	Λ	х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Α
) 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	х	
	compete Scrieding of the try, columnity, into 1. II 165. Complete Scriedine I, Faits I and II			ь

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# Form 990 (2022) ORLEANS AND ACADIANA Part 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	Х	
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	23	x	
24.5	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
2 <del>7</del> 0	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			х
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
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		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	20		х
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		71
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
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	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Pai	Note: All Form 990 filers are required to complete Schedule O	38	Х	
ı aı	Check if Schedule O contains a response or note to any line in this Part V			
	Chook it Constitute O contains a response of note to any line in this Fart v		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		169	140
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b  1b			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

Form 990 (2022)

Part V

ORLEANS AND ACADIANA 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х 2h X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O Х 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a IRELAND 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). X **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 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? Х 6a 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). 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 Х If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Х 7e Х Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. 9 Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 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 ..... 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 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. 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 c Enter the amount of reserves on hand Х Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 excess parachute payment(s) during the year? X 15 If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17 If "Yes," complete Form 6069.

Form **990** (2022)

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Page 6 Form 990 (2022) 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 on Schedule O. See instructions.

X Check if Schedule O contains a response or note to any line in this Part VI

Sec	tion 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	1a	25	9		
	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 on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	25	9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o 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 the					
				3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		Х
6	Did the organization have members or stockholders?			6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?			7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	tockho	lders, or			
	persons other than the governing body?			7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а	The governing body?			8a	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 real					
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)			
			ŕ		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	s, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	y befo	re filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? # "Y	es," c	lescribe			
	on Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	al by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger					
	taxable entity during the year?			16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	-	•			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ					
800	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed LA	1.001	T / 501/ \( \alpha \)			-1-
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, at	na 990	1-1 (section 501(c)(3)	s only)	avaılal	ole
	for public inspection. Indicate how you made these available. Check all that apply.	-				
40	X Own website Another's website X Upon request Other (explain		,	al £: :	مادا	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	) TOITHE	ווו ות interest policy, an	u tinan	ciai	
00	statements available to the public during the tax year.	ake =:-	d rooords			
20	State the name, address, and telephone number of the person who possesses the organization's boo NATALIE JAYROE - 504-734-1322	uno an	u 16001US			
	700 EDWARDS AVENUE NEW ORLEANS LA 70123					

ORLEANS AND ACADIANA Page 7

#### Form 990 (2022) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

Check this box if neither the organization n	or any related	orga	niza	tion	con	nper	sate	ed any current officer, d	rector, or trustee.	
(A)	(B)		(C)					(D)	(E)	(F)
Name and title	Average	(do	not c	Pos			nne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week	$\vdash$	cer ar	la a a	irecto	r/trus	tee)	from	from related organizations	other
	(list any	irecto						the		compensation
	hours for related	ord	ee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the
	organizations	rustee	trus		ee	u be u		1099-NEC)	1099-NEC)	organization and related
	below	dual t	rtio na	_	oldu	st cor	_	10001420)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			0. ga <u>_</u> a
(1) NATALIE JAYROE	40.00		_	_						
PRESIDENT AND CEO				Х				243,119.	0.	20,145.
(2) E. ELISHA DARCEY	40.00									
VICE PRESIDENT AND COO				Х				139,601.	0.	15,592.
(3) SALLY MONTAGUE	40.00									
CHIEF FINANCIAL OFFICER				х				122,422.	0.	19,830.
(4) KRISTEN R. HOOK	40.00									
CHIEF PHILANTHROPY OFFICER						Х		124,527.	0.	16,367.
(5) BRANDY S BYRD	40.00									
CHIEF HUMAN RESOURCE OFFIC						Х		112,097.	0.	6,208.
(6) HEATHER S SWEENEY	40.00									
DIRECTOR OF DEVELOPMENT						Х		100,825.	0.	12,549.
(7) JEFF ENTWISLE	0.50									
DIRECTOR	40.00	Х						0.	100,036.	4,627.
(8) DIRK WILD	0.50									
DIRECTOR	40.00	Х						0.	37,763.	2,208.
(9) ROBERT MARKS	1.50									
PAST CHAIR		Х		Х				0.	0.	0.
(10) MARK PRESTON	0.50									
DIRECTOR		Х						0.	0.	0.
(11) KRISTEN ALBERTSON	1.50									
SECRETARY		Х		Х				0.	0.	0.
(12) LYNNE BURKART	1.50									
ASSISTANT TREASURER		Х		Х				0.	0.	0.
(13) LUKE CLARY	1.50	1								
TREASURER		Х		Х				0.	0.	0.
(14) WALLY GUNDLACH	0.50	1								
DIRECTOR		Х						0.	0.	0.
(15) RUPA JOLLY	0.50	1								
DIRECTOR		Х						0.	0.	0.
(16) TODD LAMBERT	0.50	1								
DIRECTOR		Х			_			0.	0.	0.
(17) AYESHA MOTWANI	0.50	1								
DIRECTOR		Х						0.	0.	0.

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Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	l Hig	ghes	t Co	pmpensated Employee	s (continued)	
(A)	(B)				<b>C</b> )			(D)	(E)	(F)
Name and title	Average hours per week	box	not c , unles cer an	ss per	more son i	than o	an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) DONNA RICHARDSON	0.50									
DIRECTOR		Х						0.	0.	0.
(19) NANCY MORAGAS	0.50									
DIRECTOR		Х						0.	0.	0.
(20) NICK KARL	1.50									
CHAIR		Х		Х				0.	0.	0.
(21) JUSTIN BACK	0.50									
DIRECTOR		Х						0.	0.	0.
(22) VERY REV. DAVID CARON, O.P., D. DIRECTOR	0.50	х						0.	0.	0.
(23) G. BEN JOHNSON	0.50									
DIRECTOR		х						0.	0.	0.
(24) ANNE M. MILLING	0.50									
DIRECTOR		Х						0.	0.	0.
(25) ROBERT SHENINGER	0.50									
DIRECTOR		Х						0.	0.	0.
(26) BERTRAND WILSON	1.50									
VICE CHAIR		Х		Х				0.	0.	0.
1b Subtotal								842,591.	137,799.	97,526.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								842,591.	137,799.	97,526.

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on Х line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Х Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule J for such person Х

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation				
ROBBINSKERSTEN, LLC						
7130 S. 29TH STREET, LINCOLN, NE 68516	DIRECT MAIL CONTRACT	856,534.				
SOUTHLAND TRUCK LEASING LLC						
P. O. BOX 1450, GARY, LA 70359	TRUCK LEASING	356,018.				
M AND L INDUSTRIES LLC	FORKLIFT PURCHASES					
1210 ST CHARLES AVE, HOUMA, LA 70360	/RENTAL/REPAIRS	320,536.				
PONTEM ENTERPRISE GROUP LLC, 4490 VON						
KARMAN AVE, NEWPORT BEACH, CA 92660	FACE-TO-FACE SOLICITATION	222,250.				
PENSKE TRUCK LEASING, P.O. BOX 827380,						
PHILADELPHIA, PA 19182-7380	TRUCK LEASING	140,426.				
2 Total number of independent contractors (including but not limited	to those listed above) who received more than					
\$100,000 of compensation from the organization <sup>5</sup>						
		222				

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ORLEANS AND ACADIANA 72-0956468

Part VII   Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, aı	nd H	lighe	est (	Compensated Employe		
(A)	(B)				C)			(D)	(F)	
Name and title	Average hours	(cl			ition that		ly)	Reportable compensation	Reportable compensation from related	Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) CATHY KANTER BART DIRECTOR	0.50	х						0.	0.	0.
(28) JULIE BORSCH	0.50								•	
DIRECTOR	0.30	х						0.	0.	0.
(29) ERIC DANOS	0.50								••	ı .
DIRECTOR	1.00	х						0.	0.	0.
(30) DANA J HENRY	0.50								- •	-
DIRECTOR		х						0.	0.	0.
(31) DANA BELAIRE TOPHAM	0.50									
DIRECTOR		х						0.	0.	0.
(32) PAULA WATERS	0.50									
DIRECTOR		х						0.	0.	0.
(33) LANG J LE	0.50									
DIRECTOR		х						0.	0.	0.
(34) MACHELLE PAYNE	0.50									
DIRECTOR		х						0.	0.	0.
(35) SALLY BOYCE RINEHART	0.50									
DIRECTOR		х						0.	0.	0.
(36) DENNIS STINE	0.50									
DIRECTOR		х						0.	0.	0.
(37) RACHEL TARAVELLA	0.50									
DIRECTOR		х						0.	0.	0,
(38) JAIMME' COLLINS	0.50									
DIRECTOR		Х						0.	0.	0.
		ł								
	1							ļ		

Part VIII

ORLEANS AND ACADIANA 72-0956468 Page 9 Form 990 (2022) Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Related or exempt Unrelated Revenuè excluded Total revenue from tax under function revenue business revenue sections 512 - 514 345,819 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns ..... 1a **b** Membership dues ..... 1b c Fundraising events ..... 1c d Related organizations 1d 22,251,744. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 62,292,061 1f 63,841,252. g Noncash contributions included in lines 1a-1f 84,889,624. h Total. Add lines 1a-1f **Business Code** 2 a PROGRAM SERVICE FEES 624210 839,848. 839,848. Program Service Revenue b С f All other program service revenue ..... 839,848. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 1,713,976. 1,713,976. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 84,432. 6 a Gross rents 105,321. 6b **b** Less: rental expenses ... -20,889. c Rental income or (loss) 6c -20,889, -20,889. d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 7a 20,272,602. 17,000. assets other than inventory b Less: cost or other basis 7b 22,679,562. 55,940. Other Revenue and sales expenses -38,940. -2,445,900. -2,445,900. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See 227,905. Part IV, line 18 46,333. **b** Less: direct expenses 181,572, 181,572. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 192,503. 91,477. **b** Less: direct expenses 9b 101,026. 101,026. c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a **b** Less: cost of goods sold 10b c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a MISCELLANEOUS 900099 22,475. 22,475, b CATERING 722320 -22,094 -22.094 С d All other revenue

381

85,259,638.

-470,215 Form 990 (2022)

-22,094.

862,323.

e Total. Add lines 11a-11d

Total revenue. See instructions

72-0956468

### ORLEANS AND ACADIANA

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses (D) (B) Do not include amounts reported on lines 6b. Total expenses Program service expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 74,756,182 74,756,182. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 1,139,939 1,139,939. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, 505,142 trustees, and key employees ..... 505,142. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 5,757,053. Other salaries and wages 3,978,560. 676,248. 1,102,245. 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 203,926 132,639. 42,672 28,615. 1,352,370, 879,616. 282,987, 189,767. Other employee benefits 9 10 Payroll taxes 11 Fees for services (nonemployees): Management 226,824, 55,784. 101,335 69,705. Legal 39,000. 9,592. 17,423 11,985. Accounting Lobbying 1,801,144. 1,801,144. Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 699,920 248,503. 451,417 column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 Office expenses 13 Information technology 14 15 Royalties 1,224,018, 1,222,172. 1,846 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings ..... 19 20 Payments to affiliates \_\_\_\_\_ 123,595, 30,396. 55,217. 37,982. 21 1,233,507 1,164,280, 69,227. Depreciation, depletion, and amortization ..... 22 380,736, 1,466 379,134. 136. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) FREIGHT & TRANSPORTATIO 896,546. 878,185. 6,983 11,378. OTHER OPERATING EXPENSE 702,374. 421,640. 67,756. 212,978. SUPPLIES 526,192. 454,378, 31,310, 40,504. С 6,450. EQUIPMENT EXPENSE 461,378 366,641. 88,287. 418,906. 122,522, 285,454 10,930. е All other expenses 92,448,752. 86,240,163. 2,684,770 3,523,819. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

## Form 990 (2022) Part X Balance Sheet

		Check if Schedule O contains a response or	note to an	v line in this Part X			
				,	<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			2,900,853.	1	1,128,099.
	2	Savings and temporary cash investments			1,911,121.	2	2,065,220.
	3	Pledges and grants receivable, net			5,187,785.	3	4,397,476.
	4	Accounts receivable, net			536,746.	4	504,310.
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	bstantial c	ontributor, or 35%			
		controlled entity or family member of any of t	hese perso	ons		5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons descri		6			
S	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use			8		
As	9	5			87,645.	9	173,055.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	1 1	33,428,816.			
	b	Less: accumulated depreciation		6,443,346.	23,336,344.	10c	26,985,470.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lir		47,583,785.	12	46,585,388.	
	13	Investments - program-related. See Part IV, li			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			9,497,377.	15	5,169,484.
	16	Total assets. Add lines 1 through 15 (must e			91,041,656.	16	87,008,502.
	17	Accounts payable and accrued expenses			2,557,526.	17	2,209,215.
	18	Grants payable		ı		18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple		ı		21	
w	22	Loans and other payables to any current or form	ormer offic				
Liabilities		trustee, key employee, creator or founder, su					
ig		controlled entity or family member of any of t				22	
Ë	23	Secured mortgages and notes payable to un			260,173.	23	1,626,715.
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li					
		of Schedule D	,	·	16,875.	25	0.
	26	Total liabilities. Add lines 17 through 25			2,834,574.	26	3,835,930.
		Organizations that follow FASB ASC 958, o	check here	e X			
es		and complete lines 27, 28, 32, and 33.					
anc	27				56,412,572.	27	52,182,473.
Bai	28	Net assets with donor restrictions	31,794,510.	28	30,990,099.		
b		Organizations that do not follow FASB AS					
교		and complete lines 29 through 33.					
ğ	29	Capital stock or trust principal, or current fun			29		
sets	30	Paid-in or capital surplus, or land, building, o			30		
Ass	31	Retained earnings, endowment, accumulated			31		
Net Assets or Fund Balances	32	Total net assets or fund balances			88,207,082.	32	83,172,572.
~	33	Total liabilities and net assets/fund balances			91,041,656.	33	87,008,502.

Form **990** (2022)

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Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u> .		X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	85	,259,	638.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	92	,448,	752.		
3	Revenue less expenses. Subtract line 2 from line 1	3	-7	,189,	114.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	88	,207,	082.		
5	Net unrealized gains (losses) on investments	5	2	,416,	942.		
6		6					
7		7					
8		8					
9	Other changes in net assets or fund balances (explain on Schedule O)						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	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 on Schedule O) 9			,172,	572.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				Х		
				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 on Schedule	Ο.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х		
	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:						
	Separate basis Consolidated basis X Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За	Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х			

Form **990** (2022)

#### **SCHEDULE A**

(Form 990)

<u>Total</u>

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Open Instructions.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization SECON

SECOND HARVEST FOOD BANK GREATER NEW

ORLEANS AND ACADIANA

Employer identification number 72-0956468

Pa	rt I	Reason for Public 0	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.						
The	orgar	nization is not a private found	ation because it is: (F	For lines 1 through 12. cl	heck only	one box.)							
1	$\sqcap$	A church, convention of ch	,	,	,	,	IVAVi).						
2	H					(2)(	·//· ·//·						
_	H	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990).)  A hospital or a cooperative hospital service organization described in <b>section 170(b)(1)(A)(iii).</b>											
3	$\mathbb{H}$						•	4h - h :4 - 1/					
4		A medical research organization	ation operated in cor	njunction with a nospital	aescribea	in sectio	n 1/0(b)(1)(A)(III). Enter	the nospital's name,					
		city, and state:											
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
		section 170(b)(1)(A)(iv). (Complete Part II.)											
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	Х	An organization that norma	lly receives a substar	ntial part of its support fr	om a gove	ernmental	unit or from the general	public described in					
		section 170(b)(1)(A)(vi). (C	omplete Part II.)										
8		A community trust describe		1)(A)(vi). (Complete Par	t II.)								
9	H	An agricultural research org				ed in coni	inction with a land-grant	college					
Ŭ		or university or a non-land-g				_	-	-					
		· · · · · ·	rant conege or agrici	uiture (see iristructioris).	Litter the	name, city	, and state of the college	<del>,</del> OI					
40		university:	U	11 00 4 /00/ - 5 :1				d anna a sua a stada di ana					
10	Ш	An organization that norma											
		activities related to its exem	•	•				•					
		income and unrelated busir		(less section 511 tax) fro	m busines	sses acqui	red by the organization a	after June 30, 1975.					
	_	See section 509(a)(2). (Cor	mplete Part III.)										
11	Ш	An organization organized a	and operated exclusi	vely to test for public sat	fety. See	section 50	)9(a)(4).						
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he functio	ns of, or to carry out the	purposes of one or					
		more publicly supported or	ganizations describe	d in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box on					
		lines 12a through 12d that	describes the type of	f supporting organizatior	n and com	plete lines	12e, 12f, and 12g.						
а		Type I. A supporting orga	nization operated, s	upervised, or controlled	by its sup	orted org	anization(s), typically by	giving					
		the supported organization				-							
		organization. You must o			,,			9					
b		Type II. A supporting org			ion with it	e eunnorte	d organization(s) by hav	inα.					
b													
		control or management o			ame perso	ris triat coi	itroi or manage trie supp	Jortea					
		organization(s). You mus											
С							• •	ed with,					
	_	its supported organization		·									
d	L		integrated. A supp	orting organization oper	ated in co	nnection w	rith its supported organi	zation(s)					
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	uirement and an attenti	veness					
		requirement (see instructi	ons). You must con	nplete Part IV, Sections	A and D,	and Part	V.						
е		Check this box if the orga	anization received a v	written determination from	m the IRS	that it is a	Type I, Type II, Type III						
		functionally integrated, or	Type III non-function	nally integrated supporting	ng organiz	ation.							
f	Ent	er the number of supported o	organizations										
g		vide the following information		d organization(s).									
		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	anization listed ing document?	(v) Amount of monetary	(vi) Amount of other					
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)					
				above (see instructions))									

ORLEANS AND ACADIANA

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

(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.)

Section A. Public Support											
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received. (Do not										
	include any "unusual grants.")	70,689,531.	102,598,187.	171,398,561.	113,166,886.	84,889,624.	542,742,789.				
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	70,689,531.	102,598,187.	171,398,561.	113,166,886.	84,889,624.	542,742,789.				
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)						70,886,530.				
	Public support. Subtract line 5 from line 4.						471,856,259.				
Sec	ction B. Total Support										
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total				
7	Amounts from line 4	70,689,531.	102,598,187.	171,398,561.	113,166,886.	84,889,624.	542,742,789.				
8	Gross income from interest,										
	dividends, payments received on										
	securities loans, rents, royalties,										
	and income from similar sources	319,990.	412,533.	339,045.	757,504.	1,798,408.	3,627,480.				
9	Net income from unrelated business										
	activities, whether or not the										
	business is regularly carried on	-82,530.	-64,833.	-9,209.		-22,094.	-178,666.				
10	Other income. Do not include gain										
	or loss from the sale of capital										
	assets (Explain in Part VI.)	4,917.	4,119.	29,848.	18,600.	22,475.	79,959.				
11	<b>Total support.</b> Add lines 7 through 10						546,271,562.				
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	3,877,856.				
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, f	fourth, or fifth tax y	ear as a section 50	01(c)(3)					
0	organization, check this box and stop		_								
	ction C. Computation of Publi			. (2)			06.30				
	Public support percentage for 2022 (li					14	86.38 %				
	Public support percentage from 2021					15	86.04 %				
16a	33 1/3% support test - 2022. If the c										
	stop here. The organization qualifies		~								
D	33 1/3% support test - 2021. If the c										
47.	and <b>stop here.</b> The organization qual										
17 a	10% -facts-and-circumstances test	-									
	and if the organization meets the facts meets the facts-and-circumstances te		•	-		9					
h	10% -facts-and-circumstances test	•									
IJ	more, and if the organization meets the	ū				•	1070 OI				
	organization meets the facts-and-circu				· ·						
18	Private foundation. If the organization				•						
	and organization	a		, ,	, Don al						

Page 3

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.)

Se	ction A. Public Support	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(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						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
, ,	3 received from disqualified persons						
ŀ	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						
	Add lines 7a and 7b						_
	Public support. (Subtract line 7c from line 6.)						
		(-) 0040	(1-) 0040	(-) 0000	(-1) 0004	T (-) 0000	(0 T-1-1
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6  Gross income from interest,						<del>                                     </del>
108	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						<u> </u>
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3) organizati	on,
	•						
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2022 (I	ine 8, column (f), d	livided by line 13, o	column (f))		15	%
	Public support percentage from 2021		-			16	%
<u>Se</u>	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20	)22 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	<b>2021</b> Schedule A,	Part III, line 17			18	%
	a 33 1/3% support tests - 2022. If the					3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	organization quali	fies as a publicly s	supported organiza	ition	
k	33 1/3% support tests - 2021. If the						and
	line 18 is not more than 33 1/3%, che	ck this box and st	t <b>op here.</b> The orga	nization qualifies a	as a publicly suppo	orted organization	
20	Private foundation. If the organization						

Page 4

### Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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 on 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 on 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 line 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.)

		Yes	No
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ORLEANS AND ACADIANA

	dule A (Form 990) 2022 ORLEANS AND ACADIANA	72-0956468	Pa	age <b>5</b>
Par	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of or	ne or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offi			
	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 support			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among	the 1		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  Did the organization operate for the benefit of any supported organization other than the supported			
2	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		
Sec	tion C. Type II Supporting Organizations			
	71 11 0 0		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	110
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations		'	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	uctions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	y (see instruction		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, 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	Ob		
2	these activities but for the organization's involvement.  Percept of Supported Organizations, Appear lines 2a and 3h below.	2b		
3	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а		3a		
b	trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
J	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi:	zations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions				
	All other Type III non-functionally integrated supporting organizations mu				
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	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			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	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			
С	Fair market value of other non-exempt-use assets	1c			
	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-function		d Type III supporting orga	anization (see	
	instructions).	, , ,	J. 11 5-19-	•	

Schedule A (Form 990) 2022

Sche	dule A (Form 990) 2022 ORLEANS AND ACADIANA	A			72-0956468	Page 7
Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continu	ed)		
Secti	on D - Distributions		•		Current Y	'ear
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount			10		
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	s	(iii) Distributa Amount for	
1	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2022					
а	From 2017					
b	From 2018					
	From 2019					
d	From 2020					
е	From 2021					
f	Total of lines 3a through 3e					
	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
i	Carryover from 2017 not applied (see instructions)					
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2022 from Section D,					
	line 7: \$					
а	Applied to underdistributions of prior years					
	Applied to 2022 distributable amount					
С	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2022, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in <b>Part VI.</b> See instructions.					
6	Remaining underdistributions for 2022. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2023. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
	Excess from 2018					
	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
	Excess from 2022					
$\overline{}$						

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

#### Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

**Employer identification number** 

Name of the organization SECOND HARVEST FOOD BANK GREATER NEW ORLEANS AND ACADIANA 72-0956468 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h;

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

or (ii) Form 990-EZ, line 1. Complete Parts I and II.

Schedule B (Form 990) (2022)

Name of organization
SECOND HARVEST FOOD BANK GREATER NEW
ORLEANS AND ACADIANA

Employer identification number

72-0956468

Parti	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	USDA - US DEPARTMENT OF AGRICULTURE  PO BOX 140  VARNADO, LA 70467	\$16,104,587	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	SAMS CLUB  3222 AMBASSADOR CAFFERY PKWY  LAFAYETTE, LA 70506	\$ 5,719,702.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	WALMART  702 SW 8TH STEET  BENTONVILLE, AR 72716	\$9,749,692. 	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	ASSOCIATED WHOLESALE GROCERS, INC 63331 OLD MILITARY ROAD PEARL RIVER, LA 70452	\$8	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	NS - ST TAMMANY PARISH SCHOOL BOARD  321 N. THEARD STREET  COVINGTON, LA 70433	\$2,617,844.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		_ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number SECOND HARVEST FOOD BANK GREATER NEW ORLEANS AND ACADIANA

72-0956468

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
1	10,257,699 LBS. OF ASSORTED FOOD RECEIVED VARIOUS TIMES DURING THE YEAR.	\$16,104,587.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
2	2,963,576 LBS OF ASSORTED FOOD ITEMS RECEIVED AT VARIOUS TIMES DURING THE YEAR.	\$5,719,702.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
3	5,051,654 LBS. OF ASSORTED FOOD RECEIVED VARIOUS TIMES DURING THE YEAR.	\$9,749,692.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
4	4,232,581 LBS. OF ASSORTED FOOD RECEIVED VARIOUS TIMES DURING THE YEAR.	\$8,168,881.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
5	1,356,396 LBS. OF ASSORTED FOOD RECEIVED VARIOUS TIMES DURING THE YEAR.	\$2,617,844.					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					

Page 4

Employer identification number

Name of organization

SECOND H	ARVEST FOOD BANK GREATER NEW				
	AND ACADIANA				72-0956468
Part III	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, or	through <b>(e) and</b> the following tharitable, etc., contributions of \$	a line entry. For orga	nizations	
/ <b>) N</b>	Use duplicate copies of Part III if additional	space is needed.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Descri	ption of how gift is held
		(e) Transfe	er of gift		
	Transferee's name, address, a			ationship of trans	sferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of g	ift	(d) Descri	ption of how gift is held
Part I				(-,	• · · · · · · · · · · · · · · · · · · ·
		(e) Transfo	er of gift		
	Transferee's name, address, a	nd ZIP + 4	Rel	ationship of trans	sferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Descri	ption of how gift is held
-		(e) Transf	er of gift		
	Transferee's name, address, a	nd ZIP + 4	Rel	ationship of trans	sferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	ift	(d) Descri	ption of how gift is held
-		(e) Transfo	er of gift		
	Transferee's name, address, a			ationship of trans	sferor to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

SECOND HARVEST FOOD BANK GREATER NEW ORLEANS AND ACADIANA

**Employer identification number** 72 - 0956468

Pai	TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	conferring
_	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreat	ion or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization held a qualification of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the organization of the complete lines 2a through 2d if the complete lines 2a throu	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		1 1
b			
	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included in (c) acquired at		
	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year		
4	Number of states where property subject to conservation ease	· · · · · · · · · · · · · · · · · · ·	
5	Does the organization have a written policy regarding the peri		
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing con	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing conserva	ation easements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
Ū	and section 170(h)(4)(B)(ii)?	-	
9	In Part XIII, describe how the organization reports conservation		
·	balance sheet, and include, if applicable, the text of the footnote	•	
	organization's accounting for conservation easements.		ionic that decembes the
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in for	urtherance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these iten	ns.
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furt	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(m) 4		•
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under FASB AS		
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		

Page 2

a   Public exhibition   d   Loan or exchange program   d   d   Loan o	Par	t III   Organizations Maintaining C	ollections of Art	i, Historical Tre	asures, or O	ther S	imilar A	ssets	(contin	ued)	
a Public achibition d Loan or exchange program   c Scholarly research e Cotter   c Cotte	3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that ma	ake signi	ificant use	of its			
b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of air, historical treasures, or other similar assets to be sold to raise funds antainated as paid of the organization's collection?    No   Part W  Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Arx X, line 21.   1a   Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?   Ves		collection items (check all that apply):									
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization's collection?    Ves	а	Public exhibition	d	Loan or exc	hange program						
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part XII Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1c Beginning balance  1d Amount  1d Beginning balance  2d Additions during the year  1 Ending balance  2d Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  1d Secretary Part Y Endowment Funds. Complete if the organization nas been provided on Part XIII  Part Y Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1d Beginning of year balance  1,850,778, 2,089,494, 1,671,346, 1,637,948, 1,590,655.  1d Contributions  1,850,778, 2,089,494, 1,671,346, 1,637,948, 1,590,655.  1d Contributions  1,850,778, 2,089,494, 1,671,346, 1,637,948, 1,590,655.  1d Crants or scholarships  1d Crants or scholarshi	b	Scholarly research	е	Other							
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintrained as part of the organization collection?  Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X line 21.  Is the organization an angent, fusuese, custodian or other intermediary for contributions or other assets not included on Form 990, Part X in the part X lill and complete the following table:  C Beginning balance  d Additions during the year  e Distributions during the year  1 te   Amount   1 t	С	Preservation for future generations									
Does noted to raise funds rather than to be maintained as part of the organization's collection?   Yes   No reported an amount on Form 990, Part X, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b If "Yes," explain the arrangement in Part XIII and complete the following table:   Amount   1d   Id   Id   Id   Id   Id   Id   Id	4	Provide a description of the organization's co	llections and explair	how they further th	e organization's	exempt	t purpose ii	n Part	XIII.		
Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.    Tall is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X   Yes   No   No   If "Yes," explain the arrangement in Part XIII and complete the following table:    Call	5	During the year, did the organization solicit o	r receive donations o	of art, historical treas	sures, or other si	imilar as	sets				
reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?											_ No
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X7	Par			ete if the organizatio	n answered "Ye	s" on Fo	rm 990, Pa	art IV, I	line 9, or		
on Form 990, Part X7  b If "Yes," explain the arrangement in Part XIII and complete the following table:    Amount		reported an amount on Form 990, Par	t X, line 21.								
C   Beginning balance	1a	Is the organization an agent, trustee, custodi	an or other intermedi	ary for contributions	s or other assets	not incl	luded		_		_
C   Beginning balance     1d		on Form 990, Part X?						$lacksquare$	Yes		No
C   Beginning balance     1   C	b	If "Yes," explain the arrangement in Part XIII	and complete the fol	owing table:							
d Additions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  b If "Ves," evaplain the arrangement in Part XIII. Check here if the explication has been provided on Part XIII.    Part V   Endowment Funds. Complete if the organization has been provided on Part XIII.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    A   Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back									Amount		
Example   Distributions during the year   Finding balance   Find	С	Beginning balance					1c				
Tending balance   Tending ba	d	Additions during the year					1d				
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?   Yes   No	е	Distributions during the year					1e				
Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.	f										
Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.		_				•	?	L	Yes		_ No
(a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years back   (d) Three years   (d) Three ye											
18   Beginning of year balance	Par	t V   Endowment Funds. Complete i					. TI				<del></del>
Description of property   Contributions   13,000,000   13,000,000   13,000,000   13,000,000   13,000,000   13,000,000   13,000,000   14,000,000   14,000,000   14,000,000   14,000,000   14,00				., ,	· · ·						
C Net investment earnings, gains, and losses   1,035,898.   -219,538.   435,032.   48,432.   61,813.     Grants or scholarships	1a			2,089,494.	1,671,3	46.	1,637,	948.	1,	590,	665.
Complete of organization by:   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization by:   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization by:   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Complete organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990,	b			010 500	425.0	20		420			
Part VI   Land, Buildings, and Equipment   Description of property   Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Description of property   Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.   Caseshold improvements   Casesh	С		1,035,898.	-219,538.	435,0	32.	48,	432.		61,	813.
## Administrative expenses   16,461, 19,178, 16,884, 15,034, 14,530,	d										
Fig.   Administrative expenses   16,461,   19,178,   16,884,   15,034,   14,530,   13,530,   14,530,   15,870,215,   1,850,778,   2,089,494,   1,671,346,   1,637,948,   15,870,215,   1,850,778,   2,089,494,   1,671,346,   1,637,948,   1,	е										
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:   Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:   Permanent endowment			4.5.4.54	10.170	15.0			004			
Provide the estimated percentage of the current year end balance (line 1g, column (ai)) held as:  a Board designated or quasi-endowment 9.9000 %  b Permanent endowment 90.1000 %  c Term endowment	f								4		
Board designated or quasi-endowment 9.9000 %  b Permanent endowment 90.1000 %  c Term endowment	_					94.	1,6/1,	346.	⊥,	03/,	948.
b Permanent endowment 90,1000 % c Term endowment	2				) held as:						
c Term endowment         %           The percentages on lines 2a, 2b, and 2c should equal 100%.           3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:         Yes         No           (i) Unrelated organizations         3a(i)         X           (ii) Related organizations         3a(ii)         X           b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?         3b X         X           4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI         Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         (c) Accumulated depreciation         (d) Book value           b Buildings         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           b Buildings         23,812,616.         3,388,476.         20,424,140.         2,211,124.         2,211,124.         2,211,124.         2,211,124.         34,163.         4,163.         4,163.         4,163.         4,163.         4,163.         4,163.         4,163.         4,163.         4,163.         4,163.         4,163.         4,163.         4,163.         4,163.         4,163.         4,163.         4,163.	а			_%							
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a											
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iiii) Related organizations (iiii) Related organizations (iiiii) Related organizations (iiiii) Related organizations (iiiiii) Related organizations (iiiiiii) Related organizations (iiiiiiii) Related organizations (iiiiiiii) Related organizations (iiiiiiii) Related organizations (iiiiiiii) Related organizations (iiiiiiiii) Related organizations (iiiiiiiiii) Related organizations (iiiiiiiii) Related organizations (iiiiiiiii) Related organizations (iiiiiiii) Related organizations (iiiiiiiii) Related organizations (iiiiiiiii) Related organizations (iiiiiiiii) Related organizations (iiiiiiiii) Related organizations (iiiiiiiiii) Related organizations (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	С										
Ves   No	0-			tion that are both as	al a destatata a d	C 11					
(i) Unrelated organizations (ii) Related organizations (iii) Related organizations (iv) Related organizations (i	3a		ssion of the organiza	tion that are neid ar	ia administered	for the			Г	Vac	T <sub>No</sub>
(ii) Related organizations         3a(ii) X           b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?         3b X           4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI Land, Buildings, and Equipment.           Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land         2,211,124.         2,211,124.         2,211,124.           b Buildings         23,812,616.         3,388,476.         20,424,140.           c Leasehold improvements         91,080.         56,917.         34,163.           d Equipment         5,510,936.         1,990,217.         3,520,719.           e Other         1,803,060.         1,007,736.         795,324.		-								103	-
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  2,211,124.  2,211,124.  2,211,124.  b Buildings  23,812,616.  3,388,476.  20,424,140.  c Leasehold improvements  4 Equipment  5,510,936.  1,990,217.  3,520,719.  e Other										x	<del>                                     </del>
4 Describe in Part XIII the intended uses of the organization's endowment funds.           Part VI Land, Buildings, and Equipment.           Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.           Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation           1a Land         2,211,124.         2,211,124.           b Buildings         23,812,616.         3,388,476.         20,424,140.           c Leasehold improvements         91,080.         56,917.         34,163.           d Equipment         5,510,936.         1,990,217.         3,520,719.           e Other         1,803,060.         1,007,736.         795,324.	h										$\vdash$
Part VI Land, Buildings, and Equipment.           Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.           Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation           1a Land         2,211,124.         2,211,124.           b Buildings         23,812,616.         3,388,476.         20,424,140.           c Leasehold improvements         91,080.         56,917.         34,163.           d Equipment         5,510,936.         1,990,217.         3,520,719.           e Other         1,803,060.         1,007,736.         795,324.									_ GD		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.           Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation           1a Land         2,211,124.         2,211,124.           b Buildings         23,812,616.         3,388,476.         20,424,140.           c Leasehold improvements         91,080.         56,917.         34,163.           d Equipment         5,510,936.         1,990,217.         3,520,719.           e Other         1,803,060.         1,007,736.         795,324.				willent fullus.							
Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land         2,211,124.         2,211,124.         2,211,124.           b Buildings         23,812,616.         3,388,476.         20,424,140.           c Leasehold improvements         91,080.         56,917.         34,163.           d Equipment         5,510,936.         1,990,217.         3,520,719.           e Other         1,803,060.         1,007,736.         795,324.				. Part IV. line 11a. S	ee Form 990. Pa	art X. line	e 10.				
tal Land         basis (investment)         basis (other)         depreciation           b Buildings         23,812,616.         3,388,476.         20,424,140.           c Leasehold improvements         91,080.         56,917.         34,163.           d Equipment         5,510,936.         1,990,217.         3,520,719.           e Other         1,803,060.         1,007,736.         795,324.				1	i i	-			(d) Book	valu	
1a Land       2,211,124.       2,211,124.         b Buildings       23,812,616.       3,388,476.       20,424,140.         c Leasehold improvements       91,080.       56,917.       34,163.         d Equipment       5,510,936.       1,990,217.       3,520,719.         e Other       1,803,060.       1,007,736.       795,324.		Beschption of property	' '	` '	l l	` '			( <b>a</b> ) <b>B</b> 001	valu	
b Buildings       23,812,616.       3,388,476.       20,424,140.         c Leasehold improvements       91,080.       56,917.       34,163.         d Equipment       5,510,936.       1,990,217.       3,520,719.         e Other       1,803,060.       1,007,736.       795,324.	1a	Land	<del>-   ` ` </del>		` '				2 . :	211.	124.
c Leasehold improvements       91,080.       56,917.       34,163.         d Equipment       5,510,936.       1,990,217.       3,520,719.         e Other       1,803,060.       1,007,736.       795,324.						3	,388,476	5.		<u> </u>	
d Equipment       5,510,936.       1,990,217.       3,520,719.         e Other       1,803,060.       1,007,736.       795,324.					· · ·		<u> </u>				
e Other 1,803,060. 1,007,736. 795,324.				5		1		-	3,		
							<u> </u>	_			
				X. column (B) line 1	Oc.)					_	

72-0956468

ORLEANS AND ACADIANA

		11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A) DEBT AND EQUITY SECURITIES AND MUTUAL			
(B) FUNDS	46,585,388.	END-OF-YEAR MARKET VALUE	
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	46,585,388.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.  Complete if the organization answered "Yes" (a)	on Form 990, Part IV, line 1 Description	11d. See Form 990, Part X, line 15.	(b) Book value
(1) METER DEPOSITS/RENTAL DEPOSITS			39,308.
(2) UNDISTRIBUTED FOOD AND GROCERY PRODUCT	rs		3,524,594
(3) FINANCE LEASE RIGHT-OF-USE ASSETS			1,429,180
(4) OPERATING LEASE RIGHT-OF-USE ASSETS			176,402
(5)			
(6)			
(7)			
			1
(8)			
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.			5,169,484.
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"			5.
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"			
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"			5.
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability			5.
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  (1) Federal income taxes			5.
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability  (1) Federal income taxes (2)			5.
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" (1)  (1) Federal income taxes (2) (3)			5.
(8) (9)  Fotal. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" (1)  (1) Federal income taxes (2) (3) (4)			5.
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" (a)  (1) Federal income taxes (2) (3) (4) (5)			5.
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability  (1) Federal income taxes (2) (3) (4) (5) (6)			5.
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" (a) Description of liability  (1) Federal income taxes (2) (3) (4) (5) (6) (7)			5.
(8) (9)  Fotal. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" (1) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	on Form 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line 25	5.

Sche	dule D (Form 990) 2022 ORLEANS AND ACADIANA			72-09564	168 Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial State	ements With R	evenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	87,984,128.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	2,416,942.		
b	Donated services and use of facilities		38,400.		
С	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	1 4.1	269,148.		
е	Add lines 2a through 2d			2e	2,724,490.
3	Subtract line <b>2e</b> from line <b>1</b>			3	85,259,638.
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.)				
С	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			5	85,259,638.
	t XII   Reconciliation of Expenses per Audited Financial Sta			Return.	, ,
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			
1	Total expenses and losses per audited financial statements			1	93,018,638.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	300,738.		
b	Prior year adjustments	l l	•		
c	Other losses				
d	Other (Describe in Part XIII.)		269,148.		
	Add lines 2a through 2d		•	2e	569,886.
3	Subtract line <b>2e</b> from line <b>1</b>			3	92,448,752.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				, ,
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)				
	Add lines <b>4a</b> and <b>4b</b>			4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18			5	92,448,752.
Par	t XIII Supplemental Information.	.,			, ,
PART	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an X, LINE 2:  UNTING STANDARDS PROVIDE DETAILED GUIDANCE FOR FINANCIAL	y additional informa		,,,	
RECO	GNITION, MEASUREMENT, AND DISCLOSURES OF UNCERTAIN TAX PO	SITIONS			
RECO	GNIZED IN AN ENTITY'S FINANCIAL STATEMENTS. IT REQUIRES A	N ENTITY TO			
RECO	GNIZE THE FINANCIAL STATEMENT IMPACT OF A TAX POSITION WH	EN IT IS MORE			
LIKE	LY THAN NOT THAT THE POSITION WILL NOT BE SUSTAINED UPON	EXAMINATION.			
AS O	F JUNE 30, 2023, MANAGEMENT OF SECOND HARVEST BELIEVES TH	AT IT HAS NO			
UNCE	RTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION O	R DISCLOSURE			
IN T	HE FINANCIAL STATEMENTS. TAX YEARS ENDED JUNE 30, 2020 AND	D LATER			
REMA	IN SUBJECT TO EXAMINATION BY THE TAXING AUTHORITIES.				

#### SECOND HARVEST FOOD BANK GREATER NEW

Schedule D (Form 990) 2022 ORLEANS AND ACADIANA		72-0956468	Page <b>5</b>			
Part XIII   Supplemental Information (continued)						
RENTAL EXPENSES	105,321.					
SPECIAL EVENT EXPENSES						
CATERING EXPENSES	26,017.					
TOTAL TO SCHEDULE D, PART XI, LINE 2D						
PART XII, LINE 2D - OTHER ADJUSTMENTS:						
RENTAL EXPENSES SEPARATELY STATED	105,321.					
SPECIAL EVENT EXPENSES	137,810.					
CATERING EXPENSES SEPARATELY STATED	26,017.					
TOTAL TO SCHEDULE D, PART XII, LINE 2D	269,148.					
PART V, LINE 4						
5% OF THE AVERAGE MARKET VALUE OF THE INVESTMENT FOR THE	LAST 12 QUARTERS					
WILL BE DISTRIBUTED ANNUALLY TO SECOND HARVEST FOOD BANK.	ALL AMOUNTS IN					
EXCESS OF THE 5% DISTRIBUTION ARE TO BE REINVESTED AS COF	RPUS. THE					
PRINCIPAL BALANCE SHOULD NEVER BE REDUCED BELOW \$1,000,00	00.00.					
DISTRIBUTIONS ARE TO BE USED TO SERVE THE HUNGRY AS PER OUR MISSION.						
PART X, LINE 2: SECOND HARVEST IS A NOT-FOR-PROFIT CORPOR	RATION ORGANIZED					
UNDER THE LAWS OF THE STATE OF LOUISIANA. THEY ARE EXEMP	T FROM FEDERAL					
INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, AND						
QUALIFY AS ORGANIZATIONS THAT ARE NOT PRIVATE FOUNDATIONS AS DEFINED IN						
SECTION 509(A) OF THE CODE.						

#### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**ZUZZ** 

Open to Public Inspection

Name of the organization SECOND HARVEST FOOD BANK GREATER NEW **Employer identification number** ORLEANS AND ACADIANA 72-0956468 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. X Mail solicitations e X Solicitation of non-government grants X Internet and email solicitations f X Solicitation of government grants X Phone solicitations g X Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? 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. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) ROBBINSKERSTEN, LLC - P.O. Yes No BOX 843595, DALLAS, TX Х DIRECT MAIL 1,210,493 412,584 797,909. TRUESENSE - P.O. BOX 64114 PITTSBURGH, PA 15264-1114 DIRECT MAIL X 916,983 287,927 629,056. SMART MEAL MAKERS LOUISIANA LLC - 4490 VON KARMAN AVE FACE-TO-FACE SOLICITATION Х 683,299 281,500 401,799. M&R STRATEGIC SERVICES - 1101 CONNECTICUT AVE NW, 7TH FL DIGITAL MARKETING Х 649,131. 425,618 223,513. GATEWAY COMMUNICATIONS -16805 NE MASON COURT TELEMARKETING Х 23,215 38,242 -15,027. ABBOTT ENTERPRISES, LLC -4100 HOWARD AVE, NEW ORLEANS HOLIDAY APPEALS X 10,081 11,497 -1,416. THE STELTER COMPANY - P.O. BOX 5228, DES MOINES, IA PLANNED GIVING X 9,813, 24,931, -15,118. 3,503,015. 1,482,299, 2,020,716. Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. LΑ

Schedule G (Form 990) 2022 ORLEANS AND ACADIANA Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gro	oss income on Form 990	-EZ, lines 1 and 6b. List e	events with gross receipt	s greater than \$5,000.	
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events	
	HAR		HADIZHOM AM HOME	TOOD TOOK THE DAD	2	(add col. (a) through	
			HARVEST AT HOME	FOOD FROM THE BAR	(total number)	col. <b>(c)</b> )	
e			(event type)	(event type)	(total number)		
Revenue	,	Cross resoints	212,197.	7,315.	8,393.	227,905.	
Be	<b>'</b>	Gross receipts	222,237.	7,313.	0,333.	227,303.	
	,	Less: Contributions					
	-	2000. Ochanoutorio					
	3	Gross income (line 1 minus line 2)	212,197.	7,315.	8,393.	227,905.	
	4	Cash prizes					
	5	Noncash prizes					
ses							
ben	6	Rent/facility costs	14,809.			14,809.	
Direct Expenses	_		16 552			16 552	
irec	7	Food and beverages	16,553.			16,553.	
	8	Entertainment	675.			675.	
	9	Other direct expenses	14,271.	25.		14,296.	
	10		(al)			46,333.	
	11					181,572.	
Pa	irt l	Gaming. Complete if the organization a					
		\$15,000 on Form 990-EZ, line 6a.					
Φ			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add	
Revenue			., ,	bingo/progressive bingo	( )	col. (a) through col. (c))	
Rev		_			100 500	100 500	
	1	Gross revenue			192,503.	192,503.	
	_	Cach prizes			10,000.	10,000.	
ses	~	Cash prizes			10,000.	10,000.	
Expenses	3	Noncash prizes					
Ä							
Direct	4	Rent/facility costs			292.	292.	
Ö							
	5	Other direct expenses			81,185.	81,185.	
			Yes %	Yes %	Yes %		
	6	Volunteer labor	No No	No No	X No		
		04 455					
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			91,477.	
	Net gaming income summary. Subtract line 7 from line 1, column (d)						
	8	Net garning income summary. Subtract line 7	from line 1, column (a)			101,026.	
9	Fn	ter the state(s) in which the organization condu	icts gaming activities. Li	A			
		X Yes No					
<ul><li>a Is the organization licensed to conduct gaming activities in each of these states?</li><li>b If "No," explain:</li></ul>							
	_						
		ere any of the organization's gaming licenses re			/ear?	Yes X No	
b	lf "	Yes," explain:					

#### SECOND HARVEST FOOD BANK GREATER NEW

Schedule G (Form 990) 2022 ORLEANS AND ACADIANA 72	2-0956468	Page 3
11 Does the organization conduct gaming activities with nonmembers?	X Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	—	
to administer charitable gaming?	Yes	X No
13 Indicate the percentage of gaming activity conducted in:		
a The organization's facility	13a   1	00.00 %
b An outside facility		<del></del>
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	. 100	
Enter the hame and address of the person who prepares the organization's gaming/special events books and records.		
Name SECOND HARVEST FOOD BANK FINANCE DEPARTMENT		
Address 700 EDWARDS AVENUE - NEW ORLEANS, LA 70123		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	X No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
of gaming revenue retained by the third party \$		
c If "Yes," enter name and address of the third party:		
c ii Tes, entername and address of the tilld party.		
Name		
Address		
16 Gaming manager information:		
Name		
Gaming manager compensation \$		
Description of equipment and		
Description of services provided		
Director/officer Employee Independent contractor		
birector/officer Employee independent contractor		
17 Mandatons distributions:		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	□ Voc	X No
retain the state gaming license?		LA NO
<b>b</b> 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 \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	Dort III lines O	0h 10h
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	Part III, IIIIes 9,	90, 100,
13b, 13c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
SCHEDULE G DART I LINE OR LIST OF TEN HIGHEST DATA FUNDDATSEDS.		
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:		
(I) NAME OF FUNDRAISER: ROBBINSKERSTEN, LLC		
(1) NAME OF FONDRAIDER. RODDINGREROTEN, DIC		
(I) ADDRESS OF FUNDRAISER: P.O. BOX 843595, DALLAS, TX 75284-3595		
The state of Torbital State of the state of		
(I) NAME OF FUNDRAISER: SMART MEAL MAKERS LOUISIANA, LLC		
<u> </u>		
(I) ADDRESS OF FUNDRAISER: 4490 VON KARMAN AVE, NEWPORT BEACH, CA 92660		
7-1		
(I) NAME OF FUNDRAISER: M&R STRATEGIC SERVICES		

#### SECOND HARVEST FOOD BANK GREATER NEW

Schedule G	(Form 990) ORLEANS AND ACADIANA	72-0956468	Page 4
Part IV	Supplemental Information (continued)		
(I) ADDR	SS OF FUNDRAISER:		
1101 CON	ECTICUT AVE NW, 7TH FL, WASHINGTON, DC 20036		
	, , ,		
(I) NAME	OF FUNDRAISER: GATEWAY COMMUNICATIONS		
(I) ADDR	SS OF FUNDRAISER: 16805 NE MASON COURT, PORTLAND, OR 97230		
(I) NAME	OF FUNDRAISER: ABBOTT ENTERPRISES, LLC		
(T) ADDR	SS OF FUNDRAISER: 4100 HOWARD AVE, NEW ORLEANS, LA 70125		
(I) NAME	OF FUNDRAISER: THE STELTER COMPANY		
(I) ADDR	SS OF FUNDRAISER: P.O. BOX 5228, DES MOINES, IA 50305		

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.
SECOND HARVEST FOOD BANK GREATER NEW

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

ORLEANS AND A	CADIANA						72-0956468
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	y for the grants or assis	stance, and the selection	
criteria used to award the grants or assis	tance?						No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to I	-				ganization answered "Y	'es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$	, , , , , , , , , , , , , , , , , , ,	· ·	<del> </del>		(f) Method of	T	T
Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
HOPE THE FOOD PANTRY OF NEW							TO PROVIDE FOOD
ORLEANS - 13040 I-10 SERVICE RD -					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70128	46-3449360	501(C)(3)	0.	10,416,552.	VALUE		NEED
OUR DAILY BREAD FOOD BANK							TO PROVIDE FOOD
1006 WEST COLEMAN AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
HAMMOND, LA 70404	72-1438651	501(C)(3)	0.	2,542,722.	VALUE		NEED
GETHSEMANE COGIC							TO PROVIDE FOOD
317 12TH ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70501	23-7002418	501(C)(3)	0.	1,816,648.	VALUE		NEED
NEW ORLEANS MISSION 1130 ORETHA CASTLE HALEY BLVD					WHOLESALE		TO PROVIDE FOOD
	72-1151696	E01/G\/3\	0.	1 456 100			ASSISTANCE FOR PERSONS IN NEED
NEW ORLEANS, LA 70113	/2-1151696	501(C)(3)	0.	1,456,100.	VALUE		NEED
MISSION PANTRY LACOMBE							TO PROVIDE FOOD
31294 US 190					WHOLESALE		ASSISTANCE FOR PERSONS IN
LACOMBE, LA 70445	72-1151696	501(C)(3)	0.	1,370,576.	VALUE		NEED
GIVING HOPE - STEPHEN STUMPF FOOD					LUIOI EGAL E		TO PROVIDE FOOD
PANTRY - 5151 LAPALCO BLVD	46 2440260	E01/G)/3\		1 212 (00	WHOLESALE		ASSISTANCE FOR PERSONS IN
MARRERO, LA 70072	46-3449360		0.	1,313,688.	NATOR		NEED 391.
2 Enter total number of section 501(c)(3) an	•	•					······
3 Enter total number of other organizations listed in the line 1 table 52.							

72-0956468

Schedule I (Form 990)

Page 1 Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) PLYMOUTH ROCK BAPTIST CHURCH TO PROVIDE FOOD 1000 WALLIS ST WHOLESALE ASSISTANCE FOR PERSONS IN 1,166,339. VALUE HOUMA, LA 70360 72-0986482 501(C)(3) 0. NEED CULTURE ATD NOLA TO PROVIDE FOOD 10400 I-10 SERVICE RD WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70127 85-1222747 501(C)(3) 0 1,137,867, VALUE LOVE OF CHRIST BAPTIST CHURCH, INC TO PROVIDE FOOD 1121 WEST HUTCHINSON AVENUE WHOLESALE ASSISTANCE FOR PERSONS IN CROWLEY, LA 70526 47-2007417 501(C)(3) 0 939,551. VALUE NEED CARE HELP OF SULPHUR, INC. TO PROVIDE FOOD 112 EAST THOMAS STREET WHOLESALE ASSISTANCE FOR PERSONS IN SULPHUR, LA 70663 72-1007880 501(C)(3) 0 918,629. VALUE TOWN OF MELVILLE TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 1105 1ST. STREET WHOLESALE 72-6000890 ST LANDRY PARISH NEED MELVILLE, LA 71353 858,032. VALUE 0. MATTHEW 25 35 FOOD PANTRY TO PROVIDE FOOD 1905 ORMOND BLVD WHOLESALE ASSISTANCE FOR PERSONS IN 782,191. VALUE DESTREHAN LA 70047 81-4581540 501(C)(3) NEED 0 NEW WINE DEVELOPMENT CORPORATION TO PROVIDE FOOD 1921 AIRLINE HIGHWAY WHOLESALE ASSISTANCE FOR PERSONS IN 72-1425139 501(C)(3) 748 416 VALUE NEED LA PLACE LA 70068 0. TO PROVIDE FOOD BETHEL COLONY SOUTH TRANSFORMATION WHOLESALE MINISTRY - 4114 OLD GENTILITY RD ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70126 27-8067138 501(C)(3) 0. 708 569 VALUE NEED PROGRESSIVE COMMUNITY OUTREACH TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 125 GALLIAN ST. WHOLESALE NEED LAFAYETTE, LA 70501 72-1501652 501(C)(3) 676 553. VALUE 0.

ORLEANS AND ACADIANA Schedule I (Form 990)

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(6) EIIV	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
OUR LADY OF VICTORY FOOD PANTRY							TO PROVIDE FOOD
120 DAIGRE ST. / PO BOX 387					WHOLESALE		ASSISTANCE FOR PERSONS IN
LOREAUVILLE, LA 70552	72-0821360	RELIGIOUS ENTITY	0.	580,092 <b>.</b>			NEED
-							
GOD'S PANTRY							TO PROVIDE FOOD
15358 HIGHWAY 26					WHOLESALE		ASSISTANCE FOR PERSONS IN
JENNINGS, LA 70546	84-4965915	501(C)(3)	0.	570,442.	VALUE		NEED
FIRST BAPTIST CHURCH SLIDELL							TO PROVIDE FOOD
4141 PONTCHARTRAIN DR					WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70458	72-0496863	501(C)(3)	0.	563,987 <b>.</b>			NEED
BIIBBE, BI 70100	72 0130003	301(0)(3)	•	303,307.	VIII-01		1122
ST. LANDRY CAA							TO PROVIDE FOOD
1065 HWY 449					WHOLESALE		ASSISTANCE FOR PERSONS IN
OPELOUSAS, LA 70570	72-6001257	ST LANDRY PARISH	0.	545,643.	VALUE		NEED
NORTHSHORE FOOD BANK							TO PROVIDE FOOD
125 WEST 30TH AVENUE			_		WHOLESALE		ASSISTANCE FOR PERSONS IN
COVINGTON, LA 70433	72-1028539	501(C)(3)	0.	496,299.	VALUE		NEED
CATHOLIC CHARITIES OF SOUTHWEST LA							TO PROVIDE FOOD
BEAUREGARD - 1225 2ND STREET -					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAKE CHARLES, LA 70601	87-1727700	501(C)(3)	0.	480,781.	VALUE		NEED
HOPE CENTER - TWO RIVERS BAPTIST							TO PROVIDE FOOD
ASSOCIATION - 61591 HIGHWAY 51			_		WHOLESALE		ASSISTANCE FOR PERSONS IN
NORTH - AMITE, LA 70422	72-0471378	501(C)(3)	0.	480,620.	VALUE		NEED
CATHOLIC CHARITIES OF SOUTHWEST LA							TO PROVIDE FOOD
CAMERON - 1225 2ND STREET - LAKE					WHOLESALE		ASSISTANCE FOR PERSONS IN
CHARLES, LA 70601	87-1727700	501(C)(3)	0.	473,605.			NEED
·							
LITTLE ZION COMMUNITY OUTREACH							TO PROVIDE FOOD
7814 HWY 182					WHOLESALE		ASSISTANCE FOR PERSONS IN
FRANKLIN (VERDUNVILLE), LA 70538	72-1395233	501(C)(3)	0.	445,853.	VALUE		NEED

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						72-0956468 Page
ssistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
						TO PROVIDE FOOD
				WHOLESALE		ASSISTANCE FOR PERSONS IN
72-1244861	501(C)(3)	0.	420,441.			NEED
			, -			
						TO PROVIDE FOOD
				WHOLESALE		ASSISTANCE FOR PERSONS IN
87-0769700	501(C)(3)	0.	409,319.	VALUE		NEED
						TO PROVIDE FOOD
						ASSISTANCE FOR PERSONS IN
87-1727700	501(C)(3)	0.	407,115.	VALUE		NEED
				turor ngar n		TO PROVIDE FOOD
72 0500165	E01/G)/3)		207 471			ASSISTANCE FOR PERSONS IN NEED
72-0599165	501(C)(3)	0.	307,471.	VALUE		NEED
						TO PROVIDE FOOD
				WHOLESALE		ASSISTANCE FOR PERSONS IN
72-1227150	501(C)(3)	0.	381.079.			NEED
			,			
						TO PROVIDE FOOD
				WHOLESALE		ASSISTANCE FOR PERSONS IN
44-0577787	501(C)(3)	0.	375,698.	VALUE		NEED
						TO PROVIDE FOOD
						ASSISTANCE FOR PERSONS IN
72-0522760	501(C)(3)	0.	356,274.	VALUE		NEED
						TO PROVIDE FOOD
				MIOT EGYL E		TO PROVIDE FOOD
72_0706901	501/C)/3\	_	352 252			ASSISTANCE FOR PERSONS IN NEED
12-0190091	DOT(C)(3)	1	333,232.	AVTOE		NEED
						TO PROVIDE FOOD
				WHOLESALE		ASSISTANCE FOR PERSONS IN
72-1005319	501(C)(3)	0.	352.058.			NEED
	(b) EIN  72-1244861  87-0769700  87-1727700  72-0599165  72-1227150  44-0577787  72-0522760  72-0796891	(b) EIN (c) IRC section	(b) EIN (c) IRC section if applicable (d) Amount of cash grant (2) Amount of cash grant (3) (2) (3) (3) (4) (4) (4) (4) (5) (5) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	(b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance (e)	(b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance (bcok, FMV, appraisal, other)  72-1244861 501(C)(3) 0. 420,441. WHOLESALE VALUE  87-0769700 501(C)(3) 0. 409,319. WHOLESALE VALUE  87-1727700 501(C)(3) 0. 407,115. VALUE  72-0599165 501(C)(3) 0. 387,471. WHOLESALE VALUE  72-1227150 501(C)(3) 0. 381,079. WHOLESALE VALUE  44-0577787 501(C)(3) 0. 375,698. VALUE  72-0522760 501(C)(3) 0. 353,252. WHOLESALE VALUE  72-0796891 501(C)(3) 0. 353,252. WHOLESALE WHOLESALE VALUE	If applicable   Cash grant   noncash   assistance   (book, FMV, appraisal, other)

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOWN OF KROTZ SPRINGS 224 MAIN ST KROTZ SPRINGS, LA 70750	72-6013748	CITY OF KROTZ SP	0.	345,190.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ACADIANA C.A.R.E.S. 809 MARTIN LUTHER KING DR LAFAYETTE, LA 70502	58-1717018	501(C)(3)	0.	342,268.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
SMILE 2097 TERRACE ROAD SAINT MARTINVILLE, LA 70582	72-0648848	501(C)(3)	0.	303,410.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
WASHINGTON PARISH FOOD BANK 2208 WASHINGTON ST FRANKLINTON, LA 70438	72-1363020	501(C)(3)	0.	300,900.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
LARC INC. 303 NEW HOPE RD LAFAYETTE, LA 70506	72-0604268	501(C)(3)	0.	300,666.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
PANTRY OF HOPE 3975 EAST PRIEN LAKE ROAD LAKE CHARLES, LA 70615	72-1459712	501(C)(3)	0.	295,044.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ABUNDANT LIFE JUST CARES 400 GOSSEN MEMORIAL DRIVE RAYNE, LA 70578	72-1237261	RELIGIOUS ENTITY	0.	282,545.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
THE SAMARITAN CENTER, INC. 402 GIROD ST MANDEVILLE, LA 70448	58-1882948	501(C)(3)	0.	276,136.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
LAFOURCHE PARISH GOVERNMENT 4876 HWY 1 MATHEWS, LA 70375	72-6000634	LAFOURCHE PARISH	0.	274,930.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED

ORLEANS AND ACADIANA

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) GRETNA UNITED METHODIST MENS GROUP TO PROVIDE FOOD 1309 WHITNEY AVE WHOLESALE ASSISTANCE FOR PERSONS IN 268,838, VALUE GRETNA, LA 70056 72-6077812 501(C)(3) 0. NEED ABRAHAM'S TENT TO PROVIDE FOOD 2424 FRUGE ST WHOLESALE ASSISTANCE FOR PERSONS IN LAKE CHARLES, LA 70601 72-1082217 501(C)(3) 0 265,088, VALUE ST. PETER CLAVER CHURCH TO PROVIDE FOOD 1923 ST. PHILIP ST WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70116 72-0423613 501(C)(3) 0 264,747. VALUE NEED EUNICE FOOD BANK TO PROVIDE FOOD 2101 W. ASH WHOLESALE ASSISTANCE FOR PERSONS IN EUNICE, LA 70535 72-0840653 501(C)(3) 0 261,317. VALUE ONE ACCORD MINISTRIES DELIVER: 1700 IRMA ST TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN MARRERO / MAIL 713 JAMIE BLVD -WHOLESALE 30-0938184 501(C)(3) NEED WESTWEGO, LA 70094 254,754. VALUE 0. HOUSEHOLD OF FAITH NEW ORLEANS TO PROVIDE FOOD EAST - 9300 T-10 SERVICE RD - NEW WHOLESALE ASSISTANCE FOR PERSONS IN 243,312. VALUE ORLEANS LA 70127 72-1306529 501(C)(3) NEED 0 CALCASIEU COUNCIL ON AGING TO PROVIDE FOOD 3950 GERSTNER MEMORIAL BLVD WHOLESALE ASSISTANCE FOR PERSONS IN 72-0951694 501(C)(3) 241 965 VALUE NEED LAKE CHARLES LA 70607 0. TO PROVIDE FOOD PHILADELPHIA MINISTRIES/ PHILADELPHIA COMMUNITY - 3181 WHOLESALE ASSISTANCE FOR PERSONS IN DESTREHAN AVE. - HARVEY, LA 70058 72-1241933 501(C)(3) 0. 239 440 VALUE NEED KENNER FOOD BANK TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 317 OXLEY ST. WHOLESALE NEED KENNER, LA 70062 72-1211103 GOVERNMENT 236 082 VALUE 0.

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (f) Method of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant noncash (book, FMV, assistance appraisal, other) MARY'S CHAPEL UMC TO PROVIDE FOOD 63343 JONES CREEK RD. WHOLESALE ASSISTANCE FOR PERSONS IN 232,705, VALUE ANGIE, LA 70426 45-1471814 501(C)(3) 0. NEED NINTH BAPTIST CHURCH TO PROVIDE FOOD 726 N. LATOUR WHOLESALE ASSISTANCE FOR PERSONS IN VILLE PLATTE, LA 70586 72-0985045 RELIGIOUS ENTITY 0 228,456, VALUE HOUSEHOLD OF FAITH - WEST BANK TO PROVIDE FOOD 2074 PAXTON WHOLESALE ASSISTANCE FOR PERSONS IN HARVEY, LA 70058 72-1306529 501(C)(3) 0 224,369. VALUE NEED TO PROVIDE FOOD ST. JOHN BAPTIST CHURCH 822 W. HICKORY ST WHOLESALE ASSISTANCE FOR PERSONS IN 72-1194596 501(C)(3) 0 221,076. VALUE VILLE PLATTE, LA 70586 BROADMOOR FOOD PANTRY TO PROVIDE FOOD 2021 S DUPRE ST. WHOLESALE ASSISTANCE FOR PERSONS IN 72-0804276 501(C)(3) NEED NEW ORLEANS, LA 70125 218,915. VALUE 0. SOLOMON HOUSE BROWN BAG EPIPHANY TO PROVIDE FOOD 520 CENTER ST WHOLESALE ASSISTANCE FOR PERSONS IN 217,541. VALUE NEW IBERIA, LA 70560 72-1425609 501(C)(3) NEED 0 GLAD TIDINGS/DORCAS ROOM MINISTRY TO PROVIDE FOOD 3400 TEXAS AVE WHOLESALE ASSISTANCE FOR PERSONS IN 72-0819604 501(C)(3) 213 613. VALUE NEED LAKE CHARLES LA 70607 0. TO PROVIDE FOOD HOPE ALLIANCE COMMUNITY WHOLESALE DEVELOPMENT CORPORATION - 445 ASSISTANCE FOR PERSONS IN CAMPGROUND RD - PALMETTO, LA 71358 26-3217083 501(C)(3) 0. 211 144. VALUE NEED CATHOLIC CHARITIES OF SOUTHWEST LA TO PROVIDE FOOD JEFFERSON DAVIS - 1225 2ND STREET ASSISTANCE FOR PERSONS IN WHOLESALE - LAKE CHARLES, LA 70601 87-1727700 501(C)(3) 210 506. VALUE NEED 0.

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Schedule I (Form 990)

ORLEANS AND ACADIANA

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) BOGALUSA HELP CENTER TO PROVIDE FOOD 350 MARTIN LUTHER KING JR. DRIVE WHOLESALE ASSISTANCE FOR PERSONS IN 206,017. VALUE BOGALUSA, LA 70427 72-1315302 501(C)(3) 0. NEED NEW STEP OUTREACH TO PROVIDE FOOD 2154 HWY 171 WHOLESALE ASSISTANCE FOR PERSONS IN DERIDDER, LA 70634 84-2430381 501(C)(3) 0 205,909. VALUE GRAND CAILLOU BAPTIST CHURCH TO PROVIDE FOOD 3497 GRAND CAILLOU RD WHOLESALE ASSISTANCE FOR PERSONS IN HOUMA, LA 70363 72-1002674 501(C)(3) 0 205,761. VALUE NEED ST. BERNARD/ST. FRANCIS FOOD TO PROVIDE FOOD PANTRY - 701 W BRIDGE ST - BREAUX WHOLESALE ASSISTANCE FOR PERSONS IN 80-0754359 501(C)(3) 0 205,198. VALUE BRIDGE, LA 70517 NEW COVENANT FAITH MINISTRIES TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 2324 OLD COMPTON RD WHOLESALE 72-1464626 501(C)(3) NEED 199,863. VALUE HARVEY, LA 70058 0. GREATER ST. MARY BAPTIST CHURCH TO PROVIDE FOOD 1401 MOELING ST WHOLESALE ASSISTANCE FOR PERSONS IN 199,804. VALUE LAKE CHARLES, LA 70601 72-1426864 501(C)(3) NEED 0 LITTLE CAILLOU TO PROVIDE FOOD 5655 BAYOUSIDE RD WHOLESALE ASSISTANCE FOR PERSONS IN 72-1002674 501(C)(3) 198 121. VALUE NEED CHAUVIN LA 70344 0. TO PROVIDE FOOD LOWERNINE . ORG WHOLESALE 1739 JOURDAN AV ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70117 11-3821601 501(C)(3) 0. 192 212 VALUE NEED UNITED GOSPEL TABERNACLE DBA HOPE TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN CENTER - 18100 EAST MAIN ST. -WHOLESALE NEED GALLIANO, LA 70354 74-6068926 501(C)(3) 191 611. VALUE 0.

56-2527092 501(C)(3)

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant noncash (book, FMV, assistance appraisal, other) MARRERO COMMUNITY/SENIOR ACTIVITY TO PROVIDE FOOD CENTER JEFF CAPP - 1861 AMES BLVD. WHOLESALE ASSISTANCE FOR PERSONS IN 190,081. VALUE - MARRERO, LA 70072 72-6013920 JEFFERSON PARISH 0. NEED TANGT FOOD PANTRY TO PROVIDE FOOD 2410 WEST THOMAS ST WHOLESALE ASSISTANCE FOR PERSONS IN HAMMOND, LA 70403 58-1788937 501(C)(3) 0 189,501. VALUE CRESCENT CARE TO PROVIDE FOOD 1631 ELYSIAN FIELDS AVE WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70117 72-1059635 501(C)(3) 0 187,701. VALUE NEED TO PROVIDE FOOD SOUTH BEAU C.A.R.E. MINISTRIES 2465 TEXAS EASTERN RD. WHOLESALE ASSISTANCE FOR PERSONS IN RAGLEY, LA 70657 72-1195474 501(C)(3) 0 186,014. VALUE ICNA RELIEF TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 4101 CALIFORNIA AVE. WHOLESALE 04-3810161 501(C)(3) NEED KENNER, LA 70065 178,107. VALUE 0. FIRST BAPTIST CHURCH OF CHALMETTE TO PROVIDE FOOD 305 EAST ST BERNARD HWY WHOLESALE ASSISTANCE FOR PERSONS IN 173,710. VALUE CHALMETTE LA 70043 62-0535346 501(C)(3) NEED 0 THE SALVATION ARMY/ARC TO PROVIDE FOOD 200 JEFFERSON HWY WHOLESALE ASSISTANCE FOR PERSONS IN 72-0411326 501(C)(3) 165 235. VALUE NEED JEFFERSON LA 70121 0. THE UNIVERSAL CHURCH TO PROVIDE FOOD WHOLESALE 2929 METAIRIE CT. ASSISTANCE FOR PERSONS IN METAIRIE, LA 70002 13-3443110 501(C)(3) 0. 161 867. VALUE NEED KINGDOM BUILDERS TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 401 HENKLE ST. WHOLESALE

0.

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Schedule I (Form 990)

NEED

JEANERETTE, LA 70544

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	·
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PURPLE LEMON 861 HWY 90 MORGAN CITY, LA 70380	83-4479661	501(C)(3)	0.	159,448.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. NICHOLAS SOCIAL JUSTICE & COMMUNITY CONCERN - 3317 PATOUT RD - JEANERETTE, LA 70544	72-0697130	RELIGIOUS ENTITY	0.	159,360.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
MOUNT CALVARY INTERNATIONAL WORSHIP CENTER - 1600 WESTWOOD DR MARRERO, LA 70072	72-1123205	501(C)(3)	0.	158,127.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. JOHN THE BAPTIST CATHOLIC CHURCH - 15504 HIGHWAY 90 - PARADIS, LA 70080	53-0196617	501(C)(3)	0.	155,465.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
FIRST BAPTIST GOLDEN MEADOW 187 OAK RIDGE DR. GOLDEN MEADOW, LA 70357	72-1002674	501(C)(3)	0.	155,065.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
GOD'S HOUSE 7301 LAPALCO BLVD MARRERO, LA 70072	72-0837382	501(C)(3)	0.	153,771.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
JAMES C SIMMONS COMMUNITY CENTER - JEFF CAPP - 4008 US HWY 90 - AVONDALE, LA 70094	72-6013920	JEFFERSON PARISH	0.	153,089.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. ANTHONY/ST. VINCENT DEPAUL SOCIETY - 2653 JEAN LAFITTE - LAFITTE, LA 70067	72-6015881	501(C)(3)	0.	149,656.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
GOOD SAMARITAN FOOD BANK OF THIBODAUX - 100 BIRCH ST - THIBODAUX, LA 70301	53-0196617	501(C)(3)	0.	148,433.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANKOFA HEALTHY FOOD HUB 5200 DAUPHINE ST NEW ORLEANS, LA 70117	26-3471054	501(C)(3)	0.	147,566.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
FIRST BAPTIST CHURCH OF JENNINGS 1001 N CARY AVENUE JENNINGS, LA 70546	72-0660495		0.	146,307.	WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
COMPREHENSIVE CARE CENTER OF SWLA 425 KINGSLEY LAKE CHARLES, LA 70601	72-1115522	501(C)(3)	0.	146,221.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
MOUNT HERMON COMMUNITY DEVELOPMENT OUTREACH - 3512 US HIGHWAY 90 - AVONDALE, LA 70094	47-0926638	501(C)(3)	0.	142,459.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
FISCHER HOUSING 1400 SEMMES ST NEW ORLEANS, LA 70114	72-0983850	GOVERNMENT	0.	141,997.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
FAITH AND FRIENDS FOOD PANTRY 4009 LEGION ST; 4009 J BENNET JOHN: LAKE CHARLES, LA 70601	5 72-1449272	501(C)(3)	0.	139,567.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
MT. CALVARY B. C. FOOD BANK 418 JULIA ST. NEW IBERIA, LA 70560	72-0816010	501(C)(3)	0.	139,279.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
VILLAGE OF CHATAIGNIER 5704 VINE ST CHATAIGNIER, LA 70524	72-0750410	MUNICIPAL GOVERN	0.	138,699.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
MANDEVILLE CHRISTIAN FELLOWSHIP 1211 HWY 1088 MANDEVILLE, LA 70435	72-0996891	501(C)(3)	0.	138,461.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED

(a) Name and address of	<b>(b)</b> EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(b) Liiv	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
COMMUNITY CHRISTIAN CONCERN							TO PROVIDE FOOD
2515 CAREY ST.					WHOLESALE		ASSISTANCE FOR PERSONS II
SLIDELL, LA 70458	72-1050312	501(C)(3)	0.	137,674.			NEED
DEPAUL COMMUNITY HEALTH CENTER							TO PROVIDE FOOD
3201 S CARROLLTON AVE					WHOLESALE		ASSISTANCE FOR PERSONS I
NEW ORLEANS, LA 70118	72-1332678	501(C)(3)	0.	135,192.			NEED
TRUE VINE MINISTRIES							TO PROVIDE FOOD
1555 W. WILLOW					WHOLESALE		ASSISTANCE FOR PERSONS II
SCOTT, LA 70583	72-1063479	501(C)(3)	0.	133,262.			NEED
MS. HELEN'S SOUP KITCHEN							TO PROVIDE FOOD
117 WEST 7TH ST	TO 0464000	501/6) 2		120 456	WHOLESALE		ASSISTANCE FOR PERSONS II
CROWLEY, LA 70526	72-0464892	501(C) 3	0.	132,456.	VALUE		NEED
TOWN OF GRAND ISLE							TO PROVIDE FOOD
3811 HWY 1					WHOLESALE		 ASSISTANCE FOR PERSONS II
GRAND ISLE, LA 70358	72-6014896	JEFFERSON PARISH	0.	131,676.	VALUE		NEED
BRIDGE HOUSE CORPORATION - EARHART							TO PROVIDE FOOD
BLVD - 4150 EARHART BLVD - NEW					WHOLESALE		ASSISTANCE FOR PERSONS II
ORLEANS, LA 70125	72-6027674	501(C)(3)	0.	131,577.			NEED
TH'S WINE WE DO CHERTIAGE MINISTRA							TO PROVIDE FOOD
IT'S WHAT WE DO OUTREACH MINISTRY 101 SAINT ANN ST					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II
	72-0953409	E01/G\/3\	0.	131,034.			NEED
RACELAND, LA 70394	72-0953409	501(C)(3)	0.	131,034.	VALUE		NEED
BETHEL BAPTIST CHURCH							TO PROVIDE FOOD
112 MATHERNE ST.					WHOLESALE		ASSISTANCE FOR PERSONS II
BOURG, LA 70343	72-1002674	501(C)(3)	0.	130,553.	VALUE		NEED
LIVE OAK BAPTIST CHURCH							TO PROVIDE FOOD
3968 HIGHWAY 665					WHOLESALE		ASSISTANCE FOR PERSONS I
MONTEGUT, LA 70377	72-1002674	501(C)(3)	0.	124,231.	VALUE		NEED

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY OUTREACH CENTER							TO PROVIDE FOOD
1006 E FOURTH ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
DEQUINCY, LA 70633	72-1490938	501(C)(3)	0.	123,284.	VALUE		NEED
SPIRIT OF LIBERTY CHRISTIAN							TO PROVIDE FOOD
FELLOWSHIP - 2841 LOUISIANA AVENUE					WHOLESALE	1	ASSISTANCE FOR PERSONS IN
- LAFAYETTE, LA 70501	72-0919376	501(C)(3)	0.	121,703.			NEED
PHICH COMMINITING TOOD DANGER							TO DROWING BOOD
BUSH COMMUNITY FOOD PANTRY 81605 HWY 41					MIOI EGAL E		TO PROVIDE FOOD
	72-0984078	E01/G)/3)	0.	110 617	WHOLESALE		ASSISTANCE FOR PERSONS IN
BUSH, LA 70431	72-0964076	501(C)(3)	٠.	119,617.	VALUE		NEED
LIFT UP MY NAME HIGHER							TO PROVIDE FOOD
1423 PAULINE ST					WHOLESALE		 ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70117	72-1204732	501(C)(3)	0.	117,627.	VALUE		NEED
COMMUNITY BIBLE CHURCH OF							TO PROVIDE FOOD
LAFOURCHE - 14757 EAST MAIN ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
CUT OFF, LA 70345	72-0921620	501(C)(3)	0.	117,442.	VALUE		NEED
CHRISTIAN RURAL SERVICE CENTER							TO PROVIDE FOOD
8348 HWY190 (MALLET)					WHOLESALE	1	ASSISTANCE FOR PERSONS IN
OPELOUSAS, LA 70570	72-0542873	501(C)(3)	0.	116,507.	VALUE	1	NEED
JEFFERSON PRESBYTERIAN CHURCH							TO PROVIDE FOOD
4450 JEFFERSON HWY					WHOLESALE		ASSISTANCE FOR PERSONS IN
JEFFERSON, LA 70121	91-1827475	501(C)(3)	0.	114,884.	VALUE		NEED
BRIDGE CITY COMMUNITY CENTER -							TO PROVIDE FOOD
JEFF CAPP - 301 THIRD EMANUEL ST.					WHOLESALE		ASSISTANCE FOR PERSONS IN
- WESTWEGO, LA 70094	72-6013920	JEFFERSON PARISH	0.	114,820.		1	NEED
ST. TERESA CENTER FOR WORKS OF						1	TO PROVIDE FOOD
MERCY - 600 S.MARTIN LUTHER KING					WHOLESALE		ASSISTANCE FOR PERSONS IN
- SAINT MARTINVILLE, LA 70582	81-3756179	501(C)(3)	0.	113,690.	VALUE		NEED

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72-0956468

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) GRACE OUTREACH CENTER TO PROVIDE FOOD 3601 COLISEUM ST WHOLESALE ASSISTANCE FOR PERSONS IN 113,013. VALUE NEW ORLEANS, LA 70115 62-1809569 501(C)(3) 0. NEED LOVETOUCH MINISTRIES TO PROVIDE FOOD 2025 WHITNEY AVE WHOLESALE ASSISTANCE FOR PERSONS IN GRETNA, LA 70056 72-1248483 501(C)(3) 0 112,140. VALUE HARVEY COMMUNITY CENTER- JEFF CAPP TO PROVIDE FOOD 1501 ESTALOTE AVENUE WHOLESALE ASSISTANCE FOR PERSONS IN HARVEY, LA 70058 72-6013920 JEFFERSON PARISH 0 110,102. VALUE NEED TO PROVIDE FOOD WATSON COMMUNITY CENTER - JEFF CAPP - 1300 MYRTLE ST. - METAIRIE WHOLESALE ASSISTANCE FOR PERSONS IN TA 70003 72-6013920 JEFFERSON PARISH 0 109,154. VALUE OZANAM INN TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 2239 POYDRAS AVE WHOLESALE 72-0854403 501(C)(3) NEED NEW ORLEANS, LA 70119 109,134. VALUE 0. CATHOLIC CHARITIES OF SOUTHWEST LA TO PROVIDE FOOD ALLEN - 1225 2ND STREET - LAKE WHOLESALE ASSISTANCE FOR PERSONS IN CHARLES LA 70601 87-1727700 501(C)(3) 109 008. VALUE NEED 0 BEACON LIGHT BAPTIST CHURCH OF TO PROVIDE FOOD HOUMA - 4325 W PARK AVE - GRAY, LA WHOLESALE ASSISTANCE FOR PERSONS IN 108 670. VALUE NEED 70359 05-0570465 501(C)(3) 0. GOD'S FOOD BOX TO PROVIDE FOOD WHOLESALE 426 MCMAHON ASSISTANCE FOR PERSONS IN DERIDDER, LA 70634 27-0036893 501(C)(3) 0. 108 440 VALUE NEED LA SPCA TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 1700 MARDI GRAS BLVD WHOLESALE NEED NEW ORLEANS, LA 70114 72-0471368 501(C)(3) 107 715. VALUE 0.

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Part II Continuation of Grants and Other A		mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	72-0956468 Page
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRAND CAILLOU MIDDLE SCHOOL AKA							TO PROVIDE FOOD
BEAUTIFUL ZION CHU - 120 HIALEAH					WHOLESALE		ASSISTANCE FOR PERSONS IN
AVE - HOUMA, LA 70363	72-6001392	TERREBONNE PARIS	0.	106,733.	VALUE		NEED
NEW BEGINNINGS PRIMITIVE BAPTIST							TO PROVIDE FOOD
622 E. VETERANS MEMORIAL DRIVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
KAPLAN, LA 70548	26-3793829	RELIGIOUS ENTITY	0.	103,129.			NEED
REDEMPTION CHURCH							TO PROVIDE FOOD
62060 LA-434					WHOLESALE		ASSISTANCE FOR PERSONS IN
LACOMBE, LA 70445	62-0535346	501(C)(3)	0.	103,095.	VALUE		NEED
HELP CENTER OF CHURCHES							TO PROVIDE FOOD
946 ELLIS ST.					WHOLESALE		ASSISTANCE FOR PERSONS IN
FRANKLINTON, LA 70438	58-2026331	501(C)(3)	0.	102,349.			NEED
TERREBONNE PARISH DISASTER							
RECOVERY CENTER - (GOV) - 1327							TO PROVIDE FOOD
BAYOU DULARGE RD - THERIOT, LA					WHOLESALE		ASSISTANCE FOR PERSONS IN
70397	72-6001390	TERREBONNE PARIS	0.	100,479.			NEED
WE CARE MINISTRY / WEST POINT							TO PROVIDE FOOD
CHURCH - 664 BEHRMAN HWY - GRETNA,					WHOLESALE		ASSISTANCE FOR PERSONS IN
LA 70056	72-1029001	501(C)(3)	0.	99,180.	VALUE		NEED
ST. JUDE COMMUNITY CENTER							TO PROVIDE FOOD
400 NORTH RAMPART ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70112	72-0959534	501(C)(3)	0.	99,089.			NEED
GREATER ZIONFIELD							TO PROVIDE FOOD
636 11TH ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
WESTWEGO, LA 70094	30-0101267	501(C)(3)	0.	98,533.	VALUE		NEED
ST. JUDE COMMUNITY CENTER							TO PROVIDE FOOD
1530 GRAVIER ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70112	72-0959534	501(C)(3)	0.	95,943.			NEED

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Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa T	rt II.) T	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONCERNED CITIZENS FOR GIBSON							TO PROVIDE FOOD
361 AZELEA DR					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS I
DONNER, LA 70352	72-1493786	501(C)(3)	0.	95,725 <b>.</b>			NEED
DONNER, DA 70332	72-1493700	501(0)(3)	0.	93,723.	VALUE		NEED
ABNEY ELEMENTARY							TO PROVIDE FOOD
825 KOSTMAYER AVE					WHOLESALE		ASSISTANCE FOR PERSONS I
SLIDELL, LA 70458	72-6001305	ST. TAMMANY PARI	0.	93,914.	VALUE		NEED
,				,			
RAYNE MEMORIAL UNITED METHODIST							TO PROVIDE FOOD
CHURCH - 3925 PITT ST - NEW					WHOLESALE		ASSISTANCE FOR PERSONS 1
ORLEANS, LA 70115	72-0435090	501(C)(3)	0.	93,668.	VALUE		NEED
PILGRIM REST COMMUNITY DEVELOPMENT							
AGENCY - BURAS YMCA36342 HWY							TO PROVIDE FOOD
11,BURAS/33801 PARISH RD H. 11 -					WHOLESALE		ASSISTANCE FOR PERSONS
BURAS, LA 70041	72-1478135	501(C)(3)	0.	91,102.	VALUE		NEED
HOPE THE FOOD PANTRY OF NEW							TO PROVIDE FOOD
ORLEANS MARTIN MANOR - 1500 N			_		WHOLESALE		ASSISTANCE FOR PERSONS 1
JOHNSON ST - NEW ORLEANS, LA 70119	46-3449360	501(C)(3)	0.	89,086.	VALUE		NEED
ST. JOHN DEPARTMENT OF COMMUNITY							TO PROVIDE FOOD
SERVICES - 2900 US-51 - LAPLACE,					WHOLESALE		ASSISTANCE FOR PERSONS 1
LA 70084	72-6001235	ST JOHN THE BAPT	0.	88,633.			NEED
211 70001	72 0001233	DI SOM IME BILLI	<u> </u>		***************************************		
STORM OUTREACH COMMUNITY CTR.							TO PROVIDE FOOD
7505 MAIN ST					WHOLESALE		ASSISTANCE FOR PERSONS
HOUMA, LA 70364	54-2178253	501(C)(3)	0.	86,342.	VALUE		NEED
				-			
LOWLANDER CENTER							TO PROVIDE FOOD
106 SANDALWOOD DR					WHOLESALE		ASSISTANCE FOR PERSONS
GRAY, LA 70359	46-4993987	501(C)(3)	0.	85,319.	VALUE		NEED
BRIGGS UMC FOOD PANTRY							TO PROVIDE FOOD
710 HUEY ST					WHOLESALE		ASSISTANCE FOR PERSONS 1
ABBEVILLE, LA 70510	30-0628710	501(C)(3)	0.	83,238.	VALUE		NEED

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ORLEANS AND ACADIANA 72-0956468

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (f) Method of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) HOPE THE FOOD PANTRY OF NEW TO PROVIDE FOOD ORLEANS - 13150 A I-10 SERVICE RD WHOLESALE ASSISTANCE FOR PERSONS IN 46-3449360 501(C)(3) 83,056, VALUE - NEW ORLEANS, LA 70128 0. NEED ST JOSEPH THE WORKER FOOD BANK TO PROVIDE FOOD 455 AMES BLVD WHOLESALE ASSISTANCE FOR PERSONS IN MARRERO, LA 70072 53-0196617 501(C)(3) 0 81,750. VALUE HAZEL HURST COMMUNITY CENTER -TO PROVIDE FOOD JEFF CAPP - 1121 SOUTH CAUSEWAY WHOLESALE ASSISTANCE FOR PERSONS IN BLVD. - JEFFERSON, LA 70121 72-6013920 JEFFERSON PARISH 0. 81,254, VALUE NEED TO PROVIDE FOOD MANDEVILLE HIGH 1 SKIPPER DRIVE WHOLESALE ASSISTANCE FOR PERSONS IN MANDEVILLE, LA 70471 72-6001305 ST. TAMMANY PARI 0 81,059. VALUE TO PROVIDE FOOD URBAN IMPACT MINISTRIES 2323 S GALVEZ ST WHOLESALE ASSISTANCE FOR PERSONS IN 72-1181908 501(C)(3) NEED NEW ORLEANS, LA 70125 80,783, VALUE 0. COMMUNITY CENTER OF ST. BERNARD TO PROVIDE FOOD 7143 ST CLAUDE AVE WHOLESALE ASSISTANCE FOR PERSONS IN 77,493. VALUE 74-3173649 501(C)(3) NEED ARABI LA 70032 0. OUTREACH FULL GOSPEL BAPTIST TO PROVIDE FOOD CHURCH - 304 13TH AVENUE -WHOLESALE ASSISTANCE FOR PERSONS IN FRANKLINTON LA 70438 72-1286024 RELIGIOUS ENTITY 76 732. VALUE NEED 0. TO PROVIDE FOOD ST. FRANCIS DE SALES WHOLESALE 300 VERRET ST ASSISTANCE FOR PERSONS IN 73,555. VALUE HOUMA, LA 70360 72-0893609 ARCHDIOCESE OF N 0. NEED CONNECTION NAZARENE CHURCH ACADEMY TO PROVIDE FOOD 64129 HWY 41 WHOLESALE ASSISTANCE FOR PERSONS IN PEARL RIVER, LA 70452 72-0788691 501(C)(3) 73 256. VALUE NEED 0.

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) JEFFERSON PARISH SHELTER DECEMBER TO PROVIDE FOOD 2022 TORNADO - 3805 15TH ST -WHOLESALE ASSISTANCE FOR PERSONS IN 73,016. VALUE HARVEY, LA 70058 72-6013920 JEFFERSON PARISH 0. NEED EAST-WEST FOUNDATION TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 37482 BROWNS VILLAGE RD WHOLESALE SLIDELL, LA 70461 81-4133381 501(C)(3) 0 72,067. VALUE DESTINY OF FAITH TO PROVIDE FOOD 409 PATTERSON ST WHOLESALE ASSISTANCE FOR PERSONS IN LAFAYETTE, LA 70501 72-1407682 501(C)(3) 0. 71,442. VALUE NEED TO PROVIDE FOOD STRIKE II MINISTRIES 250 NORTH SECOND ST WHOLESALE ASSISTANCE FOR PERSONS IN PONCHATOULA, LA 70454 72-1378829 501(C)(3) 0 71,292, VALUE SOCIAL SERVICE CENTER-NEW IBERIA TO PROVIDE FOOD 432 BANK AVE WHOLESALE ASSISTANCE FOR PERSONS IN 72-0782780 501(C)(3) NEED NEW IBERIA, LA 70560 70,079, VALUE 0. UNIVERSITY MEDICAL CENTER NEW TO PROVIDE FOOD ORLEANS CANCER CENTE - 2000 CANAL WHOLESALE ASSISTANCE FOR PERSONS IN 69,767. VALUE ST. - NEW ORLEANS, LA 70112 25-1925187 501(C)(3) NEED 0. IMMACULATE CONCEPTION TO PROVIDE FOOD 604 AVENUE C WHOLESALE ASSISTANCE FOR PERSONS IN 72-0893609 ARCHDIOCESE OF N 68 841. VALUE NEED MARRERO LA 70072 0. TO PROVIDE FOOD COVINGTON HIGH WHOLESALE 73030 LION DRIVE ASSISTANCE FOR PERSONS IN 68,821. VALUE COVINGTON, LA 70433 72-6001305 ST. TAMMANY PARI 0. NEED LOVE OF CHRIST CHURCH TO PROVIDE FOOD 1121 WEST HUTCHINSON WHOLESALE ASSISTANCE FOR PERSONS IN CROWLEY, LA 70526 47-2007417 501(C)(3) 68 426 VALUE NEED 0.

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETHUNE ELEMENTARY							TO PROVIDE FOOD
2401 HUMANITY ST					WHOLESALE		ASSISTANCE FOR PERSONS II
NEW ORLEANS, LA 70122	46-5737261	ORLEANS PARISH G	0.	68,315.			NEED
GREATER MACEDONIA BAPTIST CHURCH			-	, -			
DELIVERY YMCA: 278 CIVIC DR./27796							TO PROVIDE FOOD
LA-23, PORT SULP - PORT SULPHUR,					WHOLESALE		ASSISTANCE FOR PERSONS I
LA 70083	01-0788696	RELIGIOUS ENTITY	0.	67,604.	VALUE		NEED
CHRISTIAN SERVICE CENTER OF IOTA							TO PROVIDE FOOD
422 EAST KENNEDY AVE					WHOLESALE		ASSISTANCE FOR PERSONS II
IOTA, LA 70543	36-4311885	501(C)(3)	0.	67,358.	VALUE		NEED
UNITED CHRISTIAN OUTREACH							TO PROVIDE FOOD
422 CARMEL DR.					WHOLESALE		ASSISTANCE FOR PERSONS II
LAFAYETTE, LA 70501	72-0829068	501(C)(3)	0.	67,288.	VALUE		NEED
GRETNA COMMUNITY CENTER							TO PROVIDE FOOD
1700 MONROE ST.			_		WHOLESALE		ASSISTANCE FOR PERSONS II
GRETNA, LA 70053	72-0613920	JEFFERSON PARISH	0.	66,703.	VALUE		NEED
LANCASTER ELEMENTARY							TO PROVIDE FOOD
133 PINE CREEK DRIVER					WHOLESALE		ASSISTANCE FOR PERSONS IN
MADISONVILLE, LA 70447	72-6001305	ST. TAMMANY PARI	0.	66,303.	VALUE		NEED
MOHORN MISSIONARY BAPTIST CHURCH							TO PROVIDE FOOD
216 COSAY ROAD		504 (5) (2)		66.056	WHOLESALE		ASSISTANCE FOR PERSONS II
OPELOUSAS, LA 70570	73-1717403	501(C)(3)	0.	66,256.	VALUE		NEED
COMMUNITIES UNITED FOR CHANGE							TO PROVIDE FOOD
1244 BIG FOUR CORNERS RD					WHOLESALE		ASSISTANCE FOR PERSONS II
JEANERETTE, LA 70544	80-0413130	501(C)(3)	0.	65,720.			NEED
SLIDELL HIGH							TO PROVIDE FOOD
1 TIGER DRIVE					WHOLESALE		ASSISTANCE FOR PERSONS I
SLIDELL, LA 70458	72-6001305	ST. TAMMANY PARI	0.	64,109.	VALUE		NEED

72-0956468 Schedule I (Form 990) Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (f) Method of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant noncash (book, FMV, assistance appraisal, other) LAFAYETTE ADULT AND TEEN CHALLENGE TO PROVIDE FOOD 1254 OLIVIER DR WHOLESALE ASSISTANCE FOR PERSONS IN 63,711. VALUE ARNAUDVILLE, LA 70512 72-1106641 501(C)(3) 0. NEED JEAN LAFTTTE FOOD PANTRY TO PROVIDE FOOD 580 JEAN LAFTTTE BLVD WHOLESALE ASSISTANCE FOR PERSONS IN LAFITTE, LA 70067 72-0796567 GOVERNMENT 0 62,063. VALUE CHRISTOPHER HOMES, INC. -TO PROVIDE FOOD MONSIGNOR WYNHOVEN - 4600 TENTH ST WHOLESALE ASSISTANCE FOR PERSONS IN - MARRERO, LA 70072 53-0196617 501(C)(3) 0. 61,448, VALUE NEED TO PROVIDE FOOD TCHEFUNCTE MIDDLE 1530 W. CAUSEWAY APPROACH WHOLESALE ASSISTANCE FOR PERSONS IN MANDEVILLE, LA 70471 72-6001305 ST. TAMMANY PARI 0 61,114. VALUE TCA - OLIVE BRANCH BAPTIST CHURCH TO PROVIDE FOOD 1140 ODEON BLVD WHOLESALE ASSISTANCE FOR PERSONS IN 72-0599165 501(C)(3) NEED NEW ORLEANS, LA 70114 60,605, VALUE 0. TCA - LITTLE ZION BAPTIST CHURCH TO PROVIDE FOOD (HOLLYGROVE/GT) - 4821 EARHART WHOLESALE ASSISTANCE FOR PERSONS IN 60,002. VALUE BLVD - NEW ORLEANS, LA 70125 72-0599165 501(C)(3) NEED 0. MAYFIELD ELEMENTARY TO PROVIDE FOOD 31820 HIGHWAY 190 W WHOLESALE ASSISTANCE FOR PERSONS IN 72-6001305 ST. TAMMANY PARI 59 514. VALUE NEED SLIDELL LA 70460 0. TCA - CORPUS CHRISTI CHURCH TO PROVIDE FOOD 2022 ST BERNARD AVE WHOLESALE ASSISTANCE FOR PERSONS IN 59,511. VALUE NEW ORLEANS, LA 70116 72-0599165 501(C)(3) 0. NEED CHRISTIAN BROTHERS TO PROVIDE FOOD 4601 CLEVELAND AVE WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70119 72-0893609 ARCHDIOCESE OF N 58 283 VALUE NEED 0.

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (f) Method of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant noncash (book, FMV, assistance appraisal, other) LITTLE OAK MIDDLE TO PROVIDE FOOD 59241 REBEL DR WHOLESALE ASSISTANCE FOR PERSONS IN 57,781, VALUE SLIDELL, LA 70461 72-6001305 ST. TAMMANY PARI 0. NEED TCA - BETHEL AME CHURCH TO PROVIDE FOOD 1437 CAFFIN AVE WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70117 72-0599165 501(C)(3) 0 57,628, VALUE VICTORY FELLOWSHIP TO PROVIDE FOOD 5708 AIRLINE HWY WHOLESALE ASSISTANCE FOR PERSONS IN METAIRIE, LA 70003 72-0856545 501(C)(3) 0. 57,517, VALUE NEED ST. MARY'S ACADEMY HIGH TO PROVIDE FOOD 6905 CHEF MENTEUR HWY WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70126 72-0893609 ARCHDIOCESE OF N 0 56,727. VALUE LIVING WITNESS MINISTRY TO PROVIDE FOOD 1528 ORETHA CASTLE HALEY BLVD WHOLESALE ASSISTANCE FOR PERSONS IN 72-1112572 501(C)(3) NEED NEW ORLEANS, LA 70113 56,675, VALUE 0. SANCTUARY OF PRAISE TO PROVIDE FOOD 1415 7TH STREET WHOLESALE ASSISTANCE FOR PERSONS IN 56,646. VALUE 20-5300905 501(C)(3) NEED MAMOU LA 70554 0. MOSES BAPTIST CHURCH TO PROVIDE FOOD 1032 CANAL BLVD WHOLESALE ASSISTANCE FOR PERSONS IN 72-1052024 501(C)(3) 56 468 VALUE NEED THIBODAUX LA 70301 0. PERRO BLESSING OUTREACH MINISTRY TO PROVIDE FOOD WHOLESALE INC - 4805 HAZARD RD - NEW IBERIA ASSISTANCE FOR PERSONS IN 56,223. VALUE LA 70560 84-4172466 501(C)(3) 0. NEED CRESCENT CITY WIC FAMILY SERVICES TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN - GRETNA - 429 WALL BLVD., SUITE 7 WHOLESALE - GRETNA, LA 70056 26-2747019 501(C)(3) 55 078. VALUE NEED 0.

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Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant noncash (book, FMV, assistance appraisal, other) FONTAINEBLEAU HIGH TO PROVIDE FOOD 100 BULLDOG DRIVE WHOLESALE ASSISTANCE FOR PERSONS IN 55,002. VALUE MANDEVILLE, LA 70471 72-6001305 ST. TAMMANY PARI 0. NEED FIRST EVANGELIST HOUSING CORP. TO PROVIDE FOOD 2826 MARTIN LUTHER KING BLVD WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70113 72-1277603 501(C)(3) 0 53,966. VALUE FIRST BAPTIST CHURCH OF BASILE TO PROVIDE FOOD 3001 E SCHAMBERS ST WHOLESALE ASSISTANCE FOR PERSONS IN BASILE, LA 70515 72-0948392 RELIGIOUS ENTITY 0. 53,758, VALUE NEED TO PROVIDE FOOD TCA - URBAN LEAGUE CENTER 2800 DESTRE PKWY WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70126 72-0599165 501(C)(3) 0 53,643. VALUE TO PROVIDE FOOD ST. AUGUSTINE HIGH SCHOOL 2600 A. P. TUREAUD AVE WHOLESALE ASSISTANCE FOR PERSONS IN 72-0893609 ARCHDIOCESE OF N NEED NEW ORLEANS, LA 70119 52,686, VALUE 0. SALMEN HIGH TO PROVIDE FOOD 300 SPARTAN DRIVE WHOLESALE ASSISTANCE FOR PERSONS IN 52,446. VALUE SLIDELL, LA 70458 72-6001305 ST. TAMMANY PARI NEED 0. ST. CLEMENT OF ROME TO PROVIDE FOOD 3978 W ESPLANADE AVE WHOLESALE ASSISTANCE FOR PERSONS IN 72-0893609 ARCHDIOCESE OF N 51 662. VALUE NEED METAIRIE LA 70002 0. CROWLEY CHRISTIAN CARE CENTER TO PROVIDE FOOD WHOLESALE 726 WEST SEVENTH ST ASSISTANCE FOR PERSONS IN 51,457. VALUE CROWLEY, LA 70527 72-1132875 501(C)(3) 0. NEED NORTHSHORE HIGH TO PROVIDE FOOD 100 PANTHER DRIVE WHOLESALE ASSISTANCE FOR PERSONS IN SLIDELL, LA 70461 72-6001305 ST. TAMMANY PARI 51 386. VALUE NEED 0.

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (f) Method of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) MADISONVILLE ELEMENTARY TO PROVIDE FOOD 317 HIGHWAY 1077 WHOLESALE ASSISTANCE FOR PERSONS IN 51,353, VALUE MADISONVILLE, LA 70447 72-6001305 ST. TAMMANY PARI 0. NEED 3RD AND 4TH INC. AKA VINTAGE TO PROVIDE FOOD CHURCH - 3927 RAYNE ST - METAIRIE WHOLESALE ASSISTANCE FOR PERSONS IN TA 70001 26-1978877 501(C)(3) 0 51,114. VALUE CLEARWOOD JUNIOR HIGH TO PROVIDE FOOD WHOLESALE 130 CLEARWOOD DRIVE ASSISTANCE FOR PERSONS IN SLIDELL, LA 70458 72-6001305 ST. TAMMANY PARI 0. 50,774. VALUE NEED COTEAU BAPTIST CHURCH TO PROVIDE FOOD 2066 COTEAU RD WHOLESALE ASSISTANCE FOR PERSONS IN 50,739, VALUE 72-1002674 501(C)(3) 0 HOUMA, LA 70364 MOTON CHARTER ELEMENTARY TO PROVIDE FOOD 8550 CURRAN RD WHOLESALE ASSISTANCE FOR PERSONS IN NEED NEW ORLEANS, LA 70126 46-5737261 ORLEANS PARISH G 50,625, VALUE 0. PINE VIEW MIDDLE TO PROVIDE FOOD 1200 W. 27TH AVE WHOLESALE ASSISTANCE FOR PERSONS IN 50,262. VALUE COVINGTON, LA 70433 72-6001305 ST. TAMMANY PARI NEED 0. TCA - JAMES SINGLETON CENTER TO PROVIDE FOOD (LITTLE WOODS) - 14441 CURRAN RD WHOLESALE ASSISTANCE FOR PERSONS IN 50 096. VALUE NEED NEW ORLEANS LA 70129 72-0599165 501(C)(3) 0. BETHLEHEM BAPTIST CHURCH TO PROVIDE FOOD 837 EAST 7TH STREET WHOLESALE ASSISTANCE FOR PERSONS IN 49,978. VALUE BOGALUSA, LA 70427 72-0854336 501(C)(3) 0. NEED REVEREND CHARLES MILTON LEVIAS TO PROVIDE FOOD FOOD PANTRY - 1242 AUSTIN STREET WHOLESALE ASSISTANCE FOR PERSONS IN BOGALUSA, LA 70427 86-1733481 501(C)(3) 49 352. VALUE NEED 0.

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTBANK FRIENDSHIP CLUB 2051 EIGHTH ST HARVEY, LA 70058	72-0846349	501(C)(3)	0.	49,034.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
PEARL RIVER HIGH 39110 REBEL LANE PEARL RIVER, LA 70452	72-6001305	ST. TAMMANY PARI	0.	48,849.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
BONNE ECOLE ELEMENTARY 900 RUE VERAND SLIDELL, LA 70458	72-6001305	ST. TAMMANY PARI	0.	48,540.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
ARCHBISHOP SHAW HIGH 1000 BARATARIA BLVD MARRERO, LA 70072	72-0893609	ARCHDIOCESE OF N	0.	47,951.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
FONTAINEBLEAU JR HIGH 100 HURRICANE ALLEY MANDEVILLE, LA 70471	72-6001305	ST. TAMMANY PARI	0.	47,715.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. JOSEPH ELEMENTARY (THIBODAUX) 501 CARDINAL DR THIBODAUX, LA 70301	72-0893609	ARCHDIOCESE OF N	0.	47,309.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
LAKESHORE HIGH 26301 HIGHWAY 1088 MANDEVILLE, LA 70448	72-6001305	ST. TAMMANY PARI	0.	46,883.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
CATHOLIC COMMUNITY CENTER 18210 W MAIN ST GALLIANO, LA 70354	53-0196617	501(C)(3)	0.	46,376.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. JEROME CATHOLIC CHURCH FOOD PANTRY - 2402 33RD ST - KENNER, LA 70065	53-0196617	501(C)(3)	0.	45,841.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED

Schedule I (Form 990) ORLEANS AND ACADIANA

Part II Continuation of Grants and Other	r Assistance to Doi	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MT. OLIVE BC #2							TO PROVIDE FOOD
805 FIELD ST.					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW IBERIA, LA 70560	38-3902499	501(C)(3)	0.	45,686.	VALUE		NEED
ST. BERNADETTE ELEMENTARY							TO PROVIDE FOOD
309 FUNDERBURK AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
HOUMA, LA 70364	72-0893609	ARCHDIOCESE OF N	0.	45,301.			NEED
ABITA SPRINGS ELEMENTARY							TO PROVIDE FOOD
22410 LEVEL STREET					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
	72 6001205	ST. TAMMANY PARI	0.	45 260			NEED
ABITA SPRINGS, LA 70420	/2-6001305	ST. TAMMANI PARI	0.	45,268.	VALUE		NEED
HYNES CHARTER ELEM. PARKVIEW							TO PROVIDE FOOD
4617 MIRABEAU AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70126	46-5737261	ORLEANS PARISH G	0.	44,758.	VALUE		NEED
PLAQUEMINES COMMUNITY ACTION							
AGENCY - GOV 479 F EDWARD							TO PROVIDE FOOD
HEBERT BLVD - BELLE CHASSE, LA					WHOLESALE		ASSISTANCE FOR PERSONS IN
70037	72-6001090	PLAQUEMINES PARI	0.	43,905.	VALUE		NEED
ST. GENEVIEVE ELEMENTARY							TO PROVIDE FOOD
807 BARBIER AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
THIBODAUX, LA 70301	72-0893609	ARCHDIOCESE OF N	0.	43,643.			NEED
LANGEDN LIGHT INC							TO PROVIDE BOOD
LANTERN LIGHT, INC. 1802 TULANE AVE					WHOLESALE		TO PROVIDE FOOD
	20 4760645	E01/G\/2\		42 425			ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70112	20-4769645	501(C)(3)	0.	43,435.	VALUE		NEED
GREATER NORTH SHORE FGBC							TO PROVIDE FOOD
840 VOTERS RD					WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70461	72-1429206	501(C)(3)	0.	43,336.			NEED
ST. CATHERINE OF SIENA							TO PROVIDE FOOD
105 BONNABEL BLVD					WHOLESALE		ASSISTANCE FOR PERSONS IN
METAIRIE, LA 70005	72_0803600	ARCHDIOCESE OF N	0.	43,192.			ASSISTANCE FOR PERSONS IN NEED
METATKIE, DA /0003	12-0093009	WYCUDIOCESE OF N	<u> </u>	43,192.	AVTOF		NEED

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) REVIVE CHURCH TO PROVIDE FOOD 60456 MILITARY RD WHOLESALE ASSISTANCE FOR PERSONS IN 42,801. VALUE SLIDELL, LA 70461 85-1468049 RELIGIOUS ENTITY 0. NEED BEN FRANKLIN ELEMENTARY TO PROVIDE FOOD 1116 JEFFERSON AVE WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70115 46-5737261 ORLEANS PARTSH G 0 42,539. VALUE COSMOPOLITAN EVANGELISTIC BAPTIST TO PROVIDE FOOD CHURCH - 1929 BIENVILLE ST - NEW WHOLESALE ASSISTANCE FOR PERSONS IN ORLEANS, LA 70112 72-1334354 501(C)(3) 0. 42,372, VALUE NEED TO PROVIDE FOOD TOWN OF PORT BARRE 302 O G TRACK ROAD WHOLESALE ASSISTANCE FOR PERSONS IN PORT BARRE, LA 70577 72-6001114 GOVERNMENT 0 42,032, VALUE TO PROVIDE FOOD LIFEHOUSE CHURCH 3556 WEST AIRLINE HIGHWAY WHOLESALE ASSISTANCE FOR PERSONS IN 72-0778152 501(C)(3) NEED RESERVE, LA 70084 41,922, VALUE 0. WHISPERING FOREST ELEMENTARY TO PROVIDE FOOD 300 SPIEHLER ROAD WHOLESALE ASSISTANCE FOR PERSONS IN 41,878. VALUE SLIDELL, LA 70458 72-6001305 ST. TAMMANY PARI NEED 0. SLIDELL JUNIOR HIGH TO PROVIDE FOOD 333 PENNSYLVIANIA WHOLESALE ASSISTANCE FOR PERSONS IN 72-6001305 ST. TAMMANY PARI 41 326. VALUE NEED SLIDELL LA 70458 0. TO PROVIDE FOOD ST. PIUS X ELEMENTARY 6600 SPANISH FORT BLVD WHOLESALE ASSISTANCE FOR PERSONS IN 41,008. VALUE NEW ORLEANS, LA 70124 72-0893609 ARCHDIOCESE OF N 0. NEED GULF COAST BAPTIST CHURCH TO PROVIDE FOOD 1606 SOUTH BAYOU DR. WHOLESALE ASSISTANCE FOR PERSONS IN GOLDEN MEADOW, LA 70357 72-1002674 501(C)(3) 40 775. VALUE NEED 0.

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ORLEANS AND ACADIANA Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	nedule I (Form 990), Pa	rt II.)	, ago i
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW JERUSALEM BC							TO PROVIDE FOOD
710 WELSH STREET					WHOLESALE		ASSISTANCE FOR PERSONS IN
WELSH, LA 70591	72-0538503	501(C)(3)	0.	40,219.			NEED
HONEY ISLAND ELEMENTARY							TO PROVIDE FOOD
500 S MILITARY ROAD					WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70461	72-6001305	ST. TAMMANY PARI	0.	39,993.			NEED
COVINGTON ELEMENTARY							TO PROVIDE FOOD
325 S. JACKSON STREET					WHOLESALE		ASSISTANCE FOR PERSONS IN
COVINGTON, LA 70433	72-6001305	ST. TAMMANY PARI	0.	39,856.			NEED
·							
LEE ROAD JUNIOR HIGH							TO PROVIDE FOOD
79131 HIGHWAY 40					WHOLESALE		ASSISTANCE FOR PERSONS IN
COVINGTON, LA 70435	72-6001305	ST. TAMMANY PARI	0.	39,688.	VALUE		NEED
BRIDGE HOUSE CORPORATION -							TO PROVIDE FOOD
STRATFORD - 6321 STRATFORD PL -					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70131	72-6027674	501(C)(3)	0.	39,513.	VALUE		NEED
LVON ELEMENTADY							TO PROVIDE BOOD
LYON ELEMENTARY 1615 N. FLORIDA STREET					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
COVINGTON, LA 70433	72-6001305	ST. TAMMANY PARI	0.	39,296.			NEED
	/2 3332333		•	05,250.			
ST. ANTHONY CATHOLIC CHURCH							TO PROVIDE FOOD
615 EDISON ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70501	72-0964633	501(C) 3	0.	38,922.	VALUE		NEED
FLORIDA AVENUE ELEMENTARY							TO PROVIDE FOOD
342 FLORIDA AVE.					WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70458	72-6001305	ST. TAMMANY PARI	0.	38,735.			NEED
CYPRESS COVE ELEMENTARY							TO PROVIDE FOOD
540 S MILITARY ROAD	F0 6001335	G	_	20.101	WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70461	72-6001305	ST. TAMMANY PARI	0.	38,404.	, VALUE		NEED

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Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	ı
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HYNES CHARTER ELEMENTARY							TO PROVIDE FOOD
990 HARRISON AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70124	46-5737261	ORLEANS PARISH G	0.	38,371.			NEED
ROOTS OF MUSIC							TO PROVIDE FOOD
1020 N PRIEUR ST	26 1160255	E01/G)/2)		20 202	WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70116	26-1160255	501(C)(3)	0.	38,292.	VALUE		NEED
ACADEMY OF OUR LADY							TO PROVIDE FOOD
5501 WESTBANK EXPRESSWAY					WHOLESALE		ASSISTANCE FOR PERSONS IN
MARRERO, LA 70072	72-0893609	ARCHDIOCESE OF N	0.	38,051.	VALUE		NEED
ST. PETER ELEMENTARY (COVINGTON)							TO PROVIDE FOOD
130 E TEMPERANCE ST	72 0002600	ADGUDIOGEGE OF M		20.042	WHOLESALE		ASSISTANCE FOR PERSONS IN
COVINGTON, LA 70433	72-0893609	ARCHDIOCESE OF N	0.	38,043.	VALUE		NEED
ST. FRANCIS XAVIER							TO PROVIDE FOOD
215 BETZ PL					WHOLESALE		ASSISTANCE FOR PERSONS IN
METAIRIE, LA 70005	72-0893609	ARCHDIOCESE OF N	0.	37,894.	VALUE		NEED
MANDEVILLE MIDDLE							TO PROVIDE FOOD
2525 SOULT STREET	E0 600120E	G		25 504	WHOLESALE		ASSISTANCE FOR PERSONS IN
MANDEVILLE, LA 70448	72-6001305	ST. TAMMANY PARI	0.	37,784.	VALUE		NEED
THE DWELLING PLACE							TO PROVIDE FOOD
701 HICKORY ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
THIBODAUX, LA 70301	82-2230304	501(C)(3)	0.	37,613.	VALUE		NEED
FIRST BAPTIST CHURCH OF PATTERSON,							TO PROVIDE FOOD
THE BRIDGE - 1621 MAIN ST -					WHOLESALE		ASSISTANCE FOR PERSONS IN
PATTERSON, LA 70392	72-0471378	DU1(C)(3)	0.	37,331.	VALUE		NEED
BETHEL COLONY WOMEN AT THE WELL							TO PROVIDE FOOD
4101 IROQUOIS ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70126	27-0803725	501(C)(3)	0.	37,119.	VALUE		NEED

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Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	nedule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. ANN ELEMENTARY 4921 MEADOWDALE ST METAIRIE, LA 70006	72-0893609	ARCHDIOCESE OF N	0.	36,944.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
WOODLAKE ELEMENTARY 1620 LIVINGSTON STREET MANDEVILLE, LA 70448	72-6001305	ST. TAMMANY PARI	0.	36,564.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. KATHARINE DREXEL PREPARATORY 5116 MAGAZINE ST NEW ORLEANS, LA 70115	72-0893609	ARCHDIOCESE OF N	0.	36,543.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. TAMMANY JR HIGH 701 CLEVELAND AVE SLIDELL, LA 70458	72-6001305	ST. TAMMANY PARI	0.	36,539.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
LOREAUVILLE BAPTIST CHURCH 8116 LOREAUVILLE RD LOREAUVILLE, LA 70552	72-0982444	501(C)(3)	0.	36,326.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
OUR LADY OF GRACE 780 HIGHWAY 44 RESERVE, LA 70084	72-6015996	501(C)(3)	0.	36,284.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
BOYET JUNIOR HIGH 59295 REBEL DRIVE SLIDELL, LA 70461	72-6001305	ST. TAMMANY PARI	0.	36,152.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. JOAN OF ARC (LAPLACE) 487 FIR ST LA PLACE, LA 70068	72-0893609	ARCHDIOCESE OF N	0.	35,446.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
SALVATION ARMY/LAFAYETTE 212 SIXTH ST LAFAYETTE, LA 70502	58-0660607	501(C)(3)	0.	35,317.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED

ORLEANS AND ACADIANA Schedule I (Form 990)

Page 1 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (f) Method of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) MARY BIRD PERKINS CANCER CENTER TO PROVIDE FOOD 1203 S TYLER ST WHOLESALE ASSISTANCE FOR PERSONS IN 34,397. VALUE COVINGTON, LA 70433 23-7010520 501(C)(3) 0. NEED BAYOU WOODS ELEMENTARY TO PROVIDE FOOD 35614 LIBERTY DRIVE WHOLESALE ASSISTANCE FOR PERSONS IN SLIDELL, LA 70460 72-6001305 ST. TAMMANY PARI 0 34,218, VALUE CHRISTIAN WORLD TO PROVIDE FOOD 2001 EAST GAUTHIER RD WHOLESALE ASSISTANCE FOR PERSONS IN LAKE CHARLES, LA 70607 72-0846114 501(C)(3) 0. 33,522, VALUE NEED TO PROVIDE FOOD CENTRAL CATHOLIC 2100 CEDAR ST WHOLESALE ASSISTANCE FOR PERSONS IN MORGAN CITY, LA 70380 72-0893609 ARCHDIOCESE OF N 0 33,264. VALUE TO PROVIDE FOOD ST. DOMINIC ELEMENTARY 6323 MEMPHIS ST WHOLESALE ASSISTANCE FOR PERSONS IN 72-0893609 ARCHDIOCESE OF N NEED NEW ORLEANS, LA 70124 33,237, VALUE 0. RIVERSIDE ELEMENTARY TO PROVIDE FOOD 38480 SULLIVAN DRIVE WHOLESALE ASSISTANCE FOR PERSONS IN 33,074. VALUE PEARL RIVER, LA 70452 72-6001305 ST. TAMMANY PARI NEED 0. UNITED HOUMA NATION TO PROVIDE FOOD 5396 SHRIMPERS ROW WHOLESALE ASSISTANCE FOR PERSONS IN 33 053 VALUE NEED DULAC LA 70353 72-0742264 501(C)(3) 0. MANDEVILLE ELEMENTARY TO PROVIDE FOOD WHOLESALE 519 MASSENA STREET ASSISTANCE FOR PERSONS IN 33,052. VALUE MANDEVILLE, LA 70448 72-6001305 ST. TAMMANY PARI 0. NEED PLAOUEMINES PARISH SCHOOL BOARD TO PROVIDE FOOD 26138 HIGHWAY 23 WHOLESALE ASSISTANCE FOR PERSONS IN PORT SULPHUR, LA 70083 72-6001091 PLAQUEMINES PARI 33 016. VALUE NEED 0.

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ABITA SPRINGS, LA 70420 72-6001305 ST. TAMMANY PARI 0. 31,716. VALUE NEED  GREATER BATON ROUGE FOOD BANK PO BOX 2996 BATON ROUGE, LA 70821 72-1065318 501(C)(3) 0. 31,463. VALUE NEED  ST. LEO 1501 ABUNDANCE ST NEW ORLEANS, LA 70119 72-0893609 ARCHDIOCESE OF N 0. 31,251. VALUE NEED  FOLSOM ELEMENTARY 82144 HIGHWAY 25 FOLSOM, LA 70437 72-6001305 ST. TAMMANY PARI 0. 30,672. VALUE NEED  ST. ANTHONY ELEMENTARY (GRETNA)  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS NEED  TO PROVIDE FOOD	Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	nedule I (Form 990), Pa	rt II.)	, ago i
13396 RIVER RD		( <b>b)</b> EIN			noncash	valuation (book, FMV,		
13396 RIVER RD	ST CHARLES ROPROMEO							TO PROVIDE FOOD
DESTREHAN, LA 70047 72-0893609 ARCHDIOCESE OF N 0. 32,946. VALUE NEED  CREEKSIDE JUNIOR HIGH 65434 HIGHWAY 41 PEARL RIVER, LA 70452 72-6001305 ST. TAMMANY PARI 0. 31,880. VALUE NEED  LAKE HARBOR MIDDLE 1700 VYOLA STREET ABSITA SPRINGS MIDDLE 72079 MAPLE STREET ABSITA SPRINGS MIDDLE 72079 MAPLE STREET ABSITA SPRINGS, LA 70420 72-6001305 ST. TAMMANY PARI 0. 31,799. VALUE NEED  GREATER BATON ROUGE FOOD BANK PO BOX 2996 BATON ROUGE, LA 70821 72-1065318 501(C)(3) 0. 31,463. VALUE NEED  ST. LEO 1501 ABUNDANCE ST NEW ORLEANS, LA 70119 72-0893609 ARCHDIOCESE OF N 0. 31,251. VALUE NEED  ST. ANTHONY ELEMENTARY SPLINGS HIGHENTARY SPLINGS HIGHE						WHOLESALE		
## BEATON ROUGE FOOD BANK FO BATON ROUGE FOOD BANK FO BATON ROUGE FOOD BANK FO BOX 2996  ## BATON ROUGE, LA 70821  ## FOLSON RATON ROUGE FOOD BANK FOR BATON ROUGE, LA 70821  ## FOLSON ROUGE, LA 70437  ## FOLSON ROUGE FOO BANK FOR PERSONS  ## WHOLESALE  #		72-0893609	ARCHDIOCESE OF N	0.	32,946.			
## BEATON ROUGE FOOD BANK FO BATON ROUGE FOOD BANK FOR EATON ROUGE, LA 70821 72-6001305 ST. TAMMANY PARI 0. 31,880.VALUE ASSISTANCE FOR PERSONS MEED  ## WHOLESALE ASSISTANCE FOR PERSONS ASSISTANCE FOR PERSONS MEED  ## WHOLESALE ASSISTANCE FOR PERSONS ASSISTANCE FOR PERSONS ASSISTANCE FOR PERSONS MEED  ## WHOLESALE ASSISTANCE FOR PERSONS ASSIS	CREEKSIDE JUNIOR HIGH							TO PROVIDE FOOD
PEARL RIVER, LA 70452   72-6001305 ST. TAMMANY PARI   0. 31,880. VALUE   NEED						WHOLESALE		
1700 VIOLA STREET  MANDEVILLE, LA 70448  72-6001305 ST. TAMMANY PARI  0. 31,799, VALUE  NEED  TO PROVIDE FOOD  ABITA SPRINGS MIDDLE  72079 MAPLE STREET  ABITA SPRINGS, LA 70420  72-6001305 ST. TAMMANY PARI  0. 31,716. VALUE  WHOLESALE  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  NEED  TO PROVIDE FOOD  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  NEW ORLEANS, LA 70119  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  NEW ORLEANS, LA 70119  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  NEED		72-6001305	ST. TAMMANY PARI	0.	31,880.			
1700 VIOLA STREET  MANDEVILLE, LA 70448  72-6001305 ST. TAMMANY PARI  0. 31,799, VALUE  RED  ABITA SFRINGS MIDDLE  72079 MAPLE STREET  ABITA SPRINGS, LA 70420  72-6001305 ST. TAMMANY PARI  0. 31,716, VALUE  RED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  WHOLESALE  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  WHOLESALE  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  NEED	LAWE WARDON WIRDLE							TO PROVIDE HOOD
MANDEVILLE, LA 70448 72-6001305 ST. TAMMANY PARI 0. 31,799, VALUE NEED  ABITA SPRINGS MIDDLE 72079 MAPLE STREET 8 WHOLESALE ASSISTANCE FOR PERSONS ABITA SPRINGS, LA 70420 72-6001305 ST. TAMMANY PARI 0. 31,716. VALUE NEED  GREATER BATON ROUGE FOOD BANK PO BOX 2996 BATON ROUGE, LA 70821 72-1065318 501(C)(3) 0. 31,463. VALUE NEED  ST. LEO TO PROVIDE FOOD ASSISTANCE FOR PERSONS NEW ORLEANS, LA 70119 72-0893609 ARCHDIOCESE OF N 0. 31,251. VALUE NEED  FOLSOM ELEMENTARY 8214 HIGHWAY 25 WHOLESALE ASSISTANCE FOR PERSONS POLSOM, LA 70437 72-6001305 ST. TAMMANY PARI 0. 30,672. VALUE NEED  ST. ANTHONY ELEMENTARY (GRETNA) 901 FRANKLIN AVE GRETNA, LA 70053 72-0893609 ARCHDIOCESE OF N 0. 30,230. VALUE NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS WHOLESALE ASSISTANCE FOR PERSONS NEW ORLEANS, LA 70053 72-0893609 ARCHDIOCESE OF N 0. 30,230. VALUE NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS PERSONS NEED						MHOLECALE		
ABITA SPRINGS MIDDLE 72079 MAPLE STREET ABITA SPRINGS, LA 70420 72-6001305 ST. TAMMANY PARI 0. 31,716. VALUE NEED  GREATER BATON ROUGE FOOD BANK PO BOX 2996 BATON ROUGE, LA 70821 72-1065318 501(C)(3) 0. 31,463. VALUE  TO PROVIDE FOOD ASSISTANCE FOR PERSONS NEED		72_6001305	CT TAMMANV DADT	_	31 799			
## ASSISTANCE FOR PERSONS  ABITA SPRINGS, LA 70420  72-6001305 ST. TAMMANY PARI  0. 31,716. VALUE  ## WHOLESALE  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  ## WHOLESALE  ASSISTANCE FOR PERSONS  ## WHOLESALE  ASSISTANCE FOR PERSONS  ## WHOLESALE  ST. LEO  1501 ABUNDANCE ST  NEW ORLEANS, LA 70119  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  FOLSOM, LA 70437  72-6001305 ST. TAMMANY PARI  0. 30,672. VALUE  ## OLESALE  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  NEED	MANDEVILLE, DA 70440	72 0001303	DI. IAHMANI IAKI	· ·	31,733.	VALUE		NEED
## ASSISTANCE FOR PERSONS  ABITA SPRINGS, LA 70420  72-6001305 ST. TAMMANY PARI  0. 31,716. VALUE  ## WHOLESALE  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  ## WHOLESALE  ASSISTANCE FOR PERSONS  ## WHOLESALE  ASSISTANCE FOR PERSONS  ## WHOLESALE  ST. LEO  1501 ABUNDANCE ST  NEW ORLEANS, LA 70119  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  FOLSOM, LA 70437  72-6001305 ST. TAMMANY PARI  0. 30,672. VALUE  ## OLESALE  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  NEED	ABITA SPRINGS MIDDLE							TO PROVIDE FOOD
ABITA SPRINGS, LA 70420 72-6001305 ST. TAMMANY PARI 0. 31,716. VALUE NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS BATON ROUGE, LA 70821 72-1065318 501(C)(3) 0. 31,463. VALUE NEED  ST. LEO ST. LEO ST. LEO ST. LEO ST. LA 70119 72-0893609 ARCHDIOCESE OF N 0. 31,251. VALUE NEED  FOLSOM ELEMENTARY 82144 HIGHWAY 25 FOLSOM, LA 70437 72-6001305 ST. TAMMANY PARI 0. 30,672. VALUE NEED  ST. ANTHONY ELEMENTARY (GRETNA) 901 FRANKLIN AVE GRETNA, LA 70053 72-0893609 ARCHDIOCESE OF N 0. 30,230. VALUE NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS NEED						WHOLESALE		ASSISTANCE FOR PERSONS IN
PO BOX 2996 BATON ROUGE, LA 70821  72-1065318 501(C)(3)  0. 31,463. VALUE  TO PROVIDE FOOD 1501 ABUNDANCE ST NEW ORLEANS, LA 70119  72-0893609 ARCHDIOCESE OF N  82144 HIGHWAY 25 FOLSOM, LA 70437  72-6001305 ST. TAMMANY PARI  ST. ANTHONY ELEMENTARY (GRETNA) 901 FRANKLIN AVE GRETNA, LA 70053  RED  WHOLESALE ASSISTANCE FOR PERSONS NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS NEED	ABITA SPRINGS, LA 70420	72-6001305	ST. TAMMANY PARI	0.	31,716.	, VALUE		
PO BOX 2996 BATON ROUGE, LA 70821  72-1065318 501(C)(3)  0. 31,463, VALUE  TO PROVIDE FOOD 1501 ABUNDANCE ST NEW ORLEANS, LA 70119  72-0893609 ARCHDIOCESE OF N  82144 HIGHWAY 25 FOLSOM, LA 70437  72-6001305 ST. TAMMANY PARI  ST. ANTHONY ELEMENTARY (GRETNA) 901 FRANKLIN AVE GRETNA, LA 70053  ROUGE, LA 708318 501(C)(3)  0. 31,463, VALUE  TO PROVIDE FOOD ASSISTANCE FOR PERSONS NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS NEED	CREAMED DAMON DOUGE BOOD DANK							TO PROVIDE ECOD
BATON ROUGE, LA 70821 72-1065318 501(C)(3) 0. 31,463. VALUE NEED  ST. LEO  1501 ABUNDANCE ST NEW ORLEANS, LA 70119 72-0893609 ARCHDIOCESE OF N 0. 31,251. VALUE NEED  FOLSOM ELEMENTARY 82144 HIGHWAY 25 FOLSOM, LA 70437 72-6001305 ST. TAMMANY PARI 0. 30,672. VALUE NEED  ST. ANTHONY ELEMENTARY (GRETNA) 901 FRANKLIN AVE GRETNA, LA 70053 72-0893609 ARCHDIOCESE OF N 0. 30,230. VALUE NEED						MHOLECALE		
ST. LEO  1501 ABUNDANCE ST NEW ORLEANS, LA 70119  72-0893609 ARCHDIOCESE OF N  0. 31,251. VALUE  WHOLESALE  ASSISTANCE FOR PERSONS NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS NEED  TO PROVIDE FOOD NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS NEED		72-1065318	501 (C) (3)	0	31 463			
NEW ORLEANS, LA 70119  72-0893609 ARCHDIOCESE OF N  0. 31,251. VALUE  NEED  TO PROVIDE FOR PERSONS  NEW ORLEANS, LA 70119  72-0893609 ARCHDIOCESE OF N  0. 31,251. VALUE  NEED  TO PROVIDE FOR PERSONS  WHOLESALE  ASSISTANCE FOR PERSONS  WHOLESALE  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  NEED  TO PROVIDE FOOD  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  OR PERSONS  OR PERSONS  OR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  OR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  OR PERSONS  OR PERSONS  OR PERSONS  NEED	BITON ROOM, BIT 70021	72 1003310	301(0)(3)	· ·	31,403.	, VIIIOI		
NEW ORLEANS, LA 70119  72-0893609 ARCHDIOCESE OF N  0. 31,251. VALUE  NEED  TO PROVIDE FOR PERSONS  NEW ORLEANS, LA 70119  72-0893609 ARCHDIOCESE OF N  0. 31,251. VALUE  NEED  TO PROVIDE FOR PERSONS  WHOLESALE  ASSISTANCE FOR PERSONS  WHOLESALE  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  NEED  TO PROVIDE FOOD  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  OR PERSONS  OR PERSONS  OR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  OR PERSONS  NEED  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  OR PERSONS  OR PERSONS  OR PERSONS  NEED	ST. LEO							TO PROVIDE FOOD
FOLSOM ELEMENTARY  82144 HIGHWAY 25  FOLSOM, LA 70437  72-6001305 ST. TAMMANY PARI  0. 30,672. VALUE  TO PROVIDE FOOD  ASSISTANCE FOR PERSONS  NEED  TO PROVIDE FOOD  WHOLESALE  ASSISTANCE FOR PERSONS  WHOLESALE  ASSISTANCE FOR PERSONS  GRETNA, LA 70053  72-0893609 ARCHDIOCESE OF N  0. 30,230. VALUE  NEED	1501 ABUNDANCE ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
82144 HIGHWAY 25 FOLSOM, LA 70437  72-6001305 ST. TAMMANY PARI  0. 30,672. VALUE  ASSISTANCE FOR PERSONS NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS WHOLESALE ASSISTANCE FOR PERSONS OF PROVIDE FOOD ASSISTANCE FOR PERSONS GRETNA, LA 70053  72-0893609 ARCHDIOCESE OF N  0. 30,230. VALUE  NEED	NEW ORLEANS, LA 70119	72-0893609	ARCHDIOCESE OF N	0.	31,251.	, VALUE		NEED
82144 HIGHWAY 25 FOLSOM, LA 70437  72-6001305 ST. TAMMANY PARI  0. 30,672. VALUE  ASSISTANCE FOR PERSONS NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS WHOLESALE ASSISTANCE FOR PERSONS OF PROVIDE FOOD ASSISTANCE FOR PERSONS GRETNA, LA 70053  72-0893609 ARCHDIOCESE OF N  0. 30,230. VALUE  NEED	FOI COM FI EMPNITADY							TO PROVINE FOOD
FOLSOM, LA 70437  72-6001305 ST. TAMMANY PARI  0. 30,672. VALUE  NEED  TO PROVIDE FOOD ASSISTANCE FOR PERSONS GRETNA, LA 70053  72-0893609 ARCHDIOCESE OF N  0. 30,230. VALUE  NEED						WHOI.ESAI.E		
ST. ANTHONY ELEMENTARY (GRETNA) 901 FRANKLIN AVE GRETNA, LA 70053 72-0893609 ARCHDIOCESE OF N 0. 30,230. VALUE TO PROVIDE FOOD ASSISTANCE FOR PERSONS NEED		72-6001305	ST. TAMMANY PARI	0.	30 672.			
901 FRANKLIN AVE GRETNA, LA 70053  72-0893609 ARCHDIOCESE OF N  0. 30,230. VALUE  ASSISTANCE FOR PERSONS NEED		12 111211						
GRETNA, LA 70053 72-0893609 ARCHDIOCESE OF N 0. 30,230. VALUE NEED	ST. ANTHONY ELEMENTARY (GRETNA)							TO PROVIDE FOOD
	901 FRANKLIN AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
CHRISTIAN FELLOWSHIP FULL GOSPEL TO PROVIDE FOOD	GRETNA, LA 70053	72-0893609	ARCHDIOCESE OF N	0.	30,230.	, VALUE		NEED
TO TROVIDE FOOD	CHRISTIAN FELLOWSHIP FILL. GOSPEL							TO PROVIDE FOOD
5816 E JUDGE PEREZ DR WHOLESALE ASSISTANCE FOR PERSONS						WHOLESALE		ASSISTANCE FOR PERSONS IN
VIOLET, LA 70092 72-1375232 501(C)(3) 0. 30,212.VALUE NEED		72-1375232	501(C)(3)	0.	30,212.			

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. CLETUS ELEMENTARY 3610 CLAIRE AVE GRETNA, LA 70053	72-0893609	ARCHDIOCESE OF N	0.	30,040.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
THE SALVATION ARMY GNO SHELTER 4526 SOUTH CLAIBORNE AVE NEW ORLEANS, LA 70125-5008	58-0660607	501(C)(3)	0.	29,787.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
BROCK ELEMENTARY 259 BRAKEFIELD STREET SLIDELL, LA 70458	72-6001305	ST. TAMMANY PARI	0.	28,962.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
ST. CLEMENT OF ROME CHURCH 4317 RICHLAND AVE METAIRIE, LA 70002	53-0196617	501(C)(3)	0.	28,890.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
MADISONVILLE JUNIOR HIGH 106 CEDAR STREET MADISONVILLE, LA 70447	72-6001305	ST. TAMMANY PARI	0.	28,769.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
UNITED CHURCHES OF ALGIERS 1111 NEWTON ST NEW ORLEANS, LA 70114	23-7204473	501(C)(3)	0.	28,728.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
OUR LADY DIVINE PROVIDENCE 1000 N STARRETT RD METAIRIE, LA 70003	72-0408966	501(C)(3)	0.	28,654.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ULL CAMPUS CUPBOARD 210 ST. MARY BLVD LAFAYETTE, LA 70504	72-6034836	GOVERNMENT	0.	28,519.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
BONNABEL HIGH SCHOOL 2801 BRUIN DR. KENNER, LA 70065	72-6000592	JEFFERSON PARISH	0.	28,384.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HYNES - UNO CAMPUS 6101 CHATHAM AVE NEW ORLEANS, LA 70122	46-5737261	ORLEANS PARISH G	0.	27,908.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
ST. JOHN REGIS CATHOLIC CHURCH 232 MAIN ST ARNAUDVILLE, LA 70512	72-0467516	501(C)(3)	0.	27,873.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
MARIGNY ELEMENTARY 1715 VIOLA STREET MANDEVILLE, LA 70448	72-6001305	ST. TAMMANY PARI	0.	27,148.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS INTEED
MERCY ENDEAVORS SENIORS 457 JACKSON AVE NEW ORLEANS, LA 70130	26-0502228	501(C)(3)	0.	27,103.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
ST. PAUL HIGH SCHOOL (COVINGTON) 917 S JAHNCKE COVINGTON, LA 70433	72-0893609	ARCHDIOCESE OF N	0.	26,904.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
THE WILLOW SCHOOL ELEMEMTARY 7315 WILLOW ST. NEW ORLEANS, LA 70118	46-5737261	ORLEANS PARISH G	0.	26,704.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
RESURRECTION 4861 ROSALIA DR NEW ORLEANS, LA 70127	72-0893609	ARCHDIOCESE OF N	0.	26,643.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
VISITATION OF OUR LADY 3520 AMES BLVD MARRERO, LA 70072	72-0893609	ARCHDIOCESE OF N	0.	26,618.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
CABRINI HIGH 1400 MOSS ST NEW ORLEANS, LA 70119	72-0893609	ARCHDIOCESE OF N	0.	26,487.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN

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Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (f) Method of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant organization or government valuation non-cash assistance or assistance if applicable cash grant noncash (book, FMV, assistance appraisal, other) MONTELEONE JR HIGH TO PROVIDE FOOD 63000 BLUE MARLIN DR WHOLESALE ASSISTANCE FOR PERSONS IN 26,312. VALUE MANDEVILLE, LA 70448 72-6001305 ST. TAMMANY PARI 0. NEED STXTH WARD ELEMENTARY TO PROVIDE FOOD 72360 HTGHWAY 41 WHOLESALE ASSISTANCE FOR PERSONS IN PEARL RIVER, LA 70452 72-6001305 ST. TAMMANY PARI 0 26,310. VALUE ST. CHRISTOPHER ELEMENTARY TO PROVIDE FOOD 3924 DERBIGNY ST WHOLESALE ASSISTANCE FOR PERSONS IN METAIRIE, LA 70001 72-0893609 ARCHDIOCESE OF N 0. 26,217, VALUE NEED TO PROVIDE FOOD ST. BENILDE ELEMENTARY 1801 DIVISION ST WHOLESALE ASSISTANCE FOR PERSONS IN METAIRIE, LA 70001 72-0893609 ARCHDIOCESE OF N 0 26,195. VALUE SEASONS THE GREENLEAF TO PROVIDE FOOD 301 DARREL ST. WHOLESALE ASSISTANCE FOR PERSONS IN 84-3826846 501(C)(3) NEED LAFAYETTE, LA 70501 25,905, VALUE 0. FIFTH WARD JUNIOR HIGH TO PROVIDE FOOD 81419 HTGHWAY 21 WHOLESALE ASSISTANCE FOR PERSONS IN BUSH LA 70431 72-6001305 ST. TAMMANY PARI 25,621. VALUE NEED 0. OUR LADY OF THE LAKE ELEMENTARY TO PROVIDE FOOD 316 LAFITTE ST WHOLESALE ASSISTANCE FOR PERSONS IN 72-0893609 ARCHDIOCESE OF N 25 591. VALUE NEED MANDEVILLE LA 70448 0. TAKE PAWS RESCUE TO PROVIDE FOOD WHOLESALE 2730 BANKS ST ASSISTANCE FOR PERSONS IN 25,409. VALUE NEW ORLEANS, LA 70119 47-4269005 501(C)(3) 0. NEED INFANT JESUS OF PRAGUE CHURCH TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 700 MAPLE AVE WHOLESALE HARVEY, LA 70058 72-0795263 501(C)(3) 25 346. VALUE NEED 0.

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TABERNACLE OF HOPE CENTER 925 W BROUSSARD ROAD LAFAYETTE, LA 70506	58-0742249	501(C)(3)	0.	25,209.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
BEN FRANKLIN HIGH SCHOOL 2001 LEON C. SIMON BLVD NEW ORLEANS, LA 70122	46-5737261	ORLEANS PARISH G	0.	25,131.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. MARY'S NATIVITY 3492 NIES ST RACELAND, LA 70394	72-0893609	ARCHDIOCESE OF N	0.	24,823.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. MATTHEW THE APOSTLE ELEMENTARY 10021 JEFFERSON HWY RIVER RIDGE, LA 70123	72-0893609	ARCHDIOCESE OF N	0.	24,522.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
BEACON LIGHT INTERNATIONAL BAPTIST CATHEDRAL - 1937 MIRABEAU AVE - NEW ORLEANS, LA 70122	72-0907747	501(C)(3)	0.	24,418.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
CHAHTA-IMA ELEMENTARY 27488 PICHON ROAD LACOMBE, LA 70445	72-6001305	ST. TAMMANY PARI	0.	24,213.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
MAGNOLIA TRACE ELEMENTARY 1405 HIGHWAY 1088 MANDEVILLE, LA 70448	72-6001305	ST. TAMMANY PARI	0.	24,101.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
THE WILLOW SCHOOL HIGH SCHOOL 5624 FRERET ST. NEW ORLEANS, LA 70115	46-5737261	ORLEANS PARISH G	0.	24,035.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
MANDEVILLE JUNIOR HIGH 639 CARONDELET STREET MANDEVILLE, LA 70448	72-6001305	ST. TAMMANY PARI	0.	23,823.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED

Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (f) Method of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant or assistance organization or government if applicable cash grant noncash valuation non-cash assistance (book, FMV, assistance appraisal, other) OUR LADY OF PROMPT SUCCOR TO PROVIDE FOOD (WESTWEGO) - 531 AVENUE A -WHOLESALE ASSISTANCE FOR PERSONS IN 23,636. VALUE WESTWEGO, LA 70094 72-0893609 ARCHDIOCESE OF N 0. NEED BEN FRANKLIN ANNEX TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 3649 LAUREL ST. WHOLESALE NEW ORLEANS, LA 70115 46-5737261 ORLEANS PARTSH G 0 23,434. VALUE THE SALVATION ARMY GNO FOOD PANTRY TO PROVIDE FOOD 4546 SOUTH CLAIBORNE AVE WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70125-5008 58-0660607 501(C)(3) 0. 22,840. VALUE NEED TO PROVIDE FOOD ST. CHARLES CATHOLIC HIGH 100 DOMINICAN DR WHOLESALE ASSISTANCE FOR PERSONS IN 72-0893609 ARCHDIOCESE OF N 0 22,793. VALUE NEED LA PLACE, LA 70068 RENEW REINVENTING ED. (DOLORES T. TO PROVIDE FOOD AARON ACADEMY) - 10200 CURRAN RD. WHOLESALE ASSISTANCE FOR PERSONS IN NEED - NEW ORLEANS, LA 70127 80-0419622 501(C)(3) 0. 22,694. VALUE RIVERDALE HIGH SCHOOL TO PROVIDE FOOD 240 RIVERDALE DRIVE WHOLESALE ASSISTANCE FOR PERSONS IN 22,603. VALUE NEW ORLEANS, LA 70121 72-6000592 JEFFERSON PARISH NEED 0. ST. ANDREW THE APOSTLE TO PROVIDE FOOD 3131 ETON ST WHOLESALE ASSISTANCE FOR PERSONS IN 72-0893609 ARCHDIOCESE OF N NEED NEW ORLEANS LA 70131 0. 22 490. VALUE TO PROVIDE FOOD DEPAUL COMMUNITY HEALTH CENTER-ORDER AHEAD - 3201 SHORT ST - NEW WHOLESALE ASSISTANCE FOR PERSONS IN 22,042. VALUE ORLEANS, LA 70118 72-1332678 501(C)(3) 0. NEED PITCHER JUNIOR HIGH TO PROVIDE FOOD 415 S. JEFFERSON AVE. WHOLESALE ASSISTANCE FOR PERSONS IN COVINGTON, LA 70433 72-6001305 ST. TAMMANY PARI 21 812. VALUE NEED 0.

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Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) SOUTH CAMERON HIGH SCHOOL TO PROVIDE FOOD 753 OAK GROVE HWY WHOLESALE ASSISTANCE FOR PERSONS IN 21,537. VALUE GRAND CHENIER, LA 70643 72-6000251 GOVERNMENT 0. NEED WESTLAKE UNITED METHODIST CHURCH TO PROVIDE FOOD 704 JOHNSON ST WHOLESALE ASSISTANCE FOR PERSONS IN WESTLAKE, LA 70669 72-0708154 RELIGIOUS ENTITY 0 21,019, VALUE TANGIPAHOA EOC TO PROVIDE FOOD 114 NORTH LAUREL STREET WHOLESALE ASSISTANCE FOR PERSONS IN AMITE, LA 70422 72-6001371 501(C)(3) 0. 20,992, VALUE NEED TO PROVIDE FOOD ST. CHARLES PARISH DEPT OF COMM SERV / ST. ROSE - 608 MOCKINGBIRD WHOLESALE ASSISTANCE FOR PERSONS IN LANE - SAINT ROSE, LA 70087 72-6001208 ST CHARLES PARIS 0 20,789. VALUE TO PROVIDE FOOD ACADIA PARISH ANIMAL SHELTER 1534 WEST 2ND ST WHOLESALE ASSISTANCE FOR PERSONS IN NEED CROWLEY, LA 70526 72-6000008 ACADIA PARISH GO 20,774. VALUE 0. CENTRAL CITY COMMUNITY OUTREACH TO PROVIDE FOOD 2211 4TH, STREET WHOLESALE ASSISTANCE FOR PERSONS IN 20,748. VALUE NEW ORLEANS, LA 70113 27-1238290 501(C)(3) NEED 0. OUR LADY OF PROMPT SUCCOR TO PROVIDE FOOD (CHALMETTE) - 2305 FENELON -WHOLESALE ASSISTANCE FOR PERSONS IN CHALMETTE LA 70043 72-0893609 ARCHDIOCESE OF N NEED 0. 20 660 VALUE TO PROVIDE FOOD MARY OUEEN OF PEACE 1501 W CAUSEWAY APPROACH WHOLESALE ASSISTANCE FOR PERSONS IN 20,476. VALUE MANDEVILLE, LA 70471 72-0893609 ARCHDIOCESE OF N 0. NEED ST. EDWARD THE CONFESSOR TO PROVIDE FOOD 4901 W METAIRIE AVE WHOLESALE ASSISTANCE FOR PERSONS IN METAIRIE, LA 70001 72-0893609 ARCHDIOCESE OF N 20 039 VALUE NEED 0.

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Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant noncash non-cash assistance (book, FMV, assistance appraisal, other) VOLUNTEERS OF AMERICA - VOA GAYOSO TO PROVIDE FOOD COMMUNITY HOME - 209 S GAYOSO ST WHOLESALE ASSISTANCE FOR PERSONS IN 72-0709750 501(C)(3) 19,907, VALUE NEW ORLEANS, LA 70119 0. NEED GOOD SAMARITAN FOOD BANK -TO PROVIDE FOOD RACELAND - 2084 HWY 182 -WHOLESALE ASSISTANCE FOR PERSONS IN RACELAND, LA 70394 53-0196617 501(C)(3) 0 19,889. VALUE ARCHBISHOP HANNAN TO PROVIDE FOOD 71324 HWY 1077 WHOLESALE ASSISTANCE FOR PERSONS IN COVINGTON, LA 70433 72-0893609 ARCHDIOCESE OF N 0. 19,410, VALUE NEED TO PROVIDE FOOD RENEW REINVENTING ED. (SCHAUMBURG ELEMENTARY) - 9501 GRANT ST. -WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70127 80-0419622 501(C)(3) 0 19,311. VALUE TO PROVIDE FOOD ARCHBISHOP CHAPELLE HIGH 8800 VETERANS BLVD WHOLESALE ASSISTANCE FOR PERSONS IN 72-0893609 ARCHDIOCESE OF N NEED METAIRIE, LA 70003 18,893, VALUE 0. HOLY ROSARY ELEMENTARY TO PROVIDE FOOD 12925 E MATN WHOLESALE ASSISTANCE FOR PERSONS IN LAROSE LA 70373 72-0893609 ARCHDIOCESE OF N 18,840. VALUE NEED 0. ALTON ELEMENTARY TO PROVIDE FOOD 38276 NORTH 5TH AVE WHOLESALE ASSISTANCE FOR PERSONS IN 72-6001305 ST. TAMMANY PARI NEED SLIDELL LA 70460 0. 18 551. VALUE TO PROVIDE FOOD ST. MARGARET MARY 1050 ROBERT RD WHOLESALE ASSISTANCE FOR PERSONS IN SLIDELL, LA 70458 72-0893609 ARCHDIOCESE OF N 0. 18 345. VALUE NEED OUR LADY OF PERPETUAL HELP TO PROVIDE FOOD WHOLESALE ASSISTANCE FOR PERSONS IN (KENNER) - 524 MINOR ST - KENNER LA 70062 72-0893609 ARCHDIOCESE OF N 18 283 VALUE NEED 0.

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Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. STEPHEN ELEMENTARY 4310 CHESTNUT ST					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70115	72-0893609	ARCHDIOCESE OF N	0.	18,228.	VALUE		NEED
ST. CHARLES PARISH DEPT OF COMM SERV / NEW SARPY - 14564 RIVER RD. - NEW SARPY, LA 70078	72-6001208	ST CHARLES PARIS	0.	18,165.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. RITA ELEMENTARY (HARAHAN) 194 RAVAN AVE HARAHAN, LA 70123	72-0893609	ARCHDIOCESE OF N	0.	18,148.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
RENEW REINVENTING ED. (LAUREL ACADEMY) - 820 JACKSON AVE NEW ORLEANS, LA 70130	80-0419622	501(C)(3)	0.	17,787.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
OUR LADY OF LOURDES 365 WESTCHESTER PL SLIDELL, LA 70458	72-0893609	ARCHDIOCESE OF N	0.	17,739.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
CAROLYN PARK MIDDLE 35708 LIBERTY DRIVE SLIDELL, LA 70460	72-6001305	ST. TAMMANY PARI	0.	17,468.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
HOLY GHOST COMMUNITY DINER 742 WALNUT ST. OPELOUSAS, LA 70570	72-6000519	501(C) 3	0.	17,457.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
NOBLE MINDS INSTITUTE FOR WHOLE CHILD LEARNING - 1333 S. CARROLTON AVE NEW ORLEANS, LA 70118	46-5737261	ORLEANS PARISH G	0.	17,187.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
UNITED WAY OF SOUTHEAST LOUISIANA 2401 CANAL ST NEW ORLEANS, LA 70119	72-0471369	501(C)(3)	0.	17,119.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. PETER RESERVE 188 WEST 7TH ST RESERVE, LA 70084	72-0893609	ARCHDIOCESE OF N	0.	16,898.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
TRINITY CHRISTIAN COMMUNITY CENTER 3908 JOLIET ST. NEW ORLEANS, LA 70118	72-0689114	501(C)(3)	0.	16,603.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
TERREBONNE PARISH CONSOLIDATED GOVERNMENT - 4800 HWY 311 - HOUMA, LA 70360	72-6001390	TERREBONNE PARIS	0.	16,268.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
BOYS AND GIRLS CLUB NEW IBERIA 430 E PERSHING ST NEW IBERIA, LA 70560	72-0940072	501(C)(3)	0.	16,033.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
PALMETTO ELEMENTARY 235 RIDEAU ROAD PALMETTO, LA 71358	72-6001257	ST LANDRY PARISH	0.	15,906.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
THE WILLOW SCHOOL - MIDDLE 5625 LOYOLA AVE. NEW ORLEANS, LA 70115	46-5737261	ORLEANS PARISH G	0.	15,832.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
HANDS ON NEW ORLEANS 2515 CANAL STREET NEW ORLEANS, LA 70119	26-2281213	501(C)(3)	0.	15,520.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
CONCERNED CITIZENS FOR A BETTER ALGIERS - 1409 NUNEZ ST - NEW ORLEANS, LA 70114	72-1105360	501(C)(3)	0.	15,222.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
BOYS AND GIRLS CLUB - COVINGTON 1200 W 27TH AVE COVINGTON, LA 70433	72-0648695	501(C)(3)	0.	14,939.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED

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Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	nedule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOLUNTEERS OF AMERICA GNO-VOA							TO PROVIDE FOOD
1002 NAPOLEON AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70115	72-0709750	501(C)(3)	0.	14,604.			NEED
·				,			
GRAND CAILLOU MIDDLE SCHOOL							TO PROVIDE FOOD
2161 GRAND CAILLOU RD					WHOLESALE		ASSISTANCE FOR PERSONS IN
HOUMA, LA 70363	72-6001392	TERREBONNE PARIS	0.	14,592.	VALUE		NEED
POPE JOHN PAUL II HIGH SCHOOL							TO PROVIDE FOOD
1901 JAGUAR DR					WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70461	72-0893609	ARCHDIOCESE OF N	0.	14,442.			NEED
				,			
BOYS AND GIRLS CLUB LAFAYETTE							TO PROVIDE FOOD
1000 MARIE ANTOINETTE ST.					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70506	72-0940072	501(C)(3)	0.	14,356.	VALUE		NEED
DAVOY LAGUED WEDDE							
BAYOU LACOMBE MIDDLE					WHOLESALE		TO PROVIDE FOOD
27527 ST. JOSEPH STREET LACOMBE, LA 70445	72_6001305	ST. TAMMANY PARI	0.	14,300.			ASSISTANCE FOR PERSONS IN NEED
HACOMBE, HA /0445	72-0001303	51. TANNANI FARI	0.	14,300.	VALUE		NEED
ST. SCHOLASTICA ACADEMY							TO PROVIDE FOOD
122 S MASSACHUSETTS ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
COVINGTON, LA 70433	72-0893609	ARCHDIOCESE OF N	0.	14,191.	VALUE		NEED
NEW HOPE COMMUNITY CHURCH					WIOT BOAT B		TO PROVIDE FOOD
2715 GADSON	34-2004956	E01/G\/3\	0.	14,130.	WHOLESALE		ASSISTANCE FOR PERSONS IN NEED
KENNER, LA 70065	34-2004936	501(C)(3)	0.	14,130.	VALUE		NEED
GEORGE W. CARVER LEARNING CENTER							TO PROVIDE FOOD
337 GUM ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
HAHNVILLE, LA 70057	72-6001209	ST. CHARLES PARI	0.	14,121.	VALUE		NEED
BOYS AND GIRLS CLUB LAKE CHARLES							TO PROVIDE FOOD
3521 GRIENWICH BLVD	72 0040050	E01/G)/2)	_	12.000	WHOLESALE		ASSISTANCE FOR PERSONS IN
LAKE CHARLES, LA 70607	72-0940072	DUT(C)(3)	0.	13,990.	ANTOR		NEED Schodulo I (Form 990

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAPLACE ELEMENTARY							TO PROVIDE FOOD
393 GREENWOOD DR.					WHOLESALE		ASSISTANCE FOR PERSONS IN
LA PLACE, LA 70068	72-6001236	ST JOHN THE BAPT	0.	9,707.			NEED
							TO DROVED TOOD
FAIRVIEW ELEMENTARY SCHOOL					WIND BOAT B		TO PROVIDE FOOD
3955 GERTSNER MEMORIAL DRIVE	72 6000235	ONI CACTEU DADICU	0	0 544	WHOLESALE		ASSISTANCE FOR PERSONS IN
LAKE CHARLES, LA 70607	72-6000235	CALCASIEU PARISH	0.	9,544.	VALUE		NEED
ST. LANDRY CHARTER SCHOOL							TO PROVIDE FOOD
1203 BURR LN					WHOLESALE		ASSISTANCE FOR PERSONS IN
OPELOUSAS, LA 70571	85-4087429	501(C)(3)	0.	9 490.	VALUE		NEED
				,			
CHRISTOPHER HOMES, INC PLACE							TO PROVIDE FOOD
DUBOURG HOME - 201 RUE DUBOURG -					WHOLESALE		ASSISTANCE FOR PERSONS IN
LA PLACE, LA 70068	72-0840673	501(C)(3)	0.	9,407.	VALUE		NEED
CAMP ADVENTURES							TO PROVIDE FOOD
105 MEDICAL PARK DR					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70508	81-2805292	501(C)(3)	0.	9,261.	VALUE		NEED
FIFTH WARD ELEMENTARY 158 PANTHER DR.					WHOLESALE		TO PROVIDE FOOD
RESERVE, LA 70084	72_6001236	ST JOHN THE BAPT	0.	0 163	WHOLESALE VALUE		ASSISTANCE FOR PERSONS IN NEED
REDERVE, DA 70004	72 0001230	DI COIN THE BALL	· ·	3,103.	VALOE		NEED
ESPERANZA CHARTER SCHOOL							TO PROVIDE FOOD
4407 S CARROLLTON AVENUE					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70119	20-2024597	501(C)(3)	0.	8 965.	VALUE		NEED
,				, , , , , , , , , , , , , , , , , , , ,			
TEEN TRANSFORMATION PALACE							TO PROVIDE FOOD
7521 WEST BANK EXPRESSWAY STE. D					WHOLESALE		ASSISTANCE FOR PERSONS IN
MARRERO, LA 70072	20-0608852	501(C)(3)	0.	8,902.	VALUE		NEED
ARTHUR ASHE CHARTER SCHOOL							TO PROVIDE FOOD
1456 GARDENA DR					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70112	72-1409800	501(C)(3)	0.	8,531.	VALUE		NEED

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(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOODMERE ELEMENTARY							TO PROVIDE FOOD
3191 ALEX KORNMAN BLVD					WHOLESALE		ASSISTANCE FOR PERSONS IN
HARVEY, LA 70058	72-6000592	JEFFERSON PARISH	0.	8,478.	VALUE		NEED
COMMUNITY WORKS - FQ							TO PROVIDE FOOD
721 ST. PHILLIP ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70116	26-4472656	501(C)(3)	0.	8,447.	VALUE		NEED
LAKE PONTCHARTRAIN							TO PROVIDE FOOD
3328 HWY. 51					WHOLESALE		ASSISTANCE FOR PERSONS IN
LA PLACE, LA 70068	72-6001236	ST JOHN THE BAPT	0.	8,434.			NEED
ANNUNCIATION ELEMENTARY							TO PROVIDE FOOD
511 AVENUE C					WHOLESALE		ASSISTANCE FOR PERSONS IN
BOGALUSA, LA 70427	72-0893609	ARCHDIOCESE OF N	0.	8,384.			NEED
VOLUNTEERS OF AMERICA -VOA			-	, ,			
CONSTANCE COMMUNITY HOM - 5005							TO PROVIDE FOOD
CONSTANCE ST - NEW ORLEANS, LA					WHOLESALE		ASSISTANCE FOR PERSONS IN
70115	72-0709750	501(C)(3)	0.	8,244.	VALUE		NEED
BRIDGEDALE ELEMENTARY SCHOOL							TO PROVIDE FOOD
808 ZINNIA DR					WHOLESALE		ASSISTANCE FOR PERSONS IN
METAIRIE, LA 70001	72-6000592	JEFFERSON PARISH	0.	8,074.	VALUE		NEED
NEW BEGINNING CHURCH							TO PROVIDE FOOD
100 E UNIVERSITY AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
HAMMOND, LA 70401	82-3063961	GOVERNMENT	0.	8,035.	VALUE		NEED
ST. MARY MAGDALEN CHRISTIAN							TO PROVIDE FOOD
SERVICE CENTER - 701 CHEVIS ST -					WHOLESALE		ASSISTANCE FOR PERSONS IN
ABBERVILLE, LA 70510	72-0522760	501(C)(3)	0.	7,878.			NEED
BOYS AND GIRLS CLUB ABBEVILLE							TO PROVIDE FOOD
301 A A COMEAUX MEMORIAL DR					WHOLESALE		ASSISTANCE FOR PERSONS IN
ABBEVILLE, LA 70510	72-0940072	501(C)(3)	0.	7,863.			NEED

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY WORKS - CAMP ST							TO PROVIDE FOOD
1400 CAMP ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70130	26-4472656	501(C)(3)	0.	7,811.			NEED
THRIVE							TO PROVIDE FOOD
3600 DESIRE PKWY					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70126	26-1824498	501(C)(3)	0.	7,771.			NEED
INDEPENDENCE ELEMENTARY							TO PROVIDE FOOD
221 TIGER AVENUE					WHOLESALE		ASSISTANCE FOR PERSONS IN
INDEPENDENCE, LA 70443	72-6001372	TANGIPAHOA PARIS	0.	7,650.			NEED
BOYS & GIRLS CLUB SLIDELL UNIT							TO PROVIDE FOOD
705 DEWEY DR.					WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70458	72-0928014	501(C)(3)	0.	7,648.			NEED
CCANO - HEALTH GUARDIANS/CIARA							TO PROVIDE FOOD
INDEP. LIVING - 1424 DANTE ST -					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70118	72-0408911	501(C)(3)	0.	7,625.			NEED
GREATER GOOD HOPE BAPTIST CHURCH							TO PROVIDE FOOD
47 CATHY ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NORCO, LA 70079	72-1011913	501(C)(3)	0.	7,574.			NEED
MARK'S ANIMAL RESCUE, INC							TO PROVIDE FOOD
28026 RIVER RD					WHOLESALE		ASSISTANCE FOR PERSONS IN
MOUNT HERMON, LA 70450	83-2758443	501(C)(3)	0.	7,473.			NEED
TERRYTOWN ELEMENTARY							TO PROVIDE FOOD
550 E. FOREST LAWN DR.					WHOLESALE		ASSISTANCE FOR PERSONS IN
GRETNA, LA 70056	72-6000592	JEFFERSON PARISH	0.	7,471.			NEED
BOYS AND GIRLS CLUB - WESTBANK							TO PROVIDE FOOD
900 10TH ST.					WHOLESALE		ASSISTANCE FOR PERSONS IN
GRETNA, LA 70053	72-0928014	501(C)(3)	0.	7,252.	VALUE		NEED

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ORLEANS AND ACADIANA

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Page 1 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (f) Method of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant noncash (book, FMV, assistance appraisal, other) UNITED WAY OF ACADIANA TO PROVIDE FOOD 215 E PINHOOK RD WHOLESALE ASSISTANCE FOR PERSONS IN 7,159, VALUE LAFAYETTE, LA 70501 72-0513639 501(C)(3) 0. NEED LIVING WORD CHRISTIAN CENTER TO PROVIDE FOOD 1701 RYAN ST WHOLESALE ASSISTANCE FOR PERSONS IN LAKE CHARLES, LA 70601 72-1384022 501(C)(3) 0 7,055, VALUE EAST ST. JOHN ELEMENTARY TO PROVIDE FOOD 400 ORY DRIVE WHOLESALE ASSISTANCE FOR PERSONS IN LA PLACE, LA 70068 72-6001236 ST JOHN THE BAPT 0. 7,049. VALUE NEED TO PROVIDE FOOD EMILY C. WATKINS 1880 HWY, 44 WHOLESALE ASSISTANCE FOR PERSONS IN RESERVE, LA 70084 72-6001236 ST JOHN THE BAPT 0 7,024, VALUE WASHINGTON PARISH ANIMAL SHELTER TO PROVIDE FOOD 23046 YACC RD WHOLESALE ASSISTANCE FOR PERSONS IN 72-6001458 GOVERNMENT NEED FRANKLINTON, LA 70438 6,983. VALUE 0. SCOTT MIDDLE SCHOOL TO PROVIDE FOOD 116 MARTE STREET WHOLESALE ASSISTANCE FOR PERSONS IN 6,967. VALUE SCOTT LA 70583 72-1250421 LAFAYETTE PARISH NEED 0. MICKEY MOUSE HEAD START SCHOOL TO PROVIDE FOOD PANTRY - 105 TJ HATCHERSON ST -WHOLESALE ASSISTANCE FOR PERSONS IN NEED BALDWIN LA 70514 13-5562279 501(C)(3) 0. 6 670. VALUE PILGRIM GROVE BAPTIST CHURCH TO PROVIDE FOOD 1110 GRACE ST. WHOLESALE ASSISTANCE FOR PERSONS IN 6,537. VALUE MORGAN CITY, LA 70380 72-0471378 501(C)(3) 0. NEED CHRISTOPHER HOMES, INC. -TO PROVIDE FOOD CHRISTOPHER INN - 2110 ROYAL ST -WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70116 53-0196617 501(C)(3) 6 302 VALUE NEED 0.

Schedule I (Form 990) ORLEANS AND ACADIANA 72-0956468

(a) Name and address of	<b>(b)</b> EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(2) = 11	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
TRINITY CHRISTIAN COMMUNITY							TO PROVIDE FOOD
3908 JOLIET ST.					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70118	72-0689114	501(C)(3)	0.	6,055.			NEED TOK TERSONS II
BOYS AND GIRLS CLUB GRANBERRY							TO PROVIDE FOOD
121 S WASHINGTON ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70501	72-0940072	501(C)(3)	0.	6,051.			NEED
LIVINGSTON COLLEGIATE ACADEMY							TO PROVIDE FOOD
7301 DWYER ROAD					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70126	80-0601507	501(C)(3)	0.	6,009.			NEED
SOULCARE OUTREACH MINISTRIES							TO PROVIDE FOOD
446 N STERLING ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70501	87-1422644	501(C)(3)	0.	5,872.			NEED
ST. ROSE ELEMENTARY							TO PROVIDE FOOD
230 PIRATE DRIVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
ST. ROSE, LA 70087	72-6001209	ST. CHARLES PARI	0.	5,475.			NEED
JOHN L. ORY							TO PROVIDE FOOD
182 WEST FIFTH ST.					WHOLESALE		ASSISTANCE FOR PERSONS IN
LA PLACE, LA 70068	72-6001236	ST JOHN THE BAPT	0.	5,445.	VALUE		NEED
VOLUNTEERS OF AMERICA -VOA OLYMPIA							TO PROVIDE FOOD
COMMUNITY HOME - 118 S OLYMPIA ST					WHOLESALE		 ASSISTANCE FOR PERSONS IN
- NEW ORLEANS, LA 70119	72-0709750	501(C)(3)	0.	5,426.	VALUE		NEED
GRACE KING HIGH SCHOOL							TO PROVIDE FOOD
4301 GRACE KING PL					WHOLESALE		ASSISTANCE FOR PERSONS IN
METAIRIE, LA 70002	72-6000592	JEFFERSON PARISH	0.	5,417.	VALUE		NEED
BRIDGE MINISTRIES							TO PROVIDE FOOD
512 N UNIVERSITY AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70506	80-0066525	501(C)(3)	0.	5,397.	VALUE		NEED

Schedule I (Form 990)

Page 1

ADIANA						72-0956468 Page
Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	urt II.)	T
<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
72-6000641	GOVERNMENT	0.	5,392.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
72-6001209	ST. CHARLES PARI	0.	5,358.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
72-6001091	PLAQUEMINES PARI	0.	5,226.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
72-0496863	501(C)(3)	0.	5,190.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
53-0196617	501(C)(3)	0.	5,081.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
72-6001209	ST. CHARLES PARI	0.	5,026.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
	72-6001209 72-6001091 72-0496863	(b) EIN (c) IRC section	Assistance to Domestic Organizations and Domestic Go           (b) EIN         (c) IRC section if applicable         (d) Amount of cash grant           72-6000641         GOVERNMENT         0.           72-6001209         ST. CHARLES PARI         0.           72-6001091         PLAQUEMINES PARI         0.           72-0496863         501(C)(3)         0.           53-0196617         501(C)(3)         0.	(b) EIN         (c) IRC section if applicable         (d) Amount of cash grant         (e) Amount of noncash assistance           72-6000641         GOVERNMENT         0.         5,392.           72-6001209         ST. CHARLES PARI         0.         5,358.           72-6001091         PLAQUEMINES PARI         0.         5,226.           72-0496863         501(C)(3)         0.         5,190.           53-0196617         501(C)(3)         0.         5,081.	(b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance (b) EIN (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance (b) EIN (b) EIN (b) EIN (c) IRC section (c) EIN (c) EI	Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)  (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance (f) Method of valuation (book, FMV, appraisal, other)  72-6000641 GOVERNMENT 0. 5,392. VALUE  72-6001209 ST. CHARLES PARI 0. 5,358. VALUE  72-6001091 PLAQUEMINES PARI 0. 5,226. VALUE  72-0496863 501(c)(3) 0. 5,190. VALUE  53-0196617 501(c)(3) 0. 5,081. VALUE  WHOLESALE WHOLESALE WHOLESALE WHOLESALE WHOLESALE WHOLESALE WHOLESALE

Schedule I (Form 990) 2022

ORLEANS AND ACADIANA 72-0956468

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
					TO PROVIDE FOOD ASSISTANCE FOR
					PERSONS IN NEED - 52,752
OOD ASSISTANCE - HOME DELIVERIES	4220	0.	82,821.	WHOLESALE VALUE	POUNDS
					TO PROVIDE FOOD ASSISTANCE FOR
					PERSONS IN NEED - 670,074
OOD ASSISTANCE - MOBILE MARKETS AND PANTRY	53606	0.	1,052,016.	WHOLESALE VALUE	POUNDS
					TO PROVIDE FOOD ASSISTANCE FOR
OOD ASSISTANCE - HOLIDAY DISTRIBUTION	260	0.	5,102.	WHOLESALE VALUE	PERSONS IN NEED - 3,250 POUNDS

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

SECOND HARVEST'S 501(C)3 AND GOVERNMENTAL AGENCIES ARE SUBJECT TO PERIODIC

INSPECTIONS (MONITORING VISITS) TO ASSURE THAT AGENCIES MEET ALL

REQUIREMENTS FOR MEMBERSHIP, AS OUTLINED IN THE MEMBER AGENCY HANDBOOK, AND

TO FIND WAYS THAT WE CAN SERVE OUR AGENCIES BETTER. EACH YEAR, A

REPRESENTATIVE OF THE FOOD BANK WILL VISIT EACH AGENCY, THE MONITORING

VISIT IS TO UPDATE THE AGENCY'S STATUS WITH THE FOOD BANK, AND AN EFFORT TO

BUILD UPON AND FURTHER THE RELATIONSHIP BETWEEN THE FOOD BANK AND THE

AGENCY. USUALLY AN APPOINTMENT WILL BE SET. SECOND HARVEST RESERVES THE

Schedule I (Form 990) 2022

Page 2

### SECOND HARVEST FOOD BANK GREATER NEW

ORLEANS AND ACADIANA 72-0956468 Schedule I (Form 990) Page 2 Part IV | Supplemental Information RIGHT TO INSPECT ANY AGENCY WITHOUT PRIOR NOTIFICATION. MONITORING VISITS CONSIST OF INSPECTIONS OF THE STORAGE AREAS AND REQUIRED RECORDS. THE INFORMATION GATHERED DURING THE VISIT IS RECORDED ON A STANDARD MONITORING FORM. SOME OF THE NON-501(C)3 AGENCIES AND NON-GOVERNMENTAL AGENCIES ARE SCHOOLS IN WHICH WE STORE AND DISTRIBUTE THE NATIONAL SCHOOL LUNCH COMMODITIES TO AND THEY ARE NOT REQUIRED TO HAVE PERIODIC INSPECTIONS. REMAINING AGENCIES ARE UNINCORPORATED CHURCHES/HOUSES OF WORSHIP WHICH ARE REQUIRED TO FOLLOW THE SAME PERIODIC INSPECTIONS AND GUIDELINES AS THE 501(C)3 AGENCIES. SCHEDULE I, PART III SECOND HARVEST SPONSORS FOOD DISTRIBUTIONS AT VARIOUS SITES IN ITS SERVICE AREA IN RESPONSE TO THE FOOD NEEDS IN THE COMMUNITY. THE NUMBER OF RECIPIENTS REPORTED IN PART III, COLUMN B WAS ESTIMATED BASED UPON 12.5 LBS OF FOOD PER PERSON, BASED ON DISTRIBUTIONS OF 25 LB FOOD BOXES FOR 2 PEOPLE.

### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

SECOND HARVEST FOOD BANK GREATER NEW ORLEANS AND ACADIANA

Employer identification number 72-0956468

	ORLEANS AND ACADIANA	72-0930400		
Pa	rt I Questions Regarding Compensation		_	
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal L	se		
	Travel for companions Payments for business use of personal resider	nce		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, ch	ef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
_	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		Х
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
_	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		х
	trastees, and officers, including the OLO/Executive Director, regarding the items checked of fine rate			
2				
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation comp	ittee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		Х
	Any related organization?			Х
-	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
•	contingent on the net earnings of:			
а	The organization?	6a		Х
				X
D	Any related organization?  If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
′		7		Х
_	not described on lines 5 and 6? If "Yes," describe in Part III	7		Α
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			

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

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2022

ORLEANS AND ACADIANA 72-0956468

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) NATALIE JAYROE	(i)	243,119.	0.	0.	6,084.	14,061.	263,264.	0,
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0,	0,
(2) E. ELISHA DARCEY	(i)	139,601.	0.	0.	4,756.	10,836.	155,193.	0.
VICE PRESIDENT AND COO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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ORLEANS AND ACADIANA

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 1A:
GROSS-UP PAYMENTS WERE MADE TO EMPLOYEES TWICE DURING THE FISCAL YEAR. ONE
BONUS GROSS-UP PAYMENT WAS MADE IN DECEMBER 2022 TO ALL EMPLOYEES AS A
HOLIDAY BONUS. A SECOND GROSS-UP BONUS PAYMENT WAS MADE IN MAY 2023 TO ALL
EMPLOYEES TO CELEBRATE VARIOUS SUCCESSES THROUGHOUT THE ORGANIZATION AND
THANK ALL TEAM MEMBERS FOR THEIR HARD WORK AND DEDICATION TO THE MISSION.
PART I, LINE 1B:
THERE IS NO WRITTEN POLICY COVERING TIMING OR DOLLAR AMOUNT FOR BONUS PAY.
THE STATE OF THE ORGANIZATION, CASH FLOWS, AND MISSION RESPONSE ARE ALL
CONSIDERED WHEN DETERMINING TIMING AND DOLLAR AMOUNT TO SHOW APPRECIATION
TO EMPLOYEES BY GIVING BONUSES. THE TIMING AND AMOUNT ARE RECOMMENDED BY
THE CHIEF HUMAN RESOURCE OFFICER AND CHIEF FINANCIAL OFFICER, AND APPROVED
BY THE CHIEF EXECUTIVE OFFICER.

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

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

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SECOND HARVEST FOOD BANK GREATER NEW ORLEANS AND ACADIANA

Employer identification number 72-0956468

Historical artifacts  Scientific specimens  Archeological artifacts  Other ( EQUIPMENT ) X 3 99,452. COST  Cother ( GROCERY GIFT CA ) X 1,187 52,363. FACE VALUE OF CARD  Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement  Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  If "Yes," describe the arrangement in Part II.  Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  If "Yes," describe in Part II.  Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  If "Yes," describe in Part II.  The organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	Par	LI	ıy	es of Property							
2 Art. Historical treasures					Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de		_	S
2 Art. Historical treasures	1	Art -	Works	of art							
3 At - Fractional interests	2										
A Books and publications											
5 Clothing and household goods											
6 Cars and other vehicles					Х		10,795.	COST			
7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 10 Securities - Publicly traded 10 Securities - Publicly traded 11 Securities - Publicly traded 12 Securities - Publicly traded 13 Securities - Publicly traded 14 Securities - Publicly traded 15 Securities - Publ							, -				
8 Intellectual property 9 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Commercial 19 Food inventory 19 Food inventory 10 Drugs and medical supplies 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ( GROCERY GIFT CA ) X 1,187 52,363, PACE VALUE OF CARD 27 Other ( GROCERY GIFT CA ) X 1,187 52,363, PACE VALUE OF CARD 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  10 If "Yes," describe the arrangement in Part II.  30 Does the organization hard III.  31 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,											
9 Securities - Publicly traded 10 Securities - Partnership, LLC, or trust interests 12 Securities - Partnership, LLC, or trust interests 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 21 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ( EQUIPMENT ) X 1 3 99,452, COST 26 Other ( GROCERY GIFT CA ) X 1,187 52,363, FACE VALUE OF CARD 27 Other ( ) 28 Other ( ) 30 During the year, did the organization completed Form 8283, Part V, Donee Acknowledgement for which the organization completed Form 8283, Part V, Donee Acknowledgement for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 28 During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30 During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  30 During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  30 During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  30 December 18 December 29 Dec											
10 Securities - Closely held stock											
11 Securities - Partnership, LLC, or trust interests  12 Securities: Miscellaneous  13 Qualified conservation contribution - Historic structures  14 Qualified conservation contribution - Other.  15 Real estate - Residential  16 Real estate - Other  18 Collectibles  19 Food inventory  10 Drugs and medical supplies  21 Taxidermy  21 Taxidermy  22 Historical artifacts  23 Scientific specimens  24 Archeological artifacts  25 Other ( EQUITMENT ) X 3 99,452. Cost  26 Other ( EQUITMENT ) X 1,187 52,363. FACE VALUE OF CARD  27 Other ( GROCERY GIFT CA ) X 1,187 52,363. FACE VALUE OF CARD  28 Other ( ) Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement  29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement  29 Lift Yes, ' describe the arrangement in Part II.  30 Does the organization three or the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  30 If 'Yes,' describe the arrangement in Part II.  31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 I Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 I Yes,' describe in Part II.  32 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,											
trust interests  2. Securities - Miscellaneous  3. Qualified conservation contribution - Historic structures  4. Qualified conservation contribution - Other  4. Qualified conservation contribution - Other  5. Real estate - Residential  6. Real estate - Commercial  7. Real estate - Other  8. Collectibles  9. Drugs and medical supplies  20. Drugs and medical supplies  21. Taxidermy  22. Historical artifacts  23. Scientific specimens  24. Archeological artifacts  25. Colter ( GROCERY GIPT CA ) X 1,187 52,363, FACE VALUE OF CARD  27. Other ( GROCERY GIPT CA ) X 1,187 52,363, FACE VALUE OF CARD  28. Other ( GROCERY GIPT CA ) X 1,187 52,363, FACE VALUE OF CARD  30. During the year, did the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement  30. During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  8. If "Yes," describe the arrangement in Part II.  10. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  10. If "Yes," describe in Part II.  11. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  12. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,											
12 Securities · Miscellaneous 13 Qualified conservation contribution · Historic structures 14 Qualified conservation contribution · Other 15 Real estate · Residential 16 Real estate · Other 17 Real estate · Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ( £QUIPMENT ) X 3 99,452. COST 26 Other ( £QUIPMENT ) X 1,187 52,363. PACE VALUE OF CARD 27 Other ( £QUIPMENT ) X 1,187 52,363. PACE VALUE OF CARD 28 Other ( ) Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Uring the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 29 If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 30 If "Yes," describe in Part II. 31 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	••										
13 Qualified conservation contribution - Historic structures	12										
Historic structures    A Qualified conservation contribution - Other											
14 Qualified conservation contribution - Other  15 Real estate - Residential  16 Real estate - Commercial  17 Real estate - Other  18 Collectibles  19 Food inventory  20 Drugs and medical supplies  21 Taxidermy  22 Historical artifacts  23 Scientific specimens  24 Archeological artifacts  25 Other ( GROCERY GIFT CA )  27 Vother ( GROCERY GIFT CA )  28 Other ( GROCERY GIFT CA )  29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement  29 Nuring the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  20 If "Yes," describe the arrangement in Part II.  31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  32 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  32 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,				-1							
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must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II.  31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 X  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  32a X  b If "Yes," describe in Part II.  33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,							=			Yes	No
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contributions?  b If "Yes," describe in Part II.  33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,				• • • • •	•	·	•	LIUI IS !	31	Λ	
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					olumn (c) foi	r a type of property	for which column (a) is che	cked			
describe in Part II.	55				O.G. 101	a type of property	To Willott Colditilit (a) is CHE	Jilou,			

## SCHEDULE O (Form 990)

Department of the Treasury

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022
Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

SECOND HARVEST FOOD BANK GREATER NEW ORLEANS AND ACADIANA

Employer identification number 72-0956468

PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ADVOCACY, EDUCATION AND DISASTER RESPONSE, FORM 990, PART VI, SECTION A, LINE 6: SECOND HARVEST OF GREATER NEW ORLEANS AND ACADIANA HAS ONE CLASS OF MEMBERSHIP, AND THE SOLE MEMBER OF THE CORPORATION IS THE ARCHBISHOP OR ADMINISTRATOR OF THE ARCHDIOCESE OF NEW ORLEANS. FORM 990, PART VI, SECTION A, LINE 7A: THE CORPORATE MEMBER HAS THE POWER TO APPOINT OR REMOVE THE MEMBERS OF THE BOARD OF DIRECTORS. THE CORPORATE MEMBER ALSO HAS THE POWER TO APPOINT OR REMOVE THE CHAIRMAN OR THE CEO. FORM 990, PART VI, SECTION A, LINE 7B: MEMBER OF THE CORPORATION HAS THE AUTHORITY TO HIRE/FIRE THE CEO TO APPOINT THE BOARD AND BOARD CHAIR, AND TO REVISE THE ARTICLES AND BY-LAWS. FORM 990, PART VI, SECTION B, LINE 11B: REVIEWED BY AUDIT COMMITTEE, FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY THE BOARD OF DIRECTORS ARE ASKED TO READ AND SIGN THE POLICY. FORM 990, PART VI, SECTION B, LINE 15: COMPARISONS ARE MADE TO SIMILAR ORGANIZATIONS LOCALLY AND WITHIN OUR

NATIONAL NETWORK.

Schedule O (Form 990) 2022 Page 2 SECOND HARVEST FOOD BANK GREATER NEW Name of the organization **Employer identification number** ORLEANS AND ACADIANA 72-0956468 FORM 990, PART VI, SECTION C, LINE 19: INFORMATION IS POSTED ON THE ORGANIZATION'S WEBSITE. ALL INFORMATION IS ALSO AVAILABLE UPON REQUEST. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: IN-KIND EXPENSES -262,338. FORM 990, PART XII, LINE 2C: COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT. NO CHANGE FROM THE PRIOR YEAR.

### **SCHEDULE R** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

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

SECOND HARVEST FOOD BANK GREATER NEW

ORLEANS AND ACADIANA

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

72-0956468

Part I	Identification of Disregarded Entities. Complet	e if the organization answered "Yes	" on Form 990, Part IV, line 3	3.					
	(a)	(b)	(c)	(d)	(e)			(f)	
	Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	ome End-of-year	r assets	Direct c	ontrolling ntity	g
		-							
Part II	Identification of Related Tax-Exempt Organiza organizations during the tax year.	tions. Complete if the organization	answered "Yes" on Form 990	0, Part IV, line 34,	because it had one	or more	related tax-exer	npt	
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	1	(f) ct controlling entity	cont	<b>g)</b> 512(b)(13) rolled tity?
			,,,		501(c)(3))			Yes	No
	MAN CATHOLIC CHURCH OF THE ARCHDIOCESE	TO OPERATE AND PROVIDE							
	ORLEANS - 72-0408966, 7887 WALMSLEY	SUPPORT TO COMMUNITY		504 (5) (0)	L				
AVENUE	, NEW ORLEANS, LA 70125	SOCIAL SERVICE PROGRAMS	LOUISIANA	501(C)(3)	LINE 7	<u> </u>			Х

	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	"'' " " " 000	D 1 11 / 11 O 1 1	
 Identification of Related Organizations Taxable as a Partnership.	Complete if the organization answered	"Yes" on Form 990.	Part IV. line 34. I	because it had one or more related
	o o mproto mano organization ano more			
 organizations treated as a partnership during the tax year.				
organizations trouted do a partitioner in practing that take your				

		I		I			Т			1	_
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortionate	Code V-UBI	General	Percentage
of related organization		(state or	entity	(related, unrelated,	income	end-of-year	alloca	itions?	amount in box	managin partner	Percentage ownership
		foreign country)		(related, unrelated, excluded from tax under sections 512-514)		assets	Yes	No	20 of Schedule K-1 (Form 1065)	Voc N	7
		oodiid y)		000110110 0 12 0 1 1 1			163	140	111 (10111111000)	16314	1
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	1										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	tion b)(13) rolled tity?
		,						Yes	No

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with o	one or more rela	ated organizations listed ir	n Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х
	Gift, grant, or capital contribution to related organization(s)				1b		Х
С	Gift, grant, or capital contribution from related organization(s)				1c		Х
	Loans or loan guarantees to or for related organization(s)				1d		Х
	Loans or loan guarantees by related organization(s)				1e	Х	
f	Dividends from related organization(s)				1f		Х
g	Sale of assets to related organization(s)				1g		Х
h	Purchase of assets from related organization(s)				1h		Х
	Exchange of assets with related organization(s)				1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
1	Performance of services or membership or fundraising solicitations for related organization	on(s)			11		Х
m	Performance of services or membership or fundraising solicitations by related organization	n(s)			1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		Х
	Sharing of paid employees with related organization(s)				10		Х
р	Reimbursement paid to related organization(s) for expenses				1p	Х	
q	Reimbursement paid by related organization(s) for expenses				1q		Х
r	Other transfer of cash or property to related organization(s)				1r		Х
					1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must	ıst complete this	s line, including covered re	elationships and transaction thresholds.			
		(b) ransaction type (a-s)	(c) Amount involved	(d) Method of determining amount invo	olved		
1) T	THE ROMAN CATHOLIC CHURCH OF THE ARCHDIOCESE OF NEW ORLEANS	P	494,435.	AMOUNT PAID			
2)							
3)							
4)							
5)							

72-0956468

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(h)		(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile		Are all partners sec		Share of	Dispro	oor-	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General	or Percentage
of entity		(state or foreign	(related, unrelated,	partners sec 501(c)(3) orgs.?	total	end-of-year	allocatio	te ons?	amount in box 20	managi	ownership
•		country)	sections 512-514)	Yes No		assets	Yes	No	(Form 1065)	Yes N	
			000000000000000000000000000000000000000	162 140			1165	10	(1 01111 1000)	Tes IN	<del>`</del>
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## SECOND HARVEST FOOD BANK GREATER NEW

Schedule R	(Form 990) 2022	ORLEANS AND ACADIANA	72-0956468	Page 5
Part VII	(Form 990) 2022 Supplemental Info	rmation		
		mation for responses to questions on Schedule R. See instructions	s.	
	_	•		

EXTENDED TO MAY 15, 2024 **Exempt Organization Business Income Tax Return** Form 990-T OMB No. 1545-0047 (and proxy tax under section 6033(e)) , and ending JUN 30, 2023 For calendar year 2022 or other tax year beginning  $\ JUL\ 1$ ,  $\ 2022$ Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Name of organization ( Check box if name changed and see instructions.) Check hox if address changed. SECOND HARVEST FOOD BANK GREATER NEW **B** Exempt under section Print ORLEANS AND ACADIANA 72-0956468 EGroup exemption number (see instructions) X 501(c)(3 or Number, street, and room or suite no. If a P.O. box, see instructions. Type 7220(e) 700 EDWARDS AVENUE 408(e) 408A ]530(a) City or town, state or province, country, and ZIP or foreign postal code ]529(a) [ NEW ORLEANS, LA 70123 529A Check box if 87,008,502. C Book value of all assets at end of year an amended return. X 501(c) corporation 501(c) trust 401(a) trust Other trust State college/university Check organization type Check if filing only to Claim credit from Form 8941 Claim a refund shown on Form 2439 Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes X No If "Yes," enter the name and identifying number of the parent corporation. NATALIE JAYROE 504-734-1322 The books are in care of Telephone number Total Unrelated Business Taxable Income Part I Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) 2 Reserved 2 3 Add lines 1 and 2 3 Charitable contributions (see instructions for limitation rules) 0. 4 4 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 5 0. Deduction for net operating loss. See instructions 6 6

Total of unrelated business taxable income before specific deduction and section 199A deduction.

Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7,

Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on

Tax rate schedule or

Specific deduction (generally \$1,000, but see instructions for exceptions)

Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)

Alternative minimum tax (trusts only)

Schedule D (Form 1041)

Total. Add lines 3 through 6 to line 1 or 2, whichever applies
 LHA For Paperwork Reduction Act Notice, see instructions.

Tax on noncompliant facility income. See instructions

**Trusts.** Section 199A deduction. See instructions

Total deductions. Add lines 8 and 9

**Tax Computation** 

Other tax amounts. See instructions

1,000.

1,000.

0.

0.

7

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9

10

11

1

<u>2</u> 3

4

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11

3

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6

Subtract line 6 from line 5

Part I, line 11 from:

**Proxy tax.** See instructions

Part	III 7	Tax and Payments						
1a	Foreig	gn tax credit (corporations attach For	m 1118; trusts attach Form	1116)	1a			
b	Other	credits (see instructions)			1b			
С		ral business credit. Attach Form 3800						
d		t for prior year minimum tax (attach F						
е	Total	credits. Add lines 1a through 1d					1e	
2	Subtra	act line 1e from Part II, line 7					2	0 .
3	Other	amounts due. Check if from: Fo	orm 4255	11 Form	n 8697	Form 8866		
		o	ther (attach statement)				3	
4	Total	tax. Add lines 2 and 3 (see instruction	ons).	cludes tax pre	viously defer	red under		
	sectio	n 1294. Enter tax amount here					4	0
5	Curre	nt net 965 tax liability paid from Form	n 965-A, Part II, column (k)				5	0
6a	Paym	ents: A 2021 overpayment credited t	o 2022		6a			
b		estimated tax payments. Check if se						
С	Tax d	eposited with Form 8868			6c			
d		gn organizations: Tax paid or withheld						
е		up withholding (see instructions)						
f		t for small employer health insurance			6f			
g		credits, adjustments, and payments			_			
		Form 4136				270.		
7		payments. Add lines 6a through 6g					7	270
8		ated tax penalty (see instructions). Cl				Ш	8	
9		ue. If line 7 is smaller than the total o					9	270
10		payment. If line 7 is larger than the to			rpaid		10	270
11 Part		the amount of line 10 you want: Cre Statements Regarding Certa			tion (see in	Refunded	11	270
					•			Vaa Na
1		y time during the 2022 calendar year, a financial account (bank, securities, o						Yes No
		:N Form 114, Report of Foreign Bank						
	here	IRELAND	and i mancial Accounts. II	res, enter ti	ic name or th	c foreign country		x
2		g the tax year, did the organization re	aceive a distribution from o	r was it the ar	antor of or tr	ansferor to a		
-		n trust?						x
		s," see instructions for other forms th						
3		the amount of tax-exempt interest re				\$		
4		available pre-2018 NOL carryovers h				post-2017 NOL car	rvover	-
		n on Schedule A (Form 990-T). Don't						
5		2017 NOL carryovers. Enter the Busir					,	
		mounts shown below by any NOL cla	•	•	•			
			ctivity Code	·		e post-2017 NOL c	arryover	
			•		\$	•	•	
					\$			
6a	Did th	ne organization change its method of	accounting? (see instruction	ns)				х
b	If 6a is	s "Yes," has the organization describ	ed the change on Form 990	o, 990-EZ, 990	-PF, or Form	1128? If "No,"		
		n in Part V						.
Part	V S	Supplemental Information						
Provide	the ex	kplanation required by Part IV, line 6b	. Also, provide any other a	dditional inforr	nation. See ir	structions.		
	1	adan a saalkiaa af wanii wu I daalana khak I baya ayaw	singal this yet we including a common	vina nakadulan an	d atatamanta and	to the best of my line and a	les and halist it is	- turis
Sign		nder penalties of perjury, I declare that I have exam rrect, and complete. Declaration of preparer (other					ge and beller, it is	; true,
Here			1	DDEGIDEN	III / GEO		y the IRS discuss	
	Si	gnature of officer	Date	PRESIDEN Title	II/CEU	_	e preparer shown tructions)?	
		T .		1100	Data		_	Yes No
		Print/Type preparer's name	Preparer's signature		Date	Check if	PTIN	
Paid		KEITH TREGLE				self- employed	P013366	581
Prepa		Firm's name BOURGEOIS BENNE	TT L.L.C			Firm's EIN	72-01	
Use C	ווע	THIN CHAINS	BLVD., SUITE 1700			THIII 3 LIIV	, _ , _ , _	
		Firm's address METAIRIE, LA	•			Phone no. 50	04 831 494	9

FORM 990-T	PRE-2018	NET OPERATING	LOSS DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/13	23,438.	23,438.	0.	0.
06/30/14	78,238.	32,872.	45,366.	45,366.
06/30/15	3,101.	0.	3,101.	3,101.
06/30/17	34,577.	0.	34,577.	34,577.
06/30/18	210,537.	0.	210,537.	210,537.
NOL CARRYOV	ER AVAILABLE THIS Y	EAR	293,581.	293,581.

### **SCHEDULE A** (Form 990-T)

# **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Internal Revenue Service

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

501(c)(3) Organizations Only

A	Name of the organization SECOND HARVEST FOOD BANK GREATER ORLEANS AND ACADIANA	NEW			B Employer i		cation number
<u>c</u>	Unrelated business activity code (see instructions) 722320				<b>D</b> Sequence	:	1 of 1
<u>E</u>	Describe the unrelated trade or business CATERING						
Pa	rt I Unrelated Trade or Business Income		(A) In	come	(B) Expenses	s	(C) Net
1 2	Gross receipts or sales 3,923.	1					
	Less returns and allowances c Balance	1c		3,923.			
2	Cost of goods sold (Part III, line 8)	2		2,267.			
3	Gross profit. Subtract line 2 from line 1c	3		1,656.			1,656.
	Capital gain net income (attach Schedule D (Form 1041 or Form						
	1120)). See instructions	4a					
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b					
С	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5					
6	Rent income (Part IV)	6					
7	Unrelated debt-financed income (Part V)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Part VI)	8					
9	Investment income of section 501(c)(7), (9), or (17)						
	organizations (Part VII)	9					
10	Exploited exempt activity income (Part VIII)	10					
11	Advertising income (Part IX)	11					
12	Other income (see instructions; attach statement)	12					
13	Total. Combine lines 3 through 12	13		1,656.			1,656.
Pa	<b>Tt II</b> Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in		r limitatio	ns on ded	uctions. Dedu	ction	s must be
1	Compensation of officers, directors, and trustees (Part X)					1	
2	Salaries and wages					2	
3	Repairs and maintenance					3	
4	Bad debts					4	
5	Interest (attach statement). See instructions					5	
6	Taxes and licenses					6	
7	Depreciation (attach Form 4562). See instructions			7	2,267.		0
8	Less depreciation claimed in Part III and elsewhere on return				2,267.	8b	0.
9	Depletion					9	
10	Contributions to deferred compensation plans					10	
11	Employee benefit programs					11	
12	Excess exempt expenses (Part VIII)					12	
13	Excess readership costs (Part IX)			г сфуффики	п Э	13	23,750.
14	Other deductions (attach statement)					14	23,750.
15	Total deductions. Add lines 1 through 14					15	23,730.
16	Unrelated business income before net operating loss deduction. S column (C)				·	16	-22,094.
17	Deduction for net operating loss. See instructions					17	0.
18	Unrelated business taxable income. Subtract line 17 from line 1					18	-22,094.

⊃ac	ıe	1

Part	III Cost of Goods Sold Enter met	hod of inventory valuation	on N/A		rago <u>z</u>
1		,		1	0.
2	Purchases				0,
3	Cost of labor			3	0,
4	Additional section 263A costs (attach statement)			4	0.
5	Other costs (attach statement)		STATEMENT	5	2,267.
6	<b>Total.</b> Add lines 1 through 5			6	2,267.
7	Inventory at end of year				0,
8	Cost of goods sold. Subtract line 7 from line 6. Enter				2,267.
9	Do the rules of section 263A (with respect to property	produced or acquired fo	or resale) apply to the	organization?	Yes X No
Part	N Rent Income (From Real Property and	d Personal Propert	y Leased with R	eal Property)	
1	Description of property (property street address, city, s	state, ZIP code). Check	f a dual-use. See instr	uctions.	
	A				
	В 🔲				
	c 🗆				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
С	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here	and on Part I, line 6, c	olumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Er		ine 6, column (B)		0.
Part '	ŢS.	ee instructions)			
1	Description of debt-financed property (street address,	city, state, ZIP code). Ci	neck if a dual-use. See	instructions.	
	<u>A</u>				
	B				
	<u> </u>				
	D		В	0	
_	Out of the second finance of all a solutions of the second	Α	В	С	<u>D</u>
2	Gross income from or allocable to debt-financed				
_	property  Deductions directly connected with or allocable				
3	,				
	to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
С	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
-	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-				
•	financed property (attach statement)		0.0	24	
6	Divide line 4 by line 5	%	%	%	<u>%</u>
7	Gross income reportable. Multiply line 2 by line 6		h I line 7 a - line (A)		0.
8	Total gross income (add line 7, columns A through D)	). Enter nere and on Par	i, iine 7, column (A)	······	
^	Allocable deductions Multiply line Calby line C	Г	I	I	
9 10	Allocable deductions. Multiply line 3c by line 6 <b>Total allocable deductions.</b> Add line 9, columns A the	rough D. Enter hard and	on Part Lline 7 colu	mn (B)	0.
11	Total dividends-received deductions included in line				0.

VI Interest. Annu	<u>:</u> Jities. R	ovalties, and Re	ents fror	n Control	led Or	ganization	S (see	instruct	ions)		Page 3
		- , a.a.o.o, a.a.a 110					, ,				
Name of controlled organization		<b>2.</b> Employer identification number	dentification income (loss) pay		4. Tota	al of specified ments made 5. Part of column that is included controlling org		t of colur included Illing orga	d in the ganiza-		
							10110	91000 1110	OTTIC		
		No	nexempt (	Controlled O	ganizati	ions			•		
ir		come (loss)	9. Total of specified payments made			10. Part of column 9 that is included in the controlling organization's gross income		n the ation's	11. Deductions directly connected with income in column 10		
						3					
						Enter here	and on I	Part I,	Enter	here and or	n Part I,
VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee instri	uctions)			
			. , , , ,	2. Amou	nt of	3. Deduction	ons ected (	<b>4.</b> Set-		5. Total do and set (add cols	-asides
VESTMENT INCOME					0.		0.		0		0.
				column 2 here and o	. Enter n Part I,					Add am column here and line 9, co	5. Enter on Part I,
					0.						0.
VIII Exploited E	xempt A	ctivity Income,	Other 1	Than Adve	ertising	g Income	(see inst	ructions)			
Description of exploite	ed activity:										
Gross unrelated busin	ess incom	e from trade or busir	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2		
		•									
									3		
						<b>5</b> , 1					
									4		
									6		
			, but do no	ot enter more	e tnan th	ne amount on I	ine		_		
	1. Name of controlle organization  1. Name of controlle organization  2. Taxable Income  2. Taxable Income  2. Taxable Income  3. Description of exploited Expenses directly contine 10, column (B)	Interest, Annuities, Ro  1. Name of controlled organization  7. Taxable Income  8. I in (see Income	Interest, Annuities, Royalties, and Research organization  1. Name of controlled organization  Note: Taxable Income  8. Net unrelated income (loss) (see instructions)  1. Description of income  VESTMENT INCOME  VIII Exploited Exempt Activity Income, Description of exploited activity:  Gross unrelated business income from trade or business directly connected with production of unrelated trade or business 5 through 7  Gross income from activity that is not unrelated business attributable to income entered on line 5  Expenses attributable to income entered on line 5  Expenses attributable to income entered on line 5  Income (loss) from unrelated trade or business. See through 7  Gross income from activity that is not unrelated business attributable to income entered on line 5	Interest, Annuities, Royalties, and Rents from 2. Employer identification number (see instructions)  Nonexempt (see instructions)  Nonexempt (see instructions)  Investment Income of a Section 501(c)(7), (and income (loss)) (see instructions)  VIII Investment Income of a Section 501(c)(7), (and income (loss)) (see instructions)  VIII Exploited Exempt Activity Income, Other 1. Description of exploited activity:  Gross unrelated business income from trade or business. Ente Expenses directly connected with production of unrelated busines (loss) from unrelated trade or business. Subtract line 10, column (B)  Net income (loss) from unrelated trade or business. Subtract lines 5 through 7  Gross income from activity that is not unrelated business income Expenses attributable to income entered on line 5  Excess exempt expenses. Subtract line 5 from line 6, but do not the subtract line 5 from line 6, but do not the subtract line 5 from line 6, but do not the subtract line 5 from line 6, but do not the subtract line 5 from line 6, but do not the subtract line 5 from line 6, but do not the subtract line 5 from line 6, but do not the subtract line 5 from line 6, but do not the subtract line 5 from line 6, but do not the subtract line 5 from line 6, but do not the subtract line 5 from line 6, but do not the subtract line 5 from line 6, but do not the subtract line 5 from line 6, but do not the subtract line 5 from line 6, but do not the subtract line 5 from line 6, but do not line 5 lines 5 from line 6, but do not line 5 lines 5 from line 6, but do not line 5 lines 5 from line 6, but do not line 5 lines 5 from line 6, but do not line 5 lines 5 from line 6, but do not line 5 lines 5 from line 6, but do not line 5 lines 5 from line 6, but do not lines 5 lines	1. Name of controlled organization  1. Nonexempt Controlled Organization  1. Taxable Income  1. Nonexempt Controlled Organization  1. Taxable Income  1. Nonexempt Controlled Organization  1. Description of income  2. Amount income  3. Net unrelated income (loss)  6. Add amount income  2. Amount income  2. Amount income  2. Amount income  3. Net unrelated business income  4. Add amount income  2. Amount income  3. Net unrelated income (loss)  6. Amount income  9. Total of specified and income  1. Amount income  1. Description of income entered or business. Subtract line 3 from line lines 5 through 7  1. Organization  3. Net unrelated income (loss)  3. Net unrelated income (loss)  4. Amount income  3. Net unrelated income (loss)  6. Amount income  1. Add amount income  2. Amount income  2. Amount income  3. Net unrelated income (loss)  6. Amount income  1. Add amount income  1. Add amount income  2. Amount income  3. Net unrelated income (loss)  6. Add amount income  1. Add amount income  1. Add amount income  2. Amount income  2. Amount income  3. Net unrelated income (loss)  6. Add amount income  1. Add amount income  1. Add amount income  2. Amount income  2. Amount income  3. Net unrelated income (loss)  6. Add amount income  1. Add amount income  1. Add amount income  1. Add amount income  2. Amount income  2. Amount income  3. Net unrelated income income  4. Add amount income  6. In a must income  1. Add amount income  1. Add amount income  1	Investment Income of a Section 501(c)(7), (9), or (17) Organ  1. Description of income  2. Amount of income  2. Add amounts in column 2. Enter here and on Part I, line 9, column (A)  3. Net unrelated income (loss) (see instructions)  4. Total of specified payments made  2. Amount of income  2. Amount of income  Add amounts in column 2. Enter here and on Part I, line 9, column (A)  3. Net unrelated business income from trade or business. Enter here and on Part I, line 9, column (B)  Net income (loss) (see instructions)  1. Description of exploited activity:  2. Enter here and on Part I, line 9, column (B)  Net income (loss) (see instructions)  2. Amount of income income from trade or business. Enter here and on Part I, line 9, column (B)  Net income (loss) (see instructions)  2. Enter here and on Part I, line 9, column (B)  Net income (loss) (see instructions)  3. Net unrelated business income income entered on line 5 (such that it is not unrelated business income income expenses attributable to income entered on line 5 (such do not enter more than that it income interest income income income entered on line 6 (such do not enter more than that it income interest income inco	Interest, Annuities, Royalties, and Rents from Controlled Organizations  1. Name of controlled organization   2. Employer identification number   3. Net unrelated income (loss) (see instructions)   4. Total of specified payments made   6. Total of specified payments made   7. Total of specified controlling gross   7. Total of specified payments made   7. Total of specified payments made   7. Total of specified   7. Total o	Interest, Annuities, Royalties, and Rents from Controlled Organizations   Exempt Controlled Organization   2. Employer identification number   3. Net unrelated income (loss) (see instructions)   A. Total of specified payments made   10. Part of column that is included income (loss) (see instructions)   10. Part of column that is included income (loss) (see instructions)   10. Part of column that is included income (loss) (see instructions)   10. Part of column that is included income (loss) (see instructions)   2. Amount of line 8, column (line 8, column (line 8, column 1)   2. Amount of line 8, column (line 8, column 1)   3. Deductions (line 8, column 1)   3. Deductions (line 8, column 1)   4. Add amounts in column 2. Enter here and on Part I, line 9, column (line 9, column 1)   3. Deductions (line 2)   3. Deductions (line 3)   3.	Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)   See instructions (and income (loss) (see instructions)   See instructions (see instructio	Interest, Annuities, Royalties, and Rents from Controlled Organizations   (see instructions)	Interest, Annuities, Royalties, and Rents from Controlled Organizations   See instructions

Schedule A (Form 990-T) 2022

Part 1	ule A (Form 990-T) 2022				Page 4
4					
	Name(s) of periodical(s). Check box if reporting	ng two or more periodicals on a d	onsolidated basis	<b>5.</b>	
	A				
	В				
	c				
	D				
Enter a	amounts for each periodical listed above in the				
		Α	В	С	D
2	Gross advertising income				
	Add columns A through D. Enter here and on	Part I, line 11, column (A)			0.
а					
3	Direct advertising costs by periodical				
а	Add columns A through D. Enter here and on	·			0.
_	, taa ootaao, t aoog 2 . 2oooo aa o	(2)			
4	Advertising gain (loss). Subtract line 3 from lin	no [			
7		ile			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complet				
	lines 5 through 7, and enter zero on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is le	ess			
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain of	on			
	line 4, enter the lesser of line 4 or line 7				
_	Add line 8, columns A through D. Enter the g	· · · · · · · · · · · · · · · · · · ·	al ar zara bara an	d on	
а	-	reater of the line ba, columns to	ai or zero nere and	u on	0.
Part	X Compensation of Officers, Di	rootors and Trustoos	· · · · ·		••
rait	Compensation of Officers, Di	Sectors, and Trustees (Se	ee instructions)		
				3. Percentage of time devoted	4. Compensation
	<b>1.</b> Name	<b>2.</b> Title	2. Title		attributable to
				to business	unrelated business
(1)				%	
<del></del>				%	
(2)				I	
(2)				%	
(2) (3)				% %	
(2)				1	
(2) (3) (4)	. Enter here and on Part II, line 1			1	0.
(2) (3) (4) Total	Enter here and on Part II, line 1	oo instructions)		1	0.
(2) (3) (4)		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.
(2) (3) (4) Total		ee instructions)		1	0.

FORM 990-T (A)	OTHER	DEDUCTIONS	STATEMENT 2
DESCRIPTION			AMOUNT
PERSONNEL EXPENSES			14,834.
PROFESSIONAL SERVICES			87.
OCCUPANCY			2,145. 20.
TRANSPORTATION SUPPLIES			172.
PROGRAM EXPENSE			86.
FOOD EXPENSE			6,381.
OTHER			25.
TOTAL TO SCHEDULE A, PAR	RT II, LINE 14		23,750.
FORM 990-T (A)	COST OF GOODS	SOLD - OTHER COSTS	STATEMENT 3
DESCRIPTION			AMOUNT
DEPRECIATION			2,267.
TOTAL TO FORM 990-T, SCH	HEDULE A, LINE	5	2,267.

# **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

Business or activity to which this form relates

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form4562 for instructions and the latest information.

Identifying number

1

SECOND HARVEST FOOD BANK GREATER NEW Orleans and Acadiana 72-0956468 SCHEDULE A COGS Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Part I 1,080,000. **1** Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) Threshold cost of section 179 property before reduction in limitation 3 2,700,000. 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property 6 7 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2021 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 ... 12 13 Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during **15** Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2022 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2022 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (business/investment use only - see instructions) (f) Method (a) Classification of property (e) Convention (g) Depreciation deduction 3-year property 19a 27 991. 5 YRS. HY lsт. 2,267. 5-year property b 7-year property C 10-year property d 15-year property 20-year property 25 yrs. S/L 25-year property g S/L 27.5 yrs MM Residential rental property h 27.5 yrs MM S/L S/L MM 39 vrs. i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs. S/L 12-year b 30-year 30 yrs MM S/L С 40-vear 40 yrs MM S/L d Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 2,267. 22 Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 23 For assets shown above and placed in service during the current year, enter the

23

portion of the basis attributable to section 263A costs

Page 2

ORLEANS AND ACADIANA

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A all of Section B, and Section C if applicable

24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? Yes Nο Yes Nο (b) (c) (e) (i) (f) (g) (h) Date Business/ Basis for depreciation Elected Type of property Cost or Recovery Method/ Depreciation placed in investment (business/investment section 179 (list vehicles first) Convention deduction other basis period use only) service use percentage cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use: % % % 27 Property used 50% or less in a qualified business use % S/L · % S/L · % S/L 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (don't include commuting miles) 31 Total commuting miles driven during the year ... 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 Yes Yes Yes Yes Yes 34 Was the vehicle available for personal use No No No Yes No No No during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners **39** Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles Part VI | Amortization (b) (f) (a) (c) (d) (e) Description of costs Amortization Date amortization Amortizable Amortization for this year Code section begins amount period or percentage 42 Amortization of costs that begins during your 2022 tax year 43 **43** Amortization of costs that began before your 2022 tax year

44 Total. Add amounts in column (f). See the instructions for where to report

## **Credit for Federal Tax Paid on Fuels**

Go to www.irs.gov/Form4136 for instructions and the latest information.

SECOND HARVEST FOOD BANK GREATER NEW

Taxpayer identification number

Note: CRN is credit reference number.

72-0956468

ORLEANS AND ACADIANA

Name (as shown on your income tax return)

Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1c and 2b (type of use 13 or 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1c and 2b (type of use 13 or 14), claimant certifies that a certificate has not been provided to the credit card issuer.

#### Nontaxable Use of Gasoline

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Off-highway business use		\$ .183	<u> </u>		
b	Use on a farm for farming purposes		.183	<b></b> >		362
С	Other nontaxable use (see Caution above line 1)		.183		\$	
d	Exported		.184			411

#### **Nontaxable Use of Aviation Gasoline**

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Use in commercial aviation (other than foreign trade)		\$ .15		\$	354
b	Other nontaxable use (see Caution above line 1)		.193			324
С	Exported		.194			412
d	LUST tax on aviation fuels used in foreign trade		.001			433

#### Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye.

	Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here					
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use		\$ .243			
b	Use on a farm for farming purposes		.243	<u>J</u>	\$	360
С	Use in trains		.243			353
d	Use in certain intercity and local buses (see Caution					
	above line 1)		.17			350
е	Exported		.244			413

### Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

Claimant certifies that the kerosene did not contain visible evidence of dye.

	Clamant Continos triat the Noroconto dia not contain viole	io oriadiloc di ay	<b>.</b>			
	<b>Exception.</b> If any of the kerosene included in this claim	did contain visibl	e evidence d	of dye, attach an expla	nation and check here	<u>. L</u>
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use taxed at \$.244		\$ .243	<u> </u>		
b	Use on a farm for farming purposes		.243	<u>J</u>	\$	346
С	Use in certain intercity and local buses (see Caution					
	above line 1)		.17			347
d	Exported		.244			414
е	Nontaxable use taxed at \$.044		.043			377
f	Nontaxable use taxed at \$.219		.218			369

For Paperwork Reduction Act Notice, see the separate instructions.

Form 4136 (2022)

#### 5 Kerosene Used in Aviation

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Kerosene used in commercial aviation (other than					
	foreign trade) taxed at \$.244		\$ .200		\$	417
b	Kerosene used in commercial aviation (other than					
	foreign trade) taxed at \$.219		.175			355
С	Nontaxable use (other than use by state or local					
	government) taxed at \$.244		.243			346
d	Nontaxable use (other than use by state or local					
	government) taxed at \$.219		.218			369
е	LUST tax on aviation fuels used in foreign trade		.001			433

#### 6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel

Registration No.

Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here				
	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
Use by a state or local government	\$ .243		\$	360
<b>b</b> Use in certain intercity and local buses	.17			350

#### 7 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation)

Registration No.

Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach an explanation and check here

(b) Rate
(c) Gallons
(d) Amount of credit

a Use by a state or local government
Sales from a blocked pump
243
346
c Use in certain intercity and local buses

#### 8 Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation.

Registration No.

Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted.

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Use in commercial aviation (other than foreign trade)					
	taxed at \$.219		\$ .175		\$	355
b	Use in commercial aviation (other than foreign trade)					
	taxed at \$.244		.200			417
С	Nonexempt use in noncommercial aviation		.025			418
d	Other nontaxable uses taxed at \$.244		.243			346
е	Other nontaxable uses taxed at \$.219		.218			369
f	LUST tax on aviation fuels used in foreign trade		.001			433

Form 4136 (2022)

#### 9 Reserved for future use

	Registration No.					
	(b) Rate	(c) Gallons of alcohol	(d) Amount of credit	(e) CRN		
a Reserved for future use			\$			
<b>b</b> Reserved for future use						

## Biodiesel, Renewable Diesel, or Sustainable Aviation Fuel Mixture

Credit Registration No.

Biodiesel or renewable diesel mixtures. Claimant produced a mixture by mixing biodiesel with diesel fuel (or renewable diesel with liquid fuel (other than renewable diesel). The biodiesel used to produce the biodiesel mixture met ASTM D6751 and met EPA's registration requirements for fuels and fuel additives. The renewable diesel used to produce the renewable diesel mixture was derived from biomass, met EPA's registration requirements for fuels and fuel additives, and met ASTM D975, D396, or other equivalent standard approved by the IRS.

Sustainable aviation fuel (SAF) mixtures. Claimant produced a qualified mixture by mixing SAF with kerosene. The qualified mixture was produced by the claimant in the United States, such mixture was used by the claimant (or sold by the claimant for use) in an aircraft, such sale or use was in the ordinary course of a trade or business of the claimant, and the transfer of such mixture to the fuel tank of such aircraft occurred in the United States. The SAF used to produce the qualified mixture is the portion of liquid fuel that is not kerosene that (i) either (A) meets the specifications of one of the ASTM D7566 Annexes, or (B) meets the specifications of ASTM D1655 Annex A1, (ii) is not derived from coprocessing an applicable material (or materials derived from an applicable material) with a feedstock that is not biomass, (iii) is not derived from palm fatty acid distillates or petroleum, and (iv) has been certified in accordance with section 40B(e) as having a lifecycle greenhouse gas emissions reduction percentage of at least 50 percent. For all claims. Claimant has attached the appropriate certificates and, if applicable, appropriate reseller statements. Claimant has no reason to believe that the information in the certificate or statement is false. See the instructions for additional information and requirements.

		(b) Rate	(c) Number of gallons sold or used	(d) Amount of credit	(e) CRN
a	Biodiesel (other than agri-biodiesel) mixtures	\$ 1.00		\$	388
b	Agri-biodiesel mixtures	1.00			390
С	Renewable diesel mixtures	1.00			307
d	Sustainable aviation fuel mixtures (see instuctions)				440

#### 11 Nontaxable Use of Alternative Fuel

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See instructions. (b) Rate (e) CRN (a) Type of use (c) Gallons, (d) Amount of credit or gasoline or diesel gallon equivalents 2 1,473 \$ 270. Liquefied petroleum gas (LPG) \$ .183 419 "P Series" fuels .183 420 Compressed natural gas (CNG) .183 421 .183 422 Liquefied hydrogen Fischer-Tropsch process liquid fuel from coal (including peat) .243 423 Liquid fuel derived from biomass .243 424 425 g Liquefied natural gas (LNG) .243 435 Liquefied gas derived from biomass .183

LHA Form **4136** (2022)

#### 12 Alternative Fuel Credit

#### Registration No.

For the alternative fuel mixture credit, claimant produced a mixture by mixing taxable fuel with alternative fuel. Claimant certifies that it (a) produced the alternative fuel, or (b) has in its possession the name, address, and EIN of the person(s) that sold the alternative fuel to the claimant; the date of purchase; and an invoice or other documentation identifying the amount of the alternative fuel. The claimant also certifies that it made no other claim for the amount of the alternative fuel, or has repaid the amount to the government. The alternative fuel mixture was sold by the claimant to any person for use as a fuel or was used as a fuel by the claimant.

		(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of credit	(e) CRN
а	Liquefied petroleum gas (LPG) (see instructions)	\$ .50		\$	426
b	"P Series" fuels	.50			427
С	Compressed natural gas (CNG) (see instructions)	.50			428
d	Liquefied hydrogen (terminated after 12/31/2022)	.50			429
е	Fischer-Tropsch process liquid fuel from coal (including peat)	.50			430
f	Liquid fuel derived from biomass	.50			431
g	Liquefied natural gas (LNG) (see instructions)	.50			432
h	Liquefied gas derived from biomass	.50			436
i	Compressed gas derived from biomass	.50			437

### 13 Registered Credit Card Issuers

ıs	Registered Credit Card Issuers		Registration No	).	
		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Diesel fuel sold for the exclusive use of a state or local government	\$ .243		\$	360
b	Kerosene sold for the exclusive use of a state or local government	.243			346
С	Kerosene for use in aviation sold for the exclusive use of a state or				
	local government taxed at \$.219	.218			369

#### 14 Nontaxable Use of a Diesel-Water Fuel Emulsion

	Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See instructions.						
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN	
а	Nontaxable use		\$ .197		\$	309	
b	Exported		.198			306	

#### 15 Diesel-Water Fuel Emulsion Blending

		Registration No	).				
	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN			
Blender credit	\$ .046		\$	310			

#### 16 Exported Dyed Fuels and Exported Gasoline Blendstocks

		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$.001	\$ .001		\$	415
b	Exported dyed kerosene	.001			416

17	Total income tax credit claimed. Add lines 1 through 16, column (d). Enter here and on		
	Schedule 3 (Form 1040), line 12; Form 1120, Schedule J, line 20b; Form 1120-S, line 23c;		
	Form 1041, Schedule G, line 16b; or the proper line of other returns	17	\$ 270.
			4400

Form 4136 (2022)

## Form 8879-TF

## IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning	JUL 1	, 2022, and ending	JUN 30	, <sub>20</sub> 2 3

OMB No. 1545-0047

Department of the Treasury

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service SECOND HARVEST FOOD BANK GREATER NEW Name of filer EIN or SSN ORLEANS AND ACADIANA 72-0956468 NATALIE JAYROE Name and title of officer or person subject to tax PRESIDENT/CEO Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, 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. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_ 1b Form 990 check here ...... 1a **b Total revenue,** if any (Form 990-EZ, line 9) \_\_\_\_\_\_\_ **2b** 2a Form 990-EZ check here b Total tax (Form 1120-POL, line 22) Form 1120-POL check here 3a Tax based on investment income (Form 990-PF, Part V, line 5) 4a Form 990-PF check here 4b b Balance due (Form 8868, line 3c) Form 8868 check here ...... 5a 5b **b Total tax** (Form 990-T, Part III, line 4) Form 990-T check here ..... 6a 6b Form 4720 check here ..... 7a b Total tax (Form 4720, Part III, line 1) 7b 8a Form 5227 check here ..... **b** FMV of assets at end of tax year (Form 5227, Item D) Form 5330 check here ..... **b** Tax due (Form 5330, Part II, line 19) 9a 9b **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a Form 8038-CP check here 10b Declaration and Signature Authorization of Officer or Person Subject to Tax Under penalties of perjury, I declare that X I am an officer of the above entity or I I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the 2022 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 electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the 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 federal taxes owed on this return, and the processing the restriction of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes owed on this return, and the payment of the federal taxes of the payment of the federal taxes over the payment of the fed 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 electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | | authorize | BOURGEOIS | BENNETT, L.L.C. 70123 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen. Certification and Authentication Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification 72606870005 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

Date

Form **8879-TE** (2022)

ERO's signature

## Form **8879-TE**

# IRS e-file Signature Authorization for a Tax Exempt Entity

or calendar year 2022, or fiscal year beginning	JUL 1	, 2022, and ending	JUN 30	, 20 2 3

Do not send to the IRS. Keep for your records.

OMB No. 1545-0047

Department of the Treasury

Internal Revenue Service

Go to www.irs.gov/Form8879TE for the latest information.

Name o	f filer SECOND HARVEST FOOD	BANK GREATER NEW		EIN or SSN
	ORLEANS AND ACADIAN	A		72-0956468
Name a	nd title of officer or person subject to	tax NATALIE JAYROE		
		PRESIDENT/CEO		
Part	I Type of Return and	Return Information		
Form 5 or <b>10a</b> whiche	i330 filers may enter dollars and of below, and the amount on that line ever is applicable, blank (do not en line in Part I.	ents. For all other forms, enter whol ne for the return being filed with this	enter the applicable amount, if any, fron e dollars only. If you check the box on lin form was blank, then leave line <b>1b, 2b,</b> e return, then enter -0- on the applicable	ne 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b,
1a	Form 990 check here		rm 990, Part VIII, column (A), line 12) $\dots$	<u> </u>
<b>2</b> a	Form 990-EZ check here		rm 990-EZ, line 9)	
3a	Form 1120-POL check here		L, line 22)	
4a	Form 990-PF check here		nt income (Form 990-PF, Part V, line 5)	
5a	Form 8868 check here		s, line 3c)	5b
6a	Form 990-T check here	b Total tax (Form 990-T, Pa	art III, line 4)	6b0.
7a	Form 4720 check here	<b>b</b> Total tax (Form 4720, Pa	ırt III, line 1)	7b
8a	Form 5227 check here	b FMV of assets at end of	tax year (Form 5227, Item D)	8b
9a	Form 5330 check here	<b>b</b> Tax due (Form 5330, Par	t II, line 19)	9b
	Form 8038-CP check here		ent requested (Form 8038-CP, Part III, li	
Part		<u> </u>	ficer or Person Subject to Tax	
Under	penalties of perjury, I declare that	X I am an officer of the above e	ntity or 🔲 I am a person subject to ta	ax with respect to (name
later the payme person	an 2 business days prior to the part of taxes to receive confidential al identification number (PIN) as reck one box only	ayment (settlement) date. I also auth information necessary to answer in my signature for the electronic return	I must contact the U.S. Treasury Financi lorize the financial institutions involved in quiries and resolve issues related to the n and, if applicable, the consent to electr	n the processing of the electronic payment. I have selected a ronic funds withdrawal.
<u> </u>	I authorize BOURGEOIS BEN		to	
		ERO firm name		Enter five numbers, but do not enter all zeros
	with a state agency(ies) regular on the return's disclosure con  As an officer or person subject return. If I have indicated with IRS Fed/State program, I will expressions.	ting charities as part of the IRS Fed sent screen. t to tax with respect to the entity, I w	have indicated within this return that a /State program, I also authorize the afor will enter my PIN as my signature on the n is being filed with a state agency(ies) rure consent screen.	tax year 2022 electronically filed regulating charities as part of the
Signature	of officer or person subject to tax  Certification and A	uthentication		Date
	<b>EFIN/PIN.</b> Enter your six-digit eler r (EFIN) followed by your five-digit		72606870005  Do not enter all zeros	
submit	•		e 2022 electronically filed return indicate odernized e-File (MeF) Information for A	
ERO's s	ignature		Date	
	Do No	ERO Must Retain This I ot Submit This Form to the	Form - See Instructions IRS Unless Requested To Do S	So .

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-0047

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. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) SECOND HARVEST FOOD BANK GREATER NEW print ORLEANS AND ACADIANA 72-0956468 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 700 EDWARDS AVENUE return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW ORLEANS, LA 70123 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (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) 06 Form 8870 12 Form 990-T (corporation) NATALIE JAYROE The books are in the care of 700 EDWARDS AVENUE - NEW ORLEANS, LA 70123 Telephone No. ▶ 504-734-1322 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 🦳 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2024 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or ► X tax year beginning JUL 1, 2022 JUN 30, 2023 , and ending Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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

Form 8868 (Rev. 1-2022)

Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

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#### CIFT-620-2D (1/23) Page 1 of 4

#### Louisiana Department of Revenue

Post Office Box 91011

Baton Rouge, LA 70821-9011

LA Corporation Income Tax Return for <b>2022</b>	LA Corporation Franchise Tax Return for <b>2023</b>						
Mark	box if:						
Calendar Year filer							
Fiscal Year filer (Enter dates below) X							
Short period return (Enter of	lates below)						
Income (MMDDYY)	Franchise (MMDDYY)						
mg 070122	Begun						
B 063023	nded						

#### Mark box if:

4250239001

Enter your LA Revenue Account Number here (Not FEIN): For office use only.

Name change.

Address change.

Amended return.

Amended due to IRS audit.

Entity is not required Х to file franchise tax.

> Entity is not required to file income tax.

First time filing of this form.

Final return. Legal Name SECOND HARVEST FOOD BANK GREAT Trade Name Mailing Address 700 EDWARDS AVENUE Unit Number Unit Type ZIP City State 70123 NEW ORLEANS LAForeign Nation, if not United States (do not abbreviate)

Timely requested extension for federal income tax purposes.

					Computation of Income Tax - See instructions.	
A.	Federal Employer Identification Number	,	720956	468	1A. Louisiana net income before X 220	94
В.	Total business interest expense			0	Subchapter S corporation  1B. exclusion	0
C.	Total business interest expense deduction			0	Loss carryforward  [\$ 0 .00] less federal tax refund	0
D.	Income tax apportionment percentage		100	.00	1C. applicable to loss  [\$ 0 .00]  Attach schedule.	0
E.	Gross revenues			0	1C1. Loss carryforward utilized	0
F.	Total assets		87008	502	1D. Louisiana taxable income X 220	94
G.	NAICS code		493	100	2. Louisiana income tax	0
Н.	Enter the state abbreviation for location of the principal place of business.		:	LA	3. Nonrefundable income tax credits from Schedule NRC-P1	0
I.	Does the income of this corporation include the income of any disregarded entities?	Yes	No	X	4. Income tax after priority 1 credits	0
J.	Was the income of this corporation included in a consolidated federal income tax return?	Yes	No	X	Computation of Franchise Tax - See instructions.	
к.	If answered yes to J, enter FEIN of consolidated federal income tax return.				5A. Total capital stock, surplus, & undivided profits 831725	572
L.	Do the books of the corporation contain intercompany debt?	Yes	No	X	5B. Franchise tax apportionment 100.	00
М.	Enter the code for the federal form filed.			1	5C. Franchise taxable base 831725	572
N.	Enter the code for the type of entity.		10	)	Amount of assessed value of real and personal property in Louisiana in 2022	0
0.	Pass-through Entity Tax Election				7. Louisiana franchise tax 6	0
	IMPORTANT!				Nonrefundable franchise 8. tax credits from Schedule NRC-P1	0
	All three (3) pages of this return MUST be n completed schedules. Please sign and date 3 and remit any amount due shown on Line	the retur	n on Page		9. Franchise tax after priority 1 credits	0

3 and remit any amount due shown on Line 25, Column 3. Do not send cash.



Field Flag **DEV ID** 2249



			Net A	Amount [	Due		
$\equiv$		1	Col. 1 - Income tax		Col. 2 - Franchise tax		Col. 3 - Total
10.	Tax liability after priority 1 credits	10.	0	10.	0		
11.	Refundable credits from Schedule RC-P2	11.	0	11.	0		
12.	Tax liability after priority 2 credits	12.	0	12.	0		
13.	Overpayment after priority 2 credits	13.	0	13.	0		
14.	Nonrefundable credits from Schedule NRC-P3	14.	0	14.	0		
15.	Tax liability after priority 3 credits	15.	0	15.	0		
16A.	Overpayment after priority 2 credits	16A.	0	16A.	0		
16B.	Refundable credits from Schedule RC-P4	16B.	0	16B.	0		
16C.	Credit carryforward from prior year return	16C.	0	16C.	0		
16D.	Estimated payments	16D.	0				
16E.	Amount of extension payment	16E.	0	16E.	0		
16F.	Total refundable credits and payments	16F.	0	16F.	0		
17.	Overpayment	17.	0	17.	0	17.	0
18.	Tax due	18.	0	18.	0		
19.	Amount of Income tax overpayment applied to franchise tax			19.	0		
20.	Net Tax due			20.	0		
21.	Interest	21.	0	21.	0		
22.	Delinquent filing penalty	22.	0	22.	0		
23.	Delinquent payment penalty	23.	0	23.	0		
24.	Additional donation to The Military Family Assistance Fund	24.	0	24.	0		▼ PAY THIS AMOUNT ▼
25.	Total amount due	25.	0	25.	0	25.	0



#### IMPORTANT!

All four (4) pages of this return MUST be mailed in along with completed schedules. Please sign and date the return on Page 3 and remit any amount due shown on Line 25, Column 3. **Do not send cash.** 

Net Amount Due								
	Col. 1 - Income tax		Col. 2 - Franchise tax		Col. 3 - Total			
26. Net overpayment		26.	0	26.	0			
27. Amount of overpayment you want to donate to The Military Family Assistance Fund				27.	0			
28. Amount of overpayment to be credited to 2023 income tax				28.	0			
29. Amount of overpayment to be credited to 2024 franchise tax				29.	0			
30. Amount of overpayment to be refunded				30.	0			

Make payment to Louisiana Department of Revenue. DO NOT SEND CASH. You can pay your taxes online at: www.revenue.louisiana.gov/LaTap.

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he has any knowledge.							
Signature of Officer				Title of Officer PRESIDENT/CEO			
Print Name of Officer				Telephone	Date (mm/dd/yyyy)		
				504-734-1322			
	Print Preparer's Nai	ne EGLE	Preparer's Signatur	re	Date (mm/dd/yyyy)	Check if Self-employed	
PAID PREPARER	Firm's Name				Firm's FFIN	TO 01260T0	

BOURGEOIS BENNETT, L.L.C.

111 VETERANS BLVD., SUITE 1700,

#### IMPORTANT!

Firm's Name

Firm's Address

All four (4) pages of this return MUST be mailed in along with completed schedules. Please sign and date the return on Page 3 and remit any amount due shown on Line 25, Column 3. Do not send cash.

PTIN, FEIN, or LDR Account **Number of Paid Preparer** 

Firm's FEIN ▶

Telephone >

72-0136870

504.831.4949

For Office Use Only.



**USE ONLY** 

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P01336681







#### IMPORTANT!

All four (4) pages of this return MUST be mailed in along with completed schedules. Please sign and date the return on Page 3 and remit any amount due shown on Line 26, Column 3. **Do not send cash.** 



AII	Schedule A - Required Information						
	Concadio A Troquilos inform		T	T			
1.	At the end of the tax year, did you directly or indirectly own 50% or more of the			FEIN	Percentage		
	voting stock of any corporation or an interest of any partnership, including any entity treated as a corporation or partnership?	Yes 🗌	1				
	If yes, list the FEIN and percentage owned for the five largest percentages. Attach a		2				
	schedule listing the names, addresses, FEIN and percentage owned of all entities.	No X	3				
			4				
			5				
2.	At the end of the tax year, did any corporation, individual, partnership, trust, or		Ľ	FEIN/SSN	Percentage		
	association directly or indirectly own 50% or more of your voting stock?						
	If yes, list the FEIN or SSN and percentage owned for the five largest percentages.	Yes _	2				
	Attach a schedule listing the names, addresses, FEIN or SSN and percentage owned of all entities.						
		No X	3 4				
			-				
			5				
3.	If you answered yes to Line I on CIFT-620, list the FEIN of five of those entities.  Also, attach a schedule listing the names, addresses, and FEIN of all entities.			FEIN	Percentage		
	Also, attach a scriedule listing the names, addresses, and FEIN of all entities.	Yes	1				
			2				
		No X	3				
			4				
			5				
_	Cahadula D. Camputation of Income Tay App.						

Schedule B - Computation of Income Tax Apportionment Percentage					
Description of items used as ratios	Description of items used as ratios 1. Total amount 2. Louisiana amount				
Net sales of merchandise and/or charges for services					
A. Sales	0	0			
B. Charges for services	0	0			
C. Other gross apportionable income	0	0			
D. Total - Add the amounts in Columns 1 and 2.	0	0	100.00 %		
2. For certain oil & gas businesses only. Wages, salaries, and other personal service compensation paid during the year (see instructions).  If ratio not used, check box.	0	0	%		
3. For certain oil & gas businesses only (see instructions). Income tax pro Enter percentage from Schedule C, Line 24. If ratio not used, check be	%				
4. ONLY corporations primarily in the oil and gas business, enter ratio from	%				
5. Total of percents in Column 3	100.00 %				
6. Average of percents - Divide Line 5 by applicable number of ratios. Ent	er here and on CIFT-620, I	_ine D.	100.00 %		



22350

		Schedule D - Computa	atior	n of Louisiana Net Income			
See	instructions if separate accounting	ng method is used and check	box.	. <u>X</u>			
Totals Totals						ls	
1A.	Gross receipts	3923	.00	22. Other employee benefit plans	0	.00	
1B.	Less returns and allowances	0	.00	23. Other deductions - Attach schedule.	8916	.00	
1C.	Balance. Subtract Line 1B from Line 1A.	3923	.00	24. Total deductions - Add Lines 10 through 23.	23750	.00	
2.	Less: Cost of goods sold and/or operations - Attach schedule.	2267	.00	25. Net income from all sources - Subtract Line 24 from Line 9.	-22094	.00	
3.	Gross profit - Subtract Line 2 from Line 1C.	1656	.00	26. Allocable income from all sources:			
4.	Gross rents	0	.00	26A. Net rents and royalties from immovable or corporeal movable property	0	.00	
5.	Gross royalties	0	.00	26B. Royalties from the use of patents, trademarks, etc.	0	.00	
6.	Income from estates, trusts, partnerships	0	.00	26C. Income from estates, trusts, and partnerships	0	.00	
7.	Income from construction, repair, etc.	0	.00	26D. Income from construction, repair, etc.	0	.00	
8.	Other income - Attach schedule.	0	.00	26E. Other allocable income	0	.00	
9.	Total income - Add Lines 3 through 8.	1656	.00	26F. Allocable expenses	( 0)	.00	
10.	Compensation of officers	0	.00	26G. Net allocable income from all sources	0	.00	
11.	Salaries and wages (not deducted elsewhere)	14834	.00	27. Net income subject to apportionment - Subtract Line 26G from Line 25.	-22094	.00	
12.	Repairs	0	.00	28. Net income apportioned to Louisiana	-22094	.00	
13.	Bad debts	0	.00	29. Allocable income from Louisiana sources:			
14.	Rent	0	.00	29A. Net rents and royalties from immov- able or corporeal movable property	0	.00	
15.	Taxes and licenses - Attach schedule.	0	.00	29B. Royalties from the use of patents, trademarks, etc.	0	.00	
16.	Interest	0	.00	29C. Income from estates, trusts, and partnerships	0	.00	
17.	Charitable Contributions	0	.00	29D. Income from construction, repair, etc.	0	.00	
18.	Depreciation - Attach schedule.	0	.00	29E. Other allocable income	0	.00	
19.	Depletion - Attach schedule.	0	.00	29F. Allocable expenses	( 0)	.00	
20.	Advertising	0	.00	29G. Net allocable income from Louisiana sources	0	.00	
21.	Pension, profit sharing, stock bonus, and annuity plans	0	.00	30. Louisiana net income before loss adjustments - Add Line 28 and Line 29G.	-22094	.00	



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Schedule E - Reconciliation of Income Per Books with Income Per Return					
Net income per books	-7189114	6. Total - Add Lines 1 through 5c.	-22094		
2. Louisiana income tax	0	7. Income recorded on books this year, but not included in this return - Attach Schedule.	0		
3. Excess of capital loss over capital gains	0	Deductions in this tax return not charged against book income this year:			
Taxable income not recorded on books this year - Attach schedule	0	a. Depreciation	0		
Expenses recorded on books this year, but not deducted in this return:		b. Depletion	0		
a. Depreciation	0	c. Other - Attach Schedule	0		
b. Depletion	0	9. Total - Add Lines 7 through 8c.	0		
c. Other - Attach schedule. STMT 2	7167020	Net income from all sources per return -     Subtract Line 9 from Line 6.	-22094		

Schedule G - Liabilities and Capital from Balance Sheet					
Liabilities and Capital	1. Beginning of year	2. End of year			
1. Accounts payable	2557526	2209215			
Mortgages, notes, and bonds payable one year old or less at balance sheet date and having a maturity of one year or less from original date incurred	0	0			
Other current liabilities - Attach schedule.	0	0			
4. Loans from stockholders - Attach schedule.	0	0			
5. Due to subsidiaries and affiliates	0	0			
6. Mortgages, notes, and bonds payable more than one year old at balance sheet date or having a maturity of more than one year from original date incurred	260173	1626715			
7. Other liabilities - Attach schedule. STMT 3	16875	0			
Capital stock: a. Preferred stock	0	0			
b.Common stock	0	0			
9. Paid-in or capital surplus	0	0			
10. Surplus reserves - Attach schedule.	0	0			
11. Earned surplus and undivided profits	88207082	83172572			
12. Excessive reserves or undervalued assets	0	0			
13. Totals - Add Lines 1 through 12.	91041656	87008502			



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#### All applicable schedules must be completed.

Schedule F - Reconciliation of Federal and Louisiana Net Income	e
See R.S. 47:287.71, R.S. 47:287.73, and R.S. 47:287.82 for information.	
	Column 1
Enter the total net income calculated under federal law before special deductions.	0
a. Federal disallowed business interest expense (see instructions)	0
2. Additions to federal net income:	
a. Louisiana income tax	0
<ul> <li>B. Related members interest\intangible\management fee expenses or costs. From Form R-6950 (see instructions).</li> </ul>	0
<ul> <li>c. Donation to School Tuition Organization Credit or Donation to Qualified Foster Care Organization Credit (see instructions).</li> </ul>	0
d. Other additions - Attach schedule.	0
e. Total additions - Add Lines 2a through 2d.	0
3. Subtractions from federal net income:	
a. Bank dividends (see instructions).	0
b. All other dividends	0
c. Interest	0
d. Road Home - The amount included in federal taxable income	0
e. Louisiana depletion in excess of federal depletion	0
f. Expenses not deducted on the federal return due to Internal Revenue Code Section 280C	0
<ul> <li>g. Exempt amount of related members interest\intangible\management fee expenses or costs.</li> <li>From Form R-6950 (see instructions).</li> </ul>	0
h. Compensation for disaster services (see instructions).	0
i. Expenses not deducted on the federal return due to Internal Revenue Code Section 280E.	0
j. COVID-19 Relief Benefits	0
k. Other subtractions - Attach schedule.	0
I. Total subtractions - Add Lines 3a through 3k.	0
4. Louisiana net income from all sources - The amount should agree with Schedule D, Line 25.	0



254429

See Revenue Ruling 06-010 and Revenue Information Bulletin 13-006. **All applicable schedules must be completed.** Complete Lines 1 through 11 only if there is an end of year balance in the "Due to Subsidiaries and Affiliates" account or an **equivalent account** on the books of the corporation. All corporations must complete Lines 12 through 19.

	Schedule G-1 Computation of Franchise Tax Base	
1.	Capital Stock:	
	1A. Common Stock - Include paid-in or Capital Surplus	0
	1B. Preferred Stock - Include paid-in or Capital Surplus	0
2.	Total Capital stock - Add Lines 1A and 1B.	0
3.	Surplus and undivided profits	0
4.	Surplus reserves - Include any excessive reserves or undervalued assets	0
5.	Total - Add Lines 2, 3, and 4	0
6.	Due to subsidiaries and affiliates (Do not net with receivables)	0
7.	Deposit liabilities to affiliates - Included in the amount on Line 6	0
8.	Accounts payable less than 180 days old - Included in the amount on Line 6	0
9.	Adjusted debt to affiliates - Subtract Lines 7 and 8 from Line 6	0
10A.	If Line 9 is greater than zero, AND Line 5 is greater than or equal to zero, subtract Line 5 from Line 9. If both conditions of this line do not apply, skip to Line 10B.	0
10B.	If Line 9 is greater than zero, AND Line 5 is less than or equal to zero, subtract Line 5 from Line 9. Multiply the difference by 50 percent and enter the result here.	0
11.	Additional Surplus and Undivided Profits - See instructions	0
	Total Franchise Taxable Base	
12.	Capital Stock: Common Stock	0
	Preferred Stock	0
13.	Paid-in or capital surplus - Include items of paid-in capital in excess of par value	0
14.	Surplus reserves - Attach schedule	0
15.	Earned surplus and undivided profits	83172572
16.	Excessive reserves or undervalued assets	0
17.	Additional surplus and undivided profits - From Line 11 above	0
18.	Allowable deductions - See instructions	
19.	Total capital, surplus and undivided profits - Add Lines 12 through 17 and subtract Line 18. Also enter the total on CIFT-620, Line 5A. Round to the nearest dollar.	83172572

**Note:** All accounts on the books of the corporation should be reviewed to determine if an account is an item of capital, surplus or undivided profits. All items of capital, surplus and undivided profits must be included in the franchise taxable base. See Revenue Information Bulletin 06-026.



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Schedule H - Computation of Corporate Franchise Tax Property Ratio						
	LOCATED EVERYWHERE	LOCATED IN LOUISIANA				
	1. End of year	2. End of year				
1. Cash	1128099	1128099				
2. Notes and accounts receivable	4901786	4901786				
3. Reserve for bad debts	0 )	0 )				
4. Investment in U.S. gov. obligations	0	0				
5. Stock and obligations of subsidiaries	0	0				
6. Other investments - Attach schedule	48650608	48650608				
7. Loans to stockholders	0	0				
8. Other intangible assets - Attach schedule	173055	173055				
Accumulated depreciation	( 0 )	( 0 )				
10. Total intangible assets - Add Lines 1-9	54853548	54853548				
11. Inventories	0	0				
12. Bldgs. and other depreciable assets	31217692	31217692				
13. Accumulated depreciation	( 6443346 )	( 6443346 )				
14. Depletable assets	0	0				
15. Accumulated depletion	( 0 )	( 0 )				
16. Land	2211124	2211124				
17. Other real & tangible assets - Attach schedule	5169484	5169484				
Excessive reserves, assets not reflected on books, or undervalued assets	0	0				
19. Total real and tangible assets - Add Lines 11 through 18	32154954	32154954				
20. Total Assets - Add Lines 10 and 19	87008502	87008502				
21. Franchise tax property ratio (Line 20, Column 2 ÷ Line 20, Column 1)		100.00 %				



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Schedule I - Computation of Corporate Franchise Tax Apportionment Percentage					
Description of items used as ratios	1. Total amount	2. Louisiana amount	3. Percent		
Net sales of merchandise, charges for services, and other revenues					
A. Sales	0	0			
B. Charges for services	0	0			
C. Other Revenues:					
(i) Rents and royalties	0	0			
(ii) Dividends and interest from subsidiaries	0	0			
(iii) Other dividends and interest	0	0			
(iv) All other revenues	0	0			
D. Total - If the ratio is not used, check the box.	0	0	%		
2. Franchise tax property ratio - Enter the percentage from Schedule H, Line	100.00 %				
3. Total of applicable percents in Column 3	100.00 %				
4. Average of percents - Divide Line 3 by applicable number of ratios. Enter here	and on CIFT-620, Line 5B.		100.00 %		



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Schedule J - Calculation of Income Tax					
Enter the amount of net taxable income from CIFT-620, Line 1D. Short period filers mark this box and see the instructions.					
Column 1 Net income in each bracket	Rate	<b>Column 2</b> Tax			
	x 3.5% =				
	x 5.5% =				
	x 7.5% =				
0					
		0			
i	S box  Column 1  Net income in each bracket	Column 1 Net income in each bracket	Column 1   Net income in each bracket   Rate   Column 2   Tax		

Schedule J-1 - Pass-Through Entity Tax Election Calculation of Income Tax					
Enter the amount of net taxable income from CIFT-620, Line 1D. Short period filers mark see the instructions.	this box and				
2. Calculation of Tax	Column 1 Net income in each bracket	Rate	Column 2 Tax		
a. First \$25,000 of net taxable income		x 1.85% =			
b. Next \$75,000		x 3.5% =			
c. Over \$100,000		x 4.25% =			
3. Add the amounts in Column 1, Lines 2a through 2c and enter the result.					
4. Add the amounts in Column 2, Lines 2a through 2c. Round to the nearest dollar. Enter the result in Column 2 and on CIFT-620, Line 2.					

Schedule K - Summary of Estimated Tax Payments						
	Check number	Date	Income Tax Amount	Franchise Tax Amount		
Credit from prior year return			0	0		
2. First quarter estimated payment			0			
Second quarter estimated payment			0			
4. Third quarter estimated payment			0			
5. Fourth quarter estimated payment			0			
6. Amount of extension payment			0	0		



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	Schedule L - Calculation of Franchise Tax						
1.	Enter the amount from CIFT-620, Line 5C or Line 6, whichever is greater. Short period filers mark this box and see the instructions.	0					
2.	. Enter the amount of Line 1 or \$300,000, whichever is less.	0					
3.	. Subtract Line 2 from Line 1 and enter the result.	0					
4.	. Multiply the amount on Line 3 by \$2.75 for each \$1,000 or major fraction. Round to the nearest dollar. Enter the result here and on CIFT-620, Line 7.	0					

Schedule M - Analysis of Schedule G, Line 11, Column 2 - Earned surplus and undivided profits per books						
Balance at beginning of year	88207082	b. Stock	0			
2. Net income per books	-7189114	c. Property	0			
Other increases - Attach schedule.	2154604	6. Other decreases - Attach schedule.	0			
4. Total - Add Lines 1, 2, and 3.	83172572	7. Total - Add Lines 5a through 6.	0			
5. Distributions: a. Cash	0	Balance at end of year - Subtract Line 7 from Line 4.	83172572			

	Schedule N - Additiona	al I	nformation Required	
1.	Describe the nature of your business activity and specify your principal product or service, both in Louisiana and elsewhere.		. Indicate the date and state of incorporation.  Indicate parishes in which property is loca	01011982 LA
	Louisiana:		JEFFERSON	
	WAREHOUSING AND STORAGE			
	Elsewhere:			
	<u>NA</u>			

754439 11-06-23

22359

LOUISIANA
DEPARTMENT OF REVENUE

## Louisiana Department of Revenue Corporation Income/Franchise Tax Declaration for Electronic Filing

LA8453-C

TT TT THE Paper copies. This form must be maintained	` 4					
For calendar year 2022, or tax year beginning	JL 1 , 2022, end	ding JUN	30	_ , 2023	DI	LEASE PRINT OR TYPE
Name of Corporation						LAGE FININT ON TIFE
SECOND HARVEST FOOD BANK GR	EATER NEW ORI					
Louisiana Revenue Account Number		l		dentification	Number (	(FEIN)
4250239001			<u>9564</u>			
Street Address of Corporation		Unit Type		Un	it Number	r
700 EDWARDS AVENUE	<u> </u>					
City   St   NEW ORLEANS   LA	tate ZIP A 70123	Foreign Na	ition, if n	ot United St	ates (do n	ot abbreviate)
Doub 4 Toy Debugs Information ( )   1   1						
Part 1 - Tax Return Information (whole dollars only)				<u> </u>	<del></del>	
1 Income & Franchise tax due after Priority 1 Cred	dits (Form CIFT-620, Line	10, the sum of				00
both columns 1 and 2)				1	$\vdash$	.00.
2 Refund (Form CIFT-620, Line 30, column 3)				3		.00.
3 Total amount due (Form CIFT-620, Line 25, colu	ımn 3)			4	<del> </del>	.00.
4 Amount of payment remitted electronically				4	1	.00
Part II - Declaration of Officer (Sign only after Part I	l is completed.)					
Under penalties of perjury, I declare that I am an office		on and that the i	nformat	ion that I hav	re aiven m	ny electronic return
originator (ERO), transmitter, and/or intermediate ser sponding lines of the Louisiana 2022 Income/2023 F correct, and complete. I consent to my ERO, transmi and statements to the Louisiana Department of Reve and/or ISP an acknowledgment of receipt of transmist the reason(s) for the rejection.	ranchise tax return. To th tter, and/or ISP sending t enue. I also consent to the	e best of my kno the corporation's e Louisiana Depa	wledge return, irtment o	and belief, the this declarate of Revenue s	he corporation, accor sending my	ation's return is true, mpanying schedules, y ERO, transmitter,
	Danaston and of Davis and to				:41= .===	
X I authorize a representative of the Louisiana D Signature of Officer		Date <i>(mm/dd/yyy</i>		<u>ittacnments</u> Title	with my p	reparer.
		- are (mm,aa,yyy		RESIDE	NT/CE	:O
	L		E			.•
Part III - Declaration of Electronic Return Originat	or (ERO) and Paid Prepa	arer				
I declare that I have reviewed the above corporation's knowledge. If I am only a collector, I am not responsi the return. The corporate officer will have signed this be filed with the Louisiana Department of Revenue, a and Pub. 4163, Modernized E-File Information for Authat I have examined the above corporation's return a they are true, correct, and complete. This Paid Preparation	ble for reviewing the retu form before I submit the and have followed all othe thorized IRS E-Providers. and accompanying scheo	rn and only decla return. I will give er requirements ir If I am also the F dules and statem	are that the office of the off	this form according to the community of	curately re f all forms le Applica penalties t of my kn	flects the data on and information to tion and Participation, of perjury I declare lowledge and belief,
ERO's Use Only	To	Tr===				T
ERO's Signature	Date (mm/dd/yyyy)	X Check in paid pre		Checl	k If mployed	ERO's SSN or PTIN
X		paid pic	рагог	3011 01	прюуса	P01336681
Firm's Name (or yours if self-employed)						FEIN
BOURGEOIS BENNETT, L.L.C.						72-0136870
City			State	ZIP		Phone Number
METAIRIE			LA	70005		504.831.4949
Paid Preparer's Use only			•	•		•
Preparer's Signature	Date (mm/dd/yyyy)	Check in self-emp		Preparer's	SSN or P	TIN
Firm's Name (or yours if self-employed)						FEIN
City			State	ZIP		Phone Number

LA FORM CIFT-620 SCHEDULE D - OTHER DEDUC	TIONS	STATEMENT 1
DESCRIPTION	LOUISIANA	EVERYWHERE
PROFESSIONAL EXPENSES OCCUPANCY TRANSPORTATION SUPPLIES PROGRAM EXPENSES FOOD EXPENSE OTHER	87. 2,145. 20. 172. 86. 6,381. 25.	87. 2,145. 20. 172. 86. 6,381. 25.
TOTALS TO CIFT-620, SCHEDULE D, LINE 23	8,916.	8,916.

LA FORM CIFT-620	SCHEDULE E - BOOKED EXF	PENSES NOT ON RETURN	STATEMENT 2
DESCRIPTION			AMOUNT
INCOME RELATED TO E	XEMPT PURPOSE		7,167,020.
TOTAL TO CIFT-620,	SCHEDULE E, LINE 5C		7,167,020.
LA FORM CIFT-620	SCHEDULE G - OTHER	LIABILITIES	STATEMENT 3
LA FORM CIFT-620 DESCRIPTION	SCHEDULE G - OTHER	LIABILITIES  BEGINNING OF TAX YEAR	STATEMENT 3  END OF TAX YEAR
	SCHEDULE G - OTHER	BEGINNING OF	END OF TAX
DESCRIPTION LEASE DEPOSITS	SCHEDULE G - OTHER  SCHEDULE G, LINE 7	BEGINNING OF TAX YEAR	END OF TAX YEAR

LA FORM CIFT-620	SCHEDULES C	AND	Н -	OTHER	INVESTMENTS	STATEMENT 4
DESCRIPTION					BEGINNING OF TAX YEAR	END OF TAX YEAR
INVESTMENTS					49,494,906.	48,650,608.
TOTALS TO CIFT-620	SCHEDULE C				49,494,906.	48,650,608.

LA FORM CIFT-620 SCHEDULES C AND H - OTHER INTA	ANGIBLE ASSETS	STATEMENT 5
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
PREPAID EXPENSES	87,645.	173,055.
TOTALS TO CIFT-620, SCHEDULE C, LINE 8 SCHEDULE H, LINE 8	87,645.	173,055.
LA FORM CIFT-620 SCHEDULES C AND H - OTHER		STATEMENT 6
TANGIBLE ASSETS LOCATED E	EVERYWHERE	SIAIEMENI 0
TANGIBLE ASSETS LOCATED B DESCRIPTION	EVERYWHERE  BEGINNING OF TAX YEAR	END OF TAX YEAR
	BEGINNING OF	END OF TAX

LA FORM CIFT-620	SCHEDULE M - OTHER INCREASES	STATEMENT 7
DESCRIPTION		AMOUNT
UNREALIZED GAINS/LOSS IN-KIND		2,416,942. -262,338.
TOTAL TO CIFT-620, SCHE	DULE M, LINE 3	2,154,604.