**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 Internal Revenue Service

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

OMB No. 1545-0047							
2023							
Open to Public Inspection							
on number							

<u> </u>	or the	2023 calendar year, or tax year beginning JU	L 1, 2023 and	ending J	UN 30, 2024		
<b>B</b> c	heck if pplicable	C Name of organization SECOND HARVEST FOOD BANK GREATER	NEW		D Employer	identifica	ation number
	Addres	S ORLEANS AND ACADIANA					
F	Name change	5			72-09	956468	
	Initial return	Number and street (or P.O. box if mail is not del 700 EDWARDS AVENUE	vered to street address)	Room/suite	1	number 4-1322	
	اreturn∠ termin- ated		715 ( ; , , , , ,		G Gross receipt		124 046 707
	ated ∏Amend			124,846,787.			
H	∐return ∏Applica	group ret					
	⊥tion pendin	F Name and address of principal officer:	OUPS			rdinates?	
		SAME AS C ABOVE			H(b) Are all sub		
		mpt status: X 501(c)(3) 501(c)( ) e: WWW.NO-HUNGER.ORG	(insert no.) 4947(a)(1)	or 527	<b>⊣</b> ′		ist. See instructions
JV	number						
Pa		organization: X Corporation Trust As  Summary	sociation Other	<b>L</b> Year	of formation: 19	982   <b>M</b>	State of legal domicile; LA
	1	Briefly describe the organization's mission or most	significant activities: TO LEAD	D THE FI	GHT AGAINST	HUNGER	
Governance		AND BUILD FOOD SECURITY IN SOUTH LOUIS					
na.	2	Check this box if the organization discor	atinued its operations or dispos	sed of more	than 25% of it	s net asse	ets.
Ve	3	Number of voting members of the governing body (	Part VI, line 1a)			3	28
ဇ္		Number of independent voting members of the gov					28
∞ ∨		Fotal number of individuals employed in calendar y					159
ij		Total number of volunteers (estimate if necessary)				··· —	20176
Activities		Fotal unrelated business revenue from Part VIII, col					-73,968.
Ă		Net unrelated business taxable income from Form 9					0.
		Vot armonatou buominos taxable mosme morm ormit			Prior Year		Current Year
	8 (	Contributions and grants (Part VIII, line 1h)			84,88	9,624.	98,610,719.
Revenue	l					9,848.	1,865,170.
Ş.	ı	nvestment income (Part VIII, column (A), lines 3, 4,				1,924.	204,022.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c,				2,090.	313,341.
	l	Fotal revenue - add lines 8 through 11 (must equal				9,638.	100,993,252.
		Grants and similar amounts paid (Part IX, column (A			75,89		81,424,330.
	l	Benefits paid to or for members (Part IX, column (A			,	0.	0.
	45 (	Salaries, other compensation, employee benefits (F		7.81	8,491.	9,608,172.	
Expenses	16a l	Professional fundraising fees (Part IX, column (A), li			1,801,144.		1,675,782.
Sen	h.	Fotal fundraising expenses (Part IX, column (D), line			,		, , ,
Ä	17 (	Other expenses (Part IX, column (A), lines 11a-11d,			6.93	2,996.	9,758,456.
		Fotal expenses. Add lines 13-17 (must equal Part I)				8,752.	102,466,740.
	l	Revenue less expenses. Subtract line 18 from line			•	9,114.	-1,473,488.
		Teveride 1655 experises. Gastrast line 16 from line		Be	ginning of Curre		End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)			87,00		89,900,046.
Ass	21	Fotal liabilities (Part X, line 26)				5,930.	4,903,152.
Net	22	Net assets or fund balances. Subtract line 21 from	line 20		83,17		84,996,894.
	rt II	Signature Block			,		· · · · · · · · · · · · · · · · · · ·
Und	er penal	ties of perjury, I declare that I have examined this return,	including accompanying schedules	and statem	ents, and to the b	est of my l	knowledge and belief, it is
		, and complete. Declaration of preparer (other than office					,
			,		Ī		
Sigi	,	Signature of officer			Date		
Her	- 1	JON TOUPS, PRESIDENT/CEO					
	`	Type or print name and title					
		Print/Type preparer's name	Preparer's signature		Date	Check	PTIN
Paid		KEITH TREGLE	Troparor o orginataro			if self-employed	 1
	arer	Firm's name BOURGEOIS BENNETT, L.L.C.	Firm's		2-0136870		
	Only	Firm's address 111 VETERANS BLVD., SUITE	1700		1		
	,	METAIRIE, LA 70005			Phon	e no 504.	831.4949
May	the IF	'S discuss this return with the preparer shown above	ve? See instructions		[ 1 11011 <sup>1</sup>	2 /101	X Yes No
		Paperwork Reduction Act Notice, see the separa		2-21-23			Form <b>990</b> (2023)

<u>Form</u>	n 990 (2023) ORLEANS AND ACADIANA	72-0956468	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		🔲
1	Briefly describe the organization's mission:		
	TO LEAD THE FIGHT AGAINST HUNGER AND BUILD FOOD SECURITY IN SOUTH		
	LOUISIANA BY PROVIDING FOOD ACCESS, ADVOCACY, EDUCATION AND DISASTER		
	RESPONSE.		
2	Did the organization undertake any significant 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 on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
•	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as m	leasured by expenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others		nd
	revenue, if any, for each program service reported.	, the total expenses, al	iu
 4а	(Code:) (Expenses \$ 92,037,661. including grants of \$ 79,456,090. ) (Revenue	1 888	8 390 v
40	COMMUNITY PROGRAMS - DISTRIBUTED 42,563,874 POUNDS OF FOOD PRODUCT TO		, , , ,
	430 CHARITABLE ORGANIZATIONS THROUGHOUT 23 CIVIL PARISHES IN SOUTH		
	LOUISIANA.		
	HOUISIANA.		
	·		
4b	(Code:) (Expenses \$ 3,550,311. including grants of \$ 1,968,240. ) (Revenue	<b>*</b> \$	161.
	CHILDREN PROGRAMS - DISTRIBUTED 754,764 POUNDS OF FOOD PRODUCT TO 189		
	CHARITABLE ORGANIZATIONS THROUGHOUT 18 CIVIL PARISHES IN SOUTH		
	LOUISIANA.		
	·		
4c	(Code:) (Expenses \$	* \$	)
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses 95,587,972.		

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# Form 990 (2023) 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	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		,,
_	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	l _		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
_	Schedule D, Part III	8		
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?			
40	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40	х	
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	Λ	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
_	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
_	Part VI	11a	Λ	
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	446	х	
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11b		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
ч	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	110		<del>                                     </del>
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
_	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	110		
•	the organization's siability 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,			
	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			
	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,"			
	complete Schedule G, Part III	19	Х	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

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# Form 990 (2023) 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	<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	—
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		├──
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		-
	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			۱
	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%			
<b></b>	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
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	07		x
20	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		A
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):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?   If			
а		28a		x
h	"Yes," complete Schedule L, Part IV	28b		x
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		<u> </u>
·	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in noncash 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? <i>If</i> "Yes," <i>complete</i>	-		
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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	L
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	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?			
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				_
	Check if Schedule O contains a response or note to any line in this Part V			╙
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

ORLEANS AND ACADIANA

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Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 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? 2h х 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). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 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 Organizations that may receive deductible contributions under section 170(c). 7 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 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 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 (2023) 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

to line bu, bu, or 100 below, describe the circumstances, processes, or changes on deficultie of dec instructions.		
Check if Schedule O contains a response or note to any line in this Part VI	X	l

#### Section A. Governing Body and Management Yes No 28 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 28 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe 12c Х on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a 15b Other officers or key employees of the organization 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 arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Own website X Upon request \_\_ Other (explain on Schedule O) Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records JON TOUPS - 504-734-1322 700 EDWARDS AVENUE, NEW ORLEANS, LA 70123

Form 990 (2023) ORLEANS AND ACADIANA 72-0956468 Page **7** 

## 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.
- 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.

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

- 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.

(A)	(B)	(C)		(D)	(E)	(F)				
Name and title	Average		not c	heck		than o		Reportable	Reportable	Estimated
	hours per week	box, unless person is both an officer and a director/trustee)					tee)	compensation from	compensation from related	amount of other
	(list any	ector						the	organizations	compensation
	hours for related	Individual trustee or director	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	truste	Institutional trustee		yee	Highest compensated employee		1099-NEC)	1039-NEO)	and related
	below	vidual	tution	Je.	Key employee	lest co	ner	,		organizations
	line)	ibul	Insti	Officer	Key	High	Former			
(1) NATALIE JAYROE	40.00	-							_	
PRESIDENT AND CEO	1 00			Х				213,811.	0.	22,032.
(2) DIRK WILD	1.00	.,							100 037	15 105
DIRECTOR	40.00	Х						0.	182,837.	15,195.
(3) E. ELISHA DARCEY VICE PRESIDENT AND COO	40.00	1		х				150,601.	0.	16,509.
(4) JOHN A SILLARS	40.00			Λ				130,001.	0.	10,303.
CHIEF STRATEGY OFFICER	10.00	1				x		152,322.	0.	9,007.
(5) SALLY MONTAGUE	40.00									- ,
CHIEF FINANCIAL OFFICER		1		х				129,609.	0.	21,090.
(6) KRISTEN R. HOOK	40.00							,		,
CHIEF PHILANTHROPY OFFICER						х		129,294.	0.	17,451.
(7) BRANDY S BYRD	40.00									
CHIEF HUMAN RESOURCE OFFIC						Х		115,908.	0.	6,700.
(8) HEATHER S SWEENEY	40.00									
DIRECTOR OF DEVELOPMENT						Х		100,886.	0.	11,215.
(9) PAUL SCELFO	40.00	1								
CHIEF REGIONAL OFFICER						Х		103,613.	0.	4,706.
(10) MAMIE JACKSON	40.00	_								
DIRECTOR OF OPERATIONS						Х		100,713.	0.	4,570.
(11) ROBERT MARKS	1.00	ł								•
DIRECTOR  (12) KDIGERY ALDERGON	2 00	Х	_					0.	0.	0.
(12) KRISTEN ALBERTSON VICE CHAIR	3.00	x		х				0.	0.	0
(13) LYNNE BURKART	3.00	Λ		Λ				0.	0.	0.
TREASURER	3.00	x		x				0.	0.	0.
(14) LUKE CLARY	1.00								•	
DIRECTOR	1.00	х						0.	0.	0.
(15) WALLY GUNDLACH	1.00									
DIRECTOR		х						0.	0.	0.
(16) RUPA JOLLY	1.00									
DIRECTOR		х						0.	0.	0.
(17) TODD LAMBERT	3.00									
SECRETARY		Х		Х				0.	0.	0.

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Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	Hiç	ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)		n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other		
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional 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) AYESHA MOTWANI	1.00									
DIRECTOR		Х						0.	0.	0.
(19) DONNA RICHARDSON	1.00									
DIRECTOR		Х						0.	0.	0.
(20) NANCY MORAGAS	1.00									
DIRECTOR		Х						0.	0.	0.
(21) NICK KARL	3.00									
PAST CHAIR		Х		Х				0.	0.	0.
(22) JUSTIN BACK	1.00									
DIRECTOR		Х						0.	0.	0.
(23) VERY REV. DAVID CARON, O.P., D.	1.00									
DIRECTOR		Х						0.	0.	0.
(24) G. BEN JOHNSON	1.00									
DIRECTOR		Х						0.	0.	0.
(25) ROBERT SHENINGER	1.00									
DIRECTOR		Х						0.	0.	0.
(26) BERTRAND WILSON	3.00									
CHAIR		х		Х				0.	0.	0.
1b Subtotal								1,196,757.	182,837.	128,475.
c Total from continuation sheets to Part VI							-	0.	0.	0.
d Total (add lines 1b and 1c)								1,196,757.	182,837.	128,475.

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 line 1a? If "Yes," complete Schedule J for such individual 3 Х 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 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services Х rendered to the organization? If "Yes." complete Schedule J for such person

#### **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.

<b>(A)</b> Name and business address	(B) Description of services	(C) Compensation
FORET CONTRACTING GROUP, LLC		
P.O. BOX 70, THIBODAUX, LA 70302	DEVELOPMENT	1,648,095.
SOUTHLAND TRUCK LEASING LLC		
P. O. BOX 1450, GARY, LA 70359	TRUCK LEASING	552,198.
JOHN HOFFMAN		
1308 LAKE POINTE AVE., ZACHARY, LA 70791	FARMER	446,003
NINA TRUITT		
1632 ESTALOTE AVE., HARVEY, LA 70058	FARMER	368,744.
SYSCO NEW ORLEANS LLC		
1451 RIVER OAKS WEST, HARAHAN, LA 70123	FOOD DISTRIBUTION	325,131.
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	5	
COR DADE ULT COCETON A COMMINSTERN CURRENCE	· · · · · · · · · · · · · · · · · · ·	_ 000

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Form 990 ORLEANS AND ACADIANA 72-0956468

1 01111 000	ID ACADIANA								72-0956	168
Part VII Section A. Officers, Directors,	Trustees, Key En	nplo	yee	s, aı	nd H	lighe	est (	Compensated Employe	es (continued)	
(A)	(B)	(D)	(E)	(F)						
Name and title	Average	(C) Position						Reportable	Reportable	Estimated
	hours	(check all the			all that apply)			compensation	compensation	amount of
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	or director				empl		organization	(W-2/1099-MISC)	from the
	hours for related	e or d	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	Individual trustee	Institutional trustee		yee	Highest compensated employee				organizations
	below	dualt	ution	70	Key employee	est co	er			organizatione
	line)	Indiv	Instit	Officer	Key e	Highe	Former			
(27) CATHY KANTER BART	1.00									
DIRECTOR		х						0.	0.	0.
(28) JULIE BORSCH	1.00									
DIRECTOR		х						0.	0.	0.
(29) ERIC DANOS	1.00									
DIRECTOR		х						0.	0.	0.
(30) DANA J HENRY	1.00									
DIRECTOR		х						0.	0.	0.
(31) DANA BELAIRE TOPHAM	1.00									
DIRECTOR		х						0.	0.	0.
(32) PAULA WATERS	1.00									
DIRECTOR		х						0.	0.	0.
(33) LANG J LE	1.00									
DIRECTOR		Х						0.	0.	0.
(34) MACHELLE PAYNE	1.00									
DIRECTOR		Х						0.	0.	0.
(35) SALLY BOYCE RINEHART	1.00									
DIRECTOR		х						0.	0.	0.
(36) DENNIS STINE	1.00									
DIRECTOR		х						0.	0.	0.
(37) RACHEL TARAVELLA	1.00									
DIRECTOR		х						0.	0.	0.
(38) JAIMME' COLLINS	1.00									
DIRECTOR		х						0.	0.	0.
(39) FATHER HARRY BUGLER	1.00									
DIRECTOR		Х						0.	0.	0.
(40) DEKE CARBO	1.00									
DIRECTOR		Х						0.	0.	0.
(41) BILLY FREIBERG	1.00									
DIRECTOR		Х						0.	0.	0.
(42) DANA HENRY	1.00									
DIRECTOR		х	L	L_	L	L	L	0.	0.	0.
(43) MICHAEL HULEFELD	1.00									
DIRECTOR		Х						0.	0.	0.
(44) DARVELLE HUTCHINS	1.00									
DIRECTOR		х						0.	0.	0.
(45) BILL KILLINGER	1.00									
DIRECTOR		х	L		L	L	L	0.	0.	0.
(46) NORMA JEAN MCCLAIN	1.00									
DIRECTOR		х	L_		L			0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, aı	nd H	ligh	est (	Compensated Employe	ees (continued)	
(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average hours	(cl	neck	Pos	ition		ly)	Reportable compensation from	Reportable compensation from related	Estimated amount of
	per week (list any hours for related organizations below	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee		the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
	line)	Individ	Institu	Officer	Кеу еп	Highes	Former			
(47) NICOLE MONCRIEF DIRECTOR	1.00	х						0.	0.	0.
Total to Part VII, Section A, line 1c										

Form 990 (2023) ORLEANS AND Part VIII Statement of Revenue

		Check if Schedule O contains	a response (	or note to any line	e in this Part VIII			
		Check ii Conedule C contains	a response (	Si floto to arry line	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
		- · · · ·		200 120				300010113 0 12 0 14
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns		300,139.				
Gra		Membership dues						
ts, An		Fundraising events						
a SE		Related organizations						
s, imi		Government grants (contributions)		42,876,693.				
rio S	f	All other contributions, gifts, grants, ar	nd					
ig the		similar amounts not included above	. 1f	55,433,887.				
dat	g	Noncash contributions included in lines 1a-1f	1g \$	76,244,071.				
a C a	h	Total. Add lines 1a-1f			98,610,719.			
				Business Code				
o o	2 a	PROGRAM SERVICE FEES		624210	1,865,170.	1,865,170.		
, kic	b	,						
Ser	С							
II N	d							
gra Re	٥							
Program Service Revenue	f	All other program service revenue						
_		Total. Add lines 2a-2f			1,865,170.			
-	3				2,000,270			
	3	Investment income (including divid			1,856,039.			1,856,039.
					1,030,039.			1,030,039.
	4	Income from investment of tax-exe						
	5	Royalties						
		<u> </u>	(i) Real	(ii) Personal				
	6 a	Gross rents 6a	23,276.					
	b	Less: rental expenses 6b	64,744.					
	С	Rental income or (loss) 6c	-41,468.					
	d	Net rental income or (loss)			-41,468.			-41,468.
	7 a	Gross amount from sales of (i)	Securities	(ii) Other				
		assets other than inventory 7a 22	,019,474.	200.				
	b	Less: cost or other basis						
e		and sales expenses <b>7b</b> 23	,671,691.	0.				
Revenue	С	Gain or (loss) 7c -1	,652,217.	200.				
Şe.		Net gain or (loss)			-1,652,017.			-1,652,017.
er F		Gross income from fundraising events			, ,			, ,
Ğ	0 4	including \$	of					
		contributions reported on line 1c).						
		-		340,920.				
	L-	Part IV, line 18 Less: direct expenses						
				11,021.	299,099.			299,099.
		Net income or (loss) from fundrais			255,033.			255,033.
	э а	Gross income from gaming activiti		191 576				
		Part IV, line 19		181,576.				
		Less: direct expenses		75,279.	106 000			106.007
		Net income or (loss) from gaming			106,297.			106,297.
	10 a	Gross sales of inventory, less retu						
		and allowances	10a					
	b	Less: cost of goods sold	10b					
	С	Net income or (loss) from sales of	inventory					
ا ب				Business Code				
ou.	11 a	MISCELLANEOUS		900099	23,381.	23,381.		
ane Dug	b	CATERING		722320	-73,968.		-73,968.	
Miscellaneous Revenue	С	:						
isc Be		All other revenue						
Σ		Tatal Add Sass 44 a 44 d			-50,587.			
	12	Total revenue See instructions			100 993 252.	1 888 551.	-73 968.	567 950.

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## Form 990 (2023) ORLEANS AND ACADIAN. 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).

Secti	on 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons				
	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	76,297,100.	76,297,100.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	5,127,230.	5,127,230.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	404 001		404 001	
_	trustees, and key employees	494,021.		494,021.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	7 007 616	F 027 002	701 152	1 270 271
7	Other salaries and wages	7,097,616.	5,037,092.	781,153.	1,279,371.
8	Pension plan accruals and contributions (include	244 106	166 222	45 500	20 200
•	section 401(k) and 403(b) employer contributions)	244,196. 1,772,339.	166,222. 1,206,416.	45,582. 330,828.	32,392. 235,095.
9	Other employee benefits	1,//2,339.	1,200,416.	330,828.	235,095.
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management	257 049	75 540	113,624.	60 704
b	Legal	257,948.	75,540.		68,784.
С.	Accounting	51,150.	14,979.	22,531.	13,640.
d	Lobbying	1 675 700			1 675 702
e	Professional fundraising services. See Part IV, line 17	1,675,782.			1,675,782.
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	1 026 713	410 002	616,711.	
40	column (A), amount, list line 11g expenses on Sch O.)	1,026,713.	410,002.	010,711.	
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties	1,244,321.	1,244,076.		245.
16 17	Occupancy	1,211,521.	1,211,070.		213.
17	Payments of travel or entertainment expenses				
18					
10	for any federal, state, or local public officials Conferences, conventions, and meetings				
19 20					
21	Payments to affiliates	289,497.	84,779.	127,521.	77,197.
22	Depreciation, depletion, and amortization	1,785,578.	1,693,222.	92,356.	,,•
23		526,558.	526,498.		60.
24	Other expenses. Itemize expenses not covered	, , , , , , , , , , , , , , , , , , , ,	, , ,		
27	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.)				
а	OTHER OPERATING EXPENSE	1,525,862.	1,250,774.	88,797.	186,291.
b	FREIGHT & TRANSPORTATIO	943,106.	923,374.	7,492.	12,240.
C	SUPPLIES	829,795.	771,975.	18,427.	39,393.
d	PERSONNEL DEVELOPMENT &	665,615.	255,123.	387,061.	23,431.
e	All other expenses	612,313.	503,570.	103,489.	5,254.
25	Total functional expenses. Add lines 1 through 24e	102,466,740.	95,587,972.	3,229,593.	3,649,175.
26	Joint costs. Complete this line only if the organization	, ,	, , ,	, , ,	, ,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

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#### Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1,128,099. 1,053,758. 1 Cash - non-interest-bearing 2,065,220. 7,160,897. Savings and temporary cash investments 2 Pledges and grants receivable, net 4,397,476. 6,769,696. 3 3 864,000. 504,310. Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 31,607. Notes and loans receivable, net 7 Inventories for sale or use 8 173,055. 269,908. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 36,997,480. basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a b Less: accumulated depreciation 10b 7,645,347. 26,985,470. 29,352,133. 10c Investments - publicly traded securities 11 11 46,585,388. 33,415,698. Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 10,982,349. 5,169,484. 15 15 Other assets. See Part IV, line 11 87,008,502. 89,900,046. 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 16 2,209,215. 2,660,427. Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 1,626,715. 2,242,725. Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 3,835,930. 4,903,152. 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 52,182,473. 55,925,120. 27 Net assets without donor restrictions 27 Net assets with donor restrictions 30,990,099. 29,071,774. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 83,172,572. 32 84,996,894. 32 87,008,502. 89,900,046. Total liabilities and net assets/fund balances 33

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Form 990 (2023)

ORLEANS AND ACADIANA

Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 100,993,252. Total revenue (must equal Part VIII, column (A), line 12) 1 Total expenses (must equal Part IX, column (A), line 25) 2 102,466,740. 2 -1,473,488. Revenue less expenses. Subtract line 2 from line 1 3 3 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 83,172,572. 4 3,461,369. Net unrealized gains (losses) on investments 5 5 Donated services and use of facilities 6 6 7 7 Investment expenses 8 8 Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) -163,559. 9 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 84,996,894. column (B)) Part XII Financial Statements and Reporting Х Check if Schedule O contains a response or note to any line in this Part XII Yes No X Accrual Accounting method used to prepare the Form 990: Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 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: Both consolidated and separate basis Separate basis Consolidated basis Х **b** Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis X Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Х Uniform Guidance, 2 C.F.R. Part 200, Subpart F? За b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form **990** (2023)

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

### **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.

SECOND HARVEST FOOD BANK GREATER NEW

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

ORLEANS AND ACADIANA 72-0956468 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

ORLEANS AND ACADIANA

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	102,598,187.	171,398,561.	113,166,886.	84,889,624.	98,610,719.	570,663,977.
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	102,598,187.	171,398,561.	113,166,886.	84,889,624.	98,610,719.	570,663,977.
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)						74,015,552.
6	Public support. Subtract line 5 from line 4.						496,648,425.
Sec	Section B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	102,598,187.	171,398,561.	113,166,886.	84,889,624.	98,610,719.	570,663,977.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	412,533.	339,045.	757,504.	1,798,408.	1,879,315.	5,186,805.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	-64,833.	-9,209.		-22,094.	-73,968.	-170,104.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	4,119.	29,848.	18,600.	22,475.	23,381.	98,423.
11	<b>Total support.</b> Add lines 7 through 10						575,779,101.
12	Gross receipts from related activities,	etc. (see instruction	ns)			12	5,389,394.
13	First 5 years. If the Form 990 is for the	ne organization's fir	st, second, third, t	fourth, or fifth tax y	ear as a section 50	01(c)(3)	
	organization, check this box and stop						
Section C. Computation of Public Support Percentage							
	Public support percentage for 2023 (li			column (f))		14	86.26 %
	Public support percentage from 2022					15	86.38 %
16a	16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and						
	stop here. The organization qualifies as a publicly supported organization						
b	b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and <b>stop here.</b> The organization qualifies as a publicly supported organization						
17a	7a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization						
_	meets the facts-and-circumstances te	~					
b	10% -facts-and-circumstances test						10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circu						H
18	Private foundation. If the organizatio	<u>n did not check a l</u>	oox on line 13, 16a	a, 16b, 1/a, or 17b	, cneck this box ar	na see instructions	·

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### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sed	etion A. Public Support	siow, picase comp	note i art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	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 business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
_	the organization without charge						
	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8 Sec	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6		, ,		,		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included 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	ie organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizatio	on,
	check this box and stop here		-				<u></u>
	ction C. Computation of Publi		<u>-</u>			<del> </del>	
	Public support percentage for 2023 (I			column (f))		15	<u>%</u>
	Public support percentage from 2022		•			16	<u>%</u>
	ction D. Computation of Inves			ina 10. as l		147	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 3			on line 14 and line		18	7 is not
ıya	33 1/3% support tests - 2023. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2022. If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%, a	and
00	line 18 is not more than 33 1/3%, che						
/()	<b>Private foundation.</b> If the organization	n did not check a	DOX ON line 14 19	a or igo check th	us dox and see in:	SITUCHORS	1 1

### 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.
- 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
1		
2		
25		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
_		
7		
8		
0-		
9a		
9b		
9c		
10a		
10b ule A (Fo		2000
uie A (F0	1111 220)	2023

SECOND HARVEST FOOD BANK GREATER NEW ORLEANS AND ACADIANA 72-0956468 Schedule A (Form 990) 2023 Page 5 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described 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 c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in P</u>art VI 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, upervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No." describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) Section D. All Type III Supporting Organizations No Yes Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 2 the organization maintained a close and continuous working relationship with the supported organization(s). 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 3 Section E. Type III Functionally Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С Yes No 2 Activities Test. Answer lines 2a and 2b below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined 2a that these activities constituted substantially all of its activities. b Did the activities described 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

2b

За

these activities but for the organization's involvement.

Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

ORLEANS AND ACADIANA

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Pai	t 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	ng trust on N	lov. 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		
d	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	ally integrated	d Type III supporting orga	nization (see
	instructions)	, ,		•

Schedule A (Form 990) 2023

Sche	dule A (Form 990) 2023 ORLEANS AND ACADIAN	A			72-0956468	Page 7
Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continu	ıed)		
Secti	ion 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 purposes of supported organizations					
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 2023 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-2023	ıs	(iii) Distributa Amount for	
1	Distributable amount for 2023 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2023 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2023					
а	From 2018					
b	From 2019					
С	From 2020					
d	From 2021					
е	From 2022					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2023 distributable amount					
i	Carryover from 2018 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2023 from Section D,					
	line 7:					
а	Applied to underdistributions of prior years					
b	Applied to 2023 distributable amount					
С	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2024. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
a	Excess from 2019					
	Excess from 2020					
	Excess from 2021					
	Excess from 2022					
	Excess from 2023					

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023

### Schedule B

(Form 990)

### **Schedule of Contributors**

0000

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

Name of the organization

SECOND HARVEST FOOD BANK GREATER NEW

ORLEANS AND ACADIANA

Organization type (check one):

Employer identification number

72-0956468

or garilization type (check one).							
Filers of:	ers of: Section:						
Form 990 or 990-EZ	X 501(c)( <sup>3</sup> ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> 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						
	heck if your organization is covered by the <b>General Rule</b> or a <b>Special Rule.</b> ote: 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							
sections 509(a)(1) a contributor, during	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 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; line 1. Complete Parts I and II.						
contributor, during literary, or education	the described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, and purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering ) instead of the contributor name and address), II, and III.						
year, contributions is checked, enter h purpose. Don't cor	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \$						
answer "No" on Part IV, line	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 g requirements of Schedule B (Form 990).						

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

Schedule B (Form 990) (2023)

Name of organization
SECOND HARVEST FOOD BANK GREATER NEW
ORLEANS AND ACADIANA
72-0956468

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Name, address, and ZIP + 4	\$2,618,916.	Person Payroll Noncash X  (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 2	Name, address, and ZIP + 4	\$ 28,358,118.	Person Payroll (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$5,307,795.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions  \$ 8,826,839.	Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c) Total contributions	(d)
No. 5	Name, address, and ZIP + 4	\$6,830,680.	Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c) Total contributions	(d) Type of contribution
<b>No.</b> 6	Name, address, and ZIP + 4	\$ 2,455,747.	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization
SECOND HARVEST FOOD BANK GREATER NEW
ORLEANS AND ACADIANA
72-0956468

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		- \$\$4,083,425.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No. 8	Name, address, and ZIP + 4	\$ 2,047,807.	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.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions - \$	Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4	*	Person Payroll Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.

Name of organization
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. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I 1,329,399 LBS. OF ASSORTED FOOD RECEIVED VARIOUS TIMES 1 DURING THE YEAR. 2,618,916. (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I 16,297,769 LBS. OF ASSORTED FOOD RECEIVED VARIOUS TIMES 2 DURING THE YEAR. 28,358,118. (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I 2,694,312 LBS OF ASSORTED FOOD ITEMS RECEIVED AT VARIOUS 3 TIMES DURING THE YEAR. 5,307,795. (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I 4,480,629 LBS. OF ASSORTED FOOD RECEIVED VARIOUS TIMES DURING THE YEAR. 4 8,826,839. (a) (c) No. (b) (d) FMV (or estimate) from Date received Description of noncash property given (See instructions.) Part I 3,467,350 LBS. OF ASSORTED FOOD RECEIVED VARIOUS TIMES 5 DURING THE YEAR. 6,830,680. (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I 1,246,572 LBS. OF ASSORTED FOOD RECEIVED VARIOUS TIMES DURING THE YEAR. 6 2,455,747.

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

Employer identification number

72-0956468

Part II	<b>Noncash Property</b> (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7	2,346,796 LBS. OF ASSORTED FOOD RECEIVED VARIOUS TIMES DURING THE YEAR.	\$4,083,425.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
8	1,039,496 LBS. OF ASSORTED FOOD RECEIVED VARIOUS TIMES DURING THE YEAR.	\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Employer identification number

Name of organization

	ARVEST FOOD BANK GREATER NEW			
	AND ACADIANA		-ti F04(-\/7\ (0\ (40\ t	72-0956468
Part III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a)	through (e) and the following line enti	v. For organizations	
	completing Part III, enter the total of exclusively religious, ct Use duplicate copies of Part III if additional s	naritable, etc., contributions of \$1,000 or I pace is needed.	<b>ess</b> for the year. (Enter this info.	once.) $\Psi_{\phantom{AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA$
(a) No.			(1) 5	
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held
		(e) Transfer of gift	l	
		( )		
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	ansferor to transferee
(a) No. from	(1) 5	( ) 11 ( ) (1	( ) 5	
Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held
			<u> </u>	
		(e) Transfer of gift	l	
		(=,		
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	ansferor to transferee
				<del></del>
(a) No. from	# N = 1 - 1 - 1 - 1	( ) 11	435	
Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held
			<u> </u>	
		(e) Transfer of gift	I	
		(6)		
	Transferee's name, address, an	nd ZIP + 4	Relationship of tra	ansferor to transferee
(a) No. from				
Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
-		(e) Transfer of gift	 t	
		(-,		
	Transferee's name, address, an	d ZIP + 4	Relationship of tra	ansferor 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

		(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	riting that the assets held in dono	r advised fur	nds
	are the organization's property, subject to the organization's e	•		
6	Did the organization inform all grantees, donors, and donor ac			
	for charitable purposes and not for the benefit of the donor or			
			-	
Pa		anization answered "Yes" on Form	990, Part IV	
1	Purpose(s) of conservation easements held by the organization			•
	Preservation of land for public use (for example, recreat		tion of a hist	torically important land area
	Protection of natural habitat	· —		tified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the	form of a co	onservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b				2b
С	Number of conservation easements on a certified historic stru			2c
d	Number of conservation easements included on line 2c acquir			
	on a historic structure listed in the National Register	•		2d
3	Number of conservation easements modified, transferred, rele			nization during the tax
	year	· · · · ·	,	-
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handli	ng of	
	violations, and enforcement of the conservation easements it	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h			
7	Amount of expenses incurred in monitoring, inspecting, handle	ing of violations, and enforcing co	nservation ea	asements during the year
8	Does each conservation easement reported on line 2d above		. , . , . ,	
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and ex	pense stater	ment and
	balance sheet, and include, if applicable, the text of the footne	ote to the organization's financial s	tatements th	nat describes the
_	organization's accounting for conservation easements.			<u> </u>
Pa	t III Organizations Maintaining Collections of		or Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under FASB ASC 958			
	of art, historical treasures, or other similar assets held for pub			ance of public
	service, provide in Part XIII the text of the footnote to its finan	cial statements that describes the	se items.	
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statemen	t and balanc	ce sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research	in furtheranc	ce of public service,
	provide the following amounts relating to these items.			
	(i) Revenue included on Form 990, Part VIII, line 1			
2	If the organization received or held works of art, historical trea	sures, or other similar assets for fi	nancial gain,	provide
	the following amounts required to be reported under FASB AS			
а	Revenue included on Form 990, Part VIII, line 1			\$

ORLEANS AND ACADIANA

Par	t III   Organizations Maintaining C	ollections of Art	t, Historical Tre	asures, or Othe	er Similar Ass	ets <sub>(con:</sub>	tinued)	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the f	ollowing that make	significant use of	its		
	collection items (check all that apply).							
а	Public exhibition	d	Loan or exc	hange program				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	how they further th	e organization's exe	empt purpose in P	art XIII.		
5	During the year, did the organization solicit of							
	to be sold to raise funds rather than to be ma	aintained as part of th	ne organization's co	lection?		Yes		☐ No
Par	t IV Escrow and Custodial Arran					V, line 9, o	r	
	reported an amount on Form 990, Pa		-					
1a	Is the organization an agent, trustee, custodi	an, or other intermed	liary for contribution	s or other assets no	t included			
	on Form 990, Part X?					Yes		☐ No
b	If "Yes," explain the arrangement in Part XIII							
		·	· ·			Amou	nt	
С	Beginning balance				1c			
	Additions during the year							
	Distributions during the year							
	Ending balance							
	Did the organization include an amount on F					Yes		No
	If "Yes," explain the arrangement in Part XIII.				,		$\overline{\Box}$	ī
Par		the organization ans	wered "Yes" on For	m 990, Part IV, line	10.			
	<u>'</u>	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years ba	ack (e) Fo	ur years	back
1a	Beginning of year balance	15870215.	1,850,778.	2,089,494.	1,671,34	6.	L,637	,948.
	Contributions		13000000.					
	Net investment earnings, gains, and losses	1,939,717.	1,035,898.	-219,538.	435,03	32.	48	,432.
	Grants or scholarships		· · ·	·	·			
	Other expenditures for facilities							
	and programs							
f	Administrative expenses	18,137.	16,461.	19,178.	16,88	34.	15	,034.
g g	End of year balance	17791795.	15870215.	1,850,778.			L,671	
2	Provide the estimated percentage of the curr	ent vear end balance	(line 1g. column (a)		, ,			
	Board designated or quasi-endowment	19,1300	%	, 1101d do.				
b	Permanent endowment 80.8700	%						
		<u></u> /°						
·	The percentages on lines 2a, 2b, and 2c sho							
3a	Are there endowment funds not in the posse	•	tion that are held an	nd administered for t	he			
	organization by:						Yes	No
	(i) Unrelated organizations?					3a(i		Х
	(m) D					۰۰۰ ا		
b	If "Yes" on line 3a(ii), are the related organiza						Х	
4	Describe in Part XIII the intended uses of the							
Par	t VI Land, Buildings, and Equipm							
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part X	(, line 10.			
	Description of property	(a) Cost or o	` '	1 ' '	Accumulated	(d) Bo	ok valu	ıe
		basis (investr	<u> </u>	` '	epreciation			
	Land			,211,123.			2,211	
	Buildings		26	,306,720.	4,061,279.	22	2,245	
	Leasehold improvements					,928.		
	Equipment			,506,311.	2,446,667.	4	1,059	
	Other			,823,903.	1,062,906.			,997.
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part 2	X, line 10c, column	(B))		29	352	,133.

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	33,415,698.	END-OF-YEAR MARKET VALUE	
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	33,415,698.		
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, line 13, col. (B))			
Part IX Other Assets  Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11d. See Form 990, Part X, line 15.	
-	Description		(b) Book value
(1) METER DEPOSITS/RENTAL DEPOSITS			81,195
(2) UNDISTRIBUTED FOOD AND GROCERY PRODUC	rs		8,732,514
(3) FINANCE LEASE RIGHT-OF-USE ASSETS			1,980,246
(4) OPERATING LEASE RIGHT-OF-USE ASSETS			188,394
(5)			,
(6)			
(9)			
(7)			
(7)			
(8)			
(8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, co.	. (B))		10,982,349
(8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, co. Part X Other Liabilities			
(8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, co.  Part X Other Liabilities  Complete if the organization answered "Yes"			5.
(8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, co. Part X Other Liabilities			
(8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, content X  Other Liabilities  Complete if the organization answered "Yes"			5.
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, line 15, con Part X Other Liabilities  Complete if the organization answered "Yes"  1. (a) Description of liability			5.
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, line 15, co. Part X Other Liabilities  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes			5.
(8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, co.  Part X Other Liabilities  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes (2)			5.
(8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, co.  Part X Other Liabilities  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes (2) (3)			5.
(8) (9)  Fotal. (Column (b) must equal Form 990, Part X, line 15, content of the part X Other Liabilities  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) (3) (4)			5.
(8) (9)  Total. (Column (b) must equal Form 990, Part X, line 15, co.  Part X Other Liabilities  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes (2) (3) (4) (5)			5.
(8) (9)  Fotal. (Column (b) must equal Form 990, Part X, line 15, co.  Part X Other Liabilities  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes (2) (3) (4) (5) (6)			5.
(8) (9) Fotal. (Column (b) must equal Form 990, Part X, line 15, co. Part X Other Liabilities  Complete if the organization answered "Yes"  1. (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, line 15, co.  Part X Other Liabilities  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	on Form 990, Part IV, line 1		5.

ORLEANS AND ACADIANA

Par	t XI Reconciliation of Revenue per Audited Financial Sta		evenue per Re	turn	
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.			
1				1	104,752,908.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 . 1	2 461 260		
a	Net unrealized gains (losses) on investments		3,461,369.		
b	Donated services and use of facilities		38,400.		
С.	Recoveries of prior year grants		259,887.		
d	Other (Describe in Part XIII.)	<u></u>			2 750 656
e	Add lines 2a through 2d			2e	3,759,656.
3	Subtract line 2e from line 1			3	100,333,232.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	امدا			
a	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>			40	0.
C				4c	100,993,252.
Pai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12 rt XII Reconciliation of Expenses per Audited Financial St	atements With	Expenses per F	l o   Return	100,333,232.
	Complete if the organization answered "Yes" on Form 990, Part IV, lii		-xponess per .		
1	Total expenses and losses per audited financial statements			1	102,928,586.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	, ,
a	Donated services and use of facilities	2a	201,959.		
b	Prior year adjustments		•		
С	Other losses				
d	Other (Describe in Part XIII.)		259,887.		
е	Add lines 2a through 2d			2e	461,846.
3	Subtract line 2e from line 1			3	102,466,740.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С				4c	0.
_5_	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8.)		5	102,466,740.
Pai	rt XIII Supplemental Information				
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and			; Part X, I	ine 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a	ny additional informa	ation.		
ם אם די	' X, LINE 2:				
FARI	A, DINE 2:				
ACCC	OUNTING STANDARDS PROVIDE DETAILED GUIDANCE FOR FINANCIAL	STATEMENT			
RECC	OGNITION, MEASUREMENT, AND DISCLOSURES OF UNCERTAIN TAX PO	OSITIONS			
RECC	OGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS. IT REQUIRES A	AN ENTITY TO			
RECC	OGNIZE THE FINANCIAL STATEMENT IMPACT OF A TAX POSITION W	HEN IT IS MORE			
LIKE	BLY THAN NOT THAT THE POSITION WILL NOT BE SUSTAINED UPON	EXAMINATION.			
AS C	OF JUNE 30, 2024, MANAGEMENT OF SECOND HARVEST BELIEVES T	HAT IT HAS NO			
UNCE	RTAIN TAX POSITIONS THAT QUALIFY FOR EITHER RECOGNITION	OR DISCLOSURE			
ти п	THE PENNANCIAL STATEMENTS TAY VEADS ENDED TIME 30 2021 A	ND I.ATER			
T14 I	THE FINANCIAL STATEMENTS. TAX YEARS ENDED JUNE 30, 2021 A				
REMA	AIN SUBJECT TO EXAMINATION BY THE TAXING AUTHORITIES.				

#### SECOND HARVEST FOOD BANK GREATER NEW

Schedule D (Form 990) 2023 ORLEANS AND ACADIANA		72-0956468	Page 5				
Part XIII Supplemental Information (continued)							
RENTAL EXPENSES	64,744.						
SPECIAL EVENT EXPENSES	117,100.						
CATERING EXPENSES							
	259,887.						
PART XII, LINE 2D - OTHER ADJUSTMENTS:							
RENTAL EXPENSES SEPARATELY STATED	64,744.						
SPECIAL EVENT EXPENSES							
	78,043.						
TOTAL TO SCHEDULE D, PART XII, LINE 2D							
PART V, LINE 4							
5% OF THE AVERAGE MARKET VALUE OF THE INVESTMENT FOR THE LA	ST 12 QUARTERS						
WILL BE DISTRIBUTED ANNUALLY TO SECOND HARVEST FOOD BANK. ALL AMOUNTS IN							
EXCESS OF THE 5% DISTRIBUTION ARE TO BE REINVESTED AS CORPU	S. THE						
PRINCIPAL BALANCE SHOULD NEVER BE REDUCED BELOW \$1,000,000.	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 CORPORAT	ION ORGANIZED						
UNDER THE LAWS OF THE STATE OF LOUISIANA. THEY ARE EXEMPT	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

Name of the organization

#### **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.

SECOND HARVEST FOOD BANK GREATER NEW

OMB No. 1545-0047

**2023** 

Open to Public Inspection

Employer identification number

ORLEANS AN	D ACADIANA				72-095646	8
Part I Fundraising Activities.	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
required to complete this par	t.					
<ul> <li>1 Indicate whether the organization rais</li> <li>a X Mail solicitations</li> <li>b X Internet and email solicitations</li> <li>c X Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid individual organization has been solicitations</li> </ul>	e X Solicitat f X Solicitat g X Special  or oral agreement with any individual  art VII) or entity in connection with pr	tion of tion of fundra (includ	non-g gover sising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	·
compensated at least \$5,000 by the	organization.					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody itrol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
TRUESENSE - P.O. BOX 64114,		Yes	No			
PITTSBURGH, PA 15264-1114	DIRECT MAIL		Х	1,052,681.	505,684.	546,997.
SMART MEAL MAKERS LOUISIANA, LLC - 4490 VON KARMAN AVE,	FACE-TO-FACE SOLICITATION DIGITAL MARKETING		х	557,658.	185,720.	371,938.
M&R STRATEGIC SERVICES - 1101 CONNECTICUT AVE NW, 7TH FL,			х	366,595.	512,719.	-146,124.
GATEWAY COMMUNICATIONS -  16805 NE MASON COURT, TELEMARKETING  THE STELTER COMPANY - P.O.  BOX 5228, DES MOINES, IA PLANNED GIVING			х	25,325.	45,299.	-19,974.
			х	13,281.	20,730.	-7,449.
3 List all states in which the organization	on is registered or licensed to solicit o			2,015,540. or has been notified	•	745,388. gistration
or licensing.						

72-0956468

Page 2

Pa	rt I	Fundraising Events. Complete if th	e organization answered	"Yes" on Form 990,	Part I\	/, line 18, or reported	more than \$15,000
		of fundraising event contributions and gro			ist eve		s greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2		(c) Other events	(d) Total events
							(add col. (a) through
			HARVEST AT HOME	FOOD FROM THE B	AR	3	col. <b>(c)</b> )
ω			(event type)	(event type)		(total number)	
Revenue							
eke	1	Gross receipts	236,797.	34,50	03.	69,620.	340,920.
	2	Less: Contributions					
	3	Gross income (line 1 minus line 2)	236,797.	34,50	03.	69,620.	340,920.
	4	Cash prizes					
	5	Noncash prizes					
ses							
el	6	Rent/facility costs	16,822.				16,822.
Direct Expenses							
ect	7	Food and beverages	6,502.				6,502.
ᄒ							
	8	Entertainment	1				
	9	Other direct expenses					18,497.
	10	Direct expense summary. Add lines 4 through					41,821.
Do		Net income summary. Subtract line 10 from li					299,099.
Pa	ונו		answered "Yes" on Form	990, Part IV, line 19	, or rep	oorted more than	
$\neg$		\$15,000 on Form 990-EZ, line 6a.	Ι	(I-) Dull tobo/inoton	<u>.                                      </u>		(d) Total gaming (add
e			(a) Bingo	(b) Pull tabs/instan bingo/progressive bin		(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				billigo/progressive bill	igo		Con. (a) a nough con. (c)
Be	_	0				181,576.	181,576.
$\dashv$		Gross revenue			_	101,570.	101,370.
	2	Cash prizes				10,000.	10,000.
ses	2	Oa311 p112e3				20,000.	20,000.
Direct Expenses	2	Noncash prizes					
Ä	3	Noncasii prizes					
ec ec	4	Rent/facility costs					
盲	•	Tiens radiity dedic					
	5	Other direct expenses				65,279.	65,279.
$\neg$			Yes %	Yes	% [	Yes %	,
	6	Volunteer labor	No No	No No	. 1=	No No	
	·						
	7	Direct expense summary. Add lines 2 through	5 in column (d)				75,279.
	-						,
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)						
		,	, , ,				
9	En	ter the state(s) in which the organization condu	cts gaming activities: Li	A			
а	ls t	he organization licensed to conduct gaming ac	ctivities in each of these s	states?			X Yes No
		No," explain:					
	_						
10a	We	ere any of the organization's gaming licenses re	voked, suspended, or te	rminated during the	tax yea	ar?	Yes X No
b	lf "	Yes," explain:					
	_						

#### SECOND HARVEST FOOD BANK GREATER NEW

Sch	nedule G (Form 990) 2023 ORLEANS AND ACADIANA 72-0	0956468	Page <b>3</b>
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
	Indicate the percentage of gaming activity conducted in:	1 1 .	
	a The organization's facility		00.00 %
	b An outside facility	13b	%
14	Enter the name 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		
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	X No
ŀ	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:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	X No
ŀ	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 \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
SCH	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:		
(I)	NAME OF FUNDRAISER: SMART MEAL MAKERS LOUISIANA, LLC		
(I)	ADDRESS OF FUNDRAISER: 4490 VON KARMAN AVE, NEWPORT BEACH, CA 92660		
<u>(I)</u>	NAME OF FUNDRAISER: M&R STRATEGIC SERVICES		
<u>(I)</u>	ADDRESS OF FUNDRAISER:		
110	01 CONNECTICUT AVE NW, 7TH FL, WASHINGTON, DC 20036		
	· · · · · · · · · · · · · · · · · · ·		

332083 09-13-23 Schedule G (Form 990) 2023

## SECOND HARVEST FOOD BANK GREATER NEW

Schedule (	G (Form 990) ORLEANS AND ACADIANA	72-0956468	Page 4
Part IV	Supplemental Information (continued)		<u> </u>
(I) NAME	OF FUNDRAISER: GATEWAY COMMUNICATIONS		
(I) ADDR	ESS OF FUNDRAISER: 16805 NE MASON COURT, PORTLAND, OR 97230		
(I) NAME	OF FUNDRAISER: THE STELTER COMPANY		
(I) ADDR	ESS 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 AC	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 assi	stance, and the selection	on
criteria used to award the grants or assis	stance?						No
2 Describe in Part IV the organization's pro	cedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to I recipient that received more than \$\frac{1}{2}\$	-				ganization answered "\	es" on Form 990, Part	IV, line 21, for any
· · · · · · · · · · · · · · · · · · ·	·	1			(f) Method of	(a) Description of	(In) Dumana of supert
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.	6127928.	, 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.	2520132.	VALUE		NEED
GIVING HOPE - STEPHEN STUMPF FOOD							TO PROVIDE FOOD
PANTRY - 5151 LAPALCO BLVD					WHOLESALE		ASSISTANCE FOR PERSONS IN
MARRERO, LA 70072	46-3449360	501(C)(3)	0.	2073013.			NEED
·							
MISSION PANTRY LACOMBE							TO PROVIDE FOOD
31294 US 190					WHOLESALE		ASSISTANCE FOR PERSONS IN
LACOMBE, LA 70445	72-1151696	501(C)(3)	0.	1623455.	VALUE		NEED
GETHSEMANE COGIC							TO PROVIDE FOOD
317 12TH ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70501	23-7002418	501(C)(3)	0.	1607752.			NEED
,							
CULTURE AID NOLA							TO PROVIDE FOOD
10400 I-10 SERVICE RD					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70127	85-1222747	501(C)(3)	0.	1517669.	, VALUE		NEED
2 Enter total number of section 501(c)(3) ar	nd government or	ganizations listed in th	e line 1 table				401.
3 Enter total number of other organizations	s listed in the line	1 table					82.

Part II Continuation of Grants and Other A	Assistance to Dor	nestic 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
NEW ORLEANS MISSION							TO PROVIDE FOOD
1130 ORETHA CASTLE HALEY BLVD					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70113	72-1151696	501(C)(3)	0.	1,459,857.	VALUE		NEED
PROGRESSIVE COMMUNITY OUTREACH							TO PROVIDE FOOD
125 GALLIAN ST.					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70501	72-1501652	501(C)(3)	0.	1,103,255.			NEED
PLYMOUTH ROCK BAPTIST CHURCH							TO PROVIDE FOOD
1000 WALLIS ST	72 0006402	E01/G)/2)	0	020 011	WHOLESALE		ASSISTANCE FOR PERSONS IN
HOUMA, LA 70360	72-0986482	501(C)(3)	0.	939,211.	VALUE		NEED
MATTHEW 25 35 FOOD PANTRY							TO PROVIDE FOOD
1905 ORMOND BLVD.					WHOLESALE		ASSISTANCE FOR PERSONS IN
DESTREHAN, LA 70047	81-4581540	501(C)(3)	0.	897,669.			NEED
,							
ST. LANDRY CAA							TO PROVIDE FOOD
1065 HWY449					WHOLESALE		ASSISTANCE FOR PERSONS IN
OPELOUSAS, LA 70570	72-6001257	ST LANDRY PARISH	0.	896,908.	VALUE		NEED
NEW WINE DEVISE OPPORTUNION							TO PROVIDE TOOP
NEW WINE DEVELOPMENT CORPORATION					LWIOT BOAT B		TO PROVIDE FOOD
1921 AIRLINE HIGHWAY	72 1425120	E01/C\/2\	0.	027 277	WHOLESALE		ASSISTANCE FOR PERSONS IN NEED
LA PLACE, LA 70068	72-1425139	501(C)(3)	٠.	827,277.	VALUE		NEED
BETHEL COLONY SOUTH TRANSFORMATION							TO PROVIDE FOOD
MINISTRY - 4114 OLD GENTILITY RD -					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70126	27-8067138	501(C)(3)	0.	780,660.			NEED
,				,			
PANTRY OF HOPE							TO PROVIDE FOOD
3975 EAST PRIEN LAKE ROAD					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAKE CHARLES, LA 70615	72-1459712	501(C)(3)	0.	779,466.	VALUE		NEED
GOD'S PANTRY							TO PROVIDE FOOD
15358 HIGHWAY 26					WHOLESALE		ASSISTANCE FOR PERSONS IN
JENNINGS, LA 70546	84-4965915	501(C)(3)	0.	753,066.			NEED
<u> </u>	04 4703713	501(6/(3/	٠.	133,000.	*******	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) HOPE CENTER - TWO RIVERS BAPTIST TO PROVIDE FOOD ASSOCIATION - 61591 HIGHWAY 51 WHOLESALE ASSISTANCE FOR PERSONS IN 705,553, VALUE NORTH - AMITE, LA 70422 80-0941334 501(C)(3) 0. NEED NORTHSHORE FOOD BANK TO PROVIDE FOOD 125 WEST 30TH AVENUE WHOLESALE ASSISTANCE FOR PERSONS IN COVINGTON, LA 70433 72-1028539 501(C)(3) 0 668,639. VALUE TOWN OF MELVILLE TO PROVIDE FOOD 1105 1ST. STREET WHOLESALE ASSISTANCE FOR PERSONS IN MELVILLE, LA 71353 72-6000890 ST LANDRY PARISH 0 661,657. VALUE NEED 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 501(C)(3) 0 656,414. VALUE TO PROVIDE FOOD LOVE OF CHRIST BAPTIST CHURCH, INC ASSISTANCE FOR PERSONS IN 1121 WEST HUTCHINSON AVENUE WHOLESALE 47-2007417 501(C)(3) NEED CROWLEY, LA 70526 602,838. VALUE 0. FIRST BAPTIST CHURCH SLIDELL TO PROVIDE FOOD 4141 PONTCHARTRAIN DR WHOLESALE ASSISTANCE FOR PERSONS IN 588,234. VALUE SLIDELL LA 70458 72-0496863 501(C)(3) NEED 0 CARE HELP OF SULPHUR INC. TO PROVIDE FOOD 112 EAST THOMAS STREET WHOLESALE ASSISTANCE FOR PERSONS IN SULPHUR LA 70663 566 834. VALUE NEED 72-1007880 501(C)(3) 0. WANDA HILLIARD FOOD PANTRY TO PROVIDE FOOD WHOLESALE 315 SIXTH ST. ASSISTANCE FOR PERSONS IN FRANKLIN, LA 70538 72-1005319 501(C)(3) 0. 551 349. VALUE NEED LITTLE ZION COMMUNITY OUTREACH TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN WHOLESALE 7814 HWY 182 NEED FRANKLIN (VERDUNVILLE), LA 70538 72-1395233 501(C)(3) 513 565. VALUE 0.

Schedule I (Form 990)

Page 1

Part II Continuation of Grants and Other	Assistance to Do	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
ABUNDANT LIFE JUST CARES 400 GOSSEN MEMORIAL DRIVE RAYNE, LA 70578	72-1237261	501(C)(3)	0.	511,112.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
PENTECOSTALS OF VINTON 835 FAIRCHILD ST VINTON, LA 70668	72-1244861	501(C)(3)	0.	485,169.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
TCA - GERT TOWN/HOLLYGROVE/THALIA WAREHOUSE - 4518 THALIA ST - NEW ORLEANS, LA 70125	72-0599165	501(C)(3)	0.	476,049.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
NINTH BAPTIST CHURCH 726 N. LATOUR VILLE PLATTE, LA 70586	72-0985045	501(C)(3)	0.	443,067.	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.	425,288.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
THE UPPERROOM BIBLE CHURCH 8600 LAKE FOREST BLVD NEW ORLEANS, LA 70127	72-1227150	501(C)(3)	0.	405,813.	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.	389,123.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ALFA & OMEGA CHURCH INTERNATIONAL 605 S. COLLEGE RD LAFAYETTE, LA 70503	44-0577787	501(C)(3)	0.	379,972.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
YOUNGSVILLE PANTRY 3555 VEROT SCHOOL RD YOUNGSVILLE, LA 70592	72-0796891	501(C)(3)	0.	376,824.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED

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Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	nedule I (Form 990), Pa	rt II.)	rage i
(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
GREATER ST. MARY BAPTIST CHURCH							TO PROVIDE FOOD
1401 MOELING ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAKE CHARLES, LA 70601	72-1426864	501(C)(3)	0.	374,410.			NEED
CATHOLIC CHARITIES OF SOUTHWEST LA							TO PROVIDE FOOD
BEAUREGARD - 1225 2ND STREET -					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAKE CHARLES, LA 70601	72-0883986	501(C)(3)	0.	369,715.			NEED
•				, -			
HOUSEHOLD OF FAITH - WEST BANK							TO PROVIDE FOOD
2074 PAXTON					WHOLESALE		ASSISTANCE FOR PERSONS IN
HARVEY, LA 70058	72-1306529	501(C)(3)	0.	367,504.	VALUE		NEED
BROADMOOR FOOD PANTRY							TO PROVIDE FOOD
2021 S DUPRE ST.			_		WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70125	72-0804276	501(C)(3)	0.	351,491.	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.	341,992.			NEED
HANDS ON NEW ORLEANS							TO PROVIDE FOOD
2515 CANAL STREET					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70119	26-2281213	501(C)(3)	0.	322,663.	VALUE		NEED
SANKOFA HEALTHY FOOD HUB							TO PROVIDE FOOD
5200 DAUPHINE ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70117	26-3471054	501(C)(3)	0.	320,592.			NEED
·				,			
HOPE ALLIANCE COMMUNITY							TO PROVIDE FOOD
DEVELOPMENT CORPORATION - 445					WHOLESALE		ASSISTANCE FOR PERSONS IN
CAMPGROUND RD - PALMETTO, LA 71358	26-3217083	501(C)(3)	0.	307,830.	VALUE		NEED
MUE INTVEDENT CHIDCH							TO PROVIDE FOOD
THE UNIVERSAL CHURCH 2929 METAIRIE CT.					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
	13-3443110	501/C)/3)	0.	301,825.			ASSISTANCE FOR PERSONS IN NEED
METAIRIE, LA 70002	13-3443110	POT(C)(3)	1 0.	301,025.	AVTOU		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
LAFOURCHE PARISH GOVERNMENT							TO PROVIDE FOOD
4876 HWY 1					WHOLESALE		ASSISTANCE FOR PERSONS IN
MATHEWS, LA 70375	72-6000634	LAFOURCHE PARISH	0.	297,354.	VALUE		NEED
SMILE							TO PROVIDE FOOD
800 ISADORE/ADAM CARSON PARK					WHOLESALE		ASSISTANCE FOR PERSONS IN
SAINT MARTINVILLE, LA 70582	72-0648848	ST. MARTIN PARIS	0.	295,279.			NEED
,		-		, -			
FIRST BAPTIST CHURCH OF JENNINGS							TO PROVIDE FOOD
1001 CARY AVENUE					WHOLESALE		ASSISTANCE FOR PERSONS IN
JENNINGS, LA 70546	72-0660495	RELIGIOUS ENTITY	0.	293,269.	VALUE		NEED
BUSH COMMUNITY FOOD PANTRY							TO PROVIDE FOOD
81605 HWY 41					WHOLESALE		ASSISTANCE FOR PERSONS IN
BUSH, LA 70431	72-0984078	501(C)(3)	0.	291,587.	VALUE		NEED
am town mun promise armieria							
ST. JOHN THE BAPTIST CATHOLIC							TO PROVIDE FOOD
CHURCH - 15504 HIGHWAY 90 -	F2 0106617	E01/G\/2\		201 012	WHOLESALE		ASSISTANCE FOR PERSONS IN
PARADIS, LA 70080	53-0196617	501(C)(3)	0.	281,013.	VALUE		NEED
LARC INC.							TO PROVIDE FOOD
303 NEW HOPE RD					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70506	72-0604268	501(C)(3)	0.	275,396.			NEED
CATHOLIC CHARITIES OF ACADIANA							TO PROVIDE FOOD
405 ST. JOHN ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70502	72-0977497	501(C)(3)	0.	270,406.	VALUE		NEED
VICTORY FELLOWSHIP							TO PROVIDE FOOD
5708 AIRLINE HWY					WHOLESALE		ASSISTANCE FOR PERSONS IN
METAIRIE, LA 70003	72-0856545	501(C)(3)	0.	268,367.	VALUE		NEED
CATHOLIC CHARITIES OF SOUTHWEST LA							TO PROVIDE FOOD
CAMERON - 1225 2ND STREET - LAKE					WHOLESALE		ASSISTANCE FOR PERSONS IN
CHARLES, LA 70601	72-0883986	501(C)(3)	0.	267,265.	VALUE		NEED

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 if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) HOUSEHOLD OF FAITH NEW ORLEANS TO PROVIDE FOOD EAST - 9300 I-10 SERVICE RD - NEW WHOLESALE ASSISTANCE FOR PERSONS IN 266,994. VALUE ORLEANS, LA 70127 72-1306529 501(C)(3) 0. NEED PHILADELPHIA MINISTRIES/ TO PROVIDE FOOD PHILADELPHIA COMMUNITY - 3181 WHOLESALE ASSISTANCE FOR PERSONS IN DESTREHAN AVE. - HARVEY, LA 70058 72-1241933 501(C)(3) 0 265,920. VALUE WASHINGTON PARISH FOOD BANK TO PROVIDE FOOD 2208 WASHINGTON ST WHOLESALE ASSISTANCE FOR PERSONS IN FRANKLINTON, LA 70438 72-1363020 501(C)(3) 0 264,402. VALUE NEED NEW COVENANT FAITH MINISTRIES TO PROVIDE FOOD 2324 OLD COMPTON RD WHOLESALE ASSISTANCE FOR PERSONS IN 72-1464626 501(C)(3) 0 257,953. VALUE HARVEY, LA 70058 COMMUNITY CHRISTIAN CONCERN TO PROVIDE FOOD 2515 CAREY ST. WHOLESALE ASSISTANCE FOR PERSONS IN 72-1050312 501(C)(3) NEED SLIDELL, LA 70458 257,846, VALUE 0. TOWN OF LOCKPORT (RECREATION BALL TO PROVIDE FOOD PARK) - 712 COLUMBUS ST. -WHOLESALE ASSISTANCE FOR PERSONS IN 257,747. VALUE LOCKPORT LA 70374 72-6000690 GOVERNMENT NEED 0 ST. PETER CLAVER CHURCH TO PROVIDE FOOD 1923 ST. PHILIP ST WHOLESALE ASSISTANCE FOR PERSONS IN 252 807. VALUE NEED NEW ORLEANS LA 70116 72-0423613 501(C)(3) 0. IT'S WHAT WE DO OUTREACH MINISTRY TO PROVIDE FOOD WHOLESALE 101 SAINT ANN ST ASSISTANCE FOR PERSONS IN RACELAND, LA 70394 244,532. VALUE 72-0953409 501(C)(3) 0. NEED GLAD TIDINGS/DORCAS ROOM MINISTRY TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 3400 TEXAS AVE WHOLESALE LAKE CHARLES, LA 70607 72-0819604 501(C)(3) 241 652 VALUE NEED 0.

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Schedule I (Form 990) ORLEANS AND AG	CADIANA						72-0956468 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	nedule 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
ST. MARY MAGDALEN CHRISTIAN SERVICE CENTER - 701 CHEVIS ST - ABBEVILLE, LA 70510	72-0522760	501(C)(3)	0.	240,778.	WHOLESALE VALUE	1	TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
CRESCENT CITY WIC FAMILY SERVICES - GRETNA - 429 WALL BLVD., SUITE 7 - GRETNA, LA 70056	26-2747019	501(C)(3)	0.	240,206.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
CALCASIEU COUNCIL ON AGING 3950 GERSTNER MEMORIAL BLVD LAKE CHARLES, LA 70607	72-0951694	501(C)(3)	0.	236,694.	WHOLESALE VALUE	1	TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ABRAHAM'S TENT 2424 FRUGE ST LAKE CHARLES, LA 70601	72-1082217	501(C)(3)	0.	236,357.	WHOLESALE VALUE	1	TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
MARY'S CHAPEL UMC 63343 JONES CREEK RD. ANGIE, LA 70426	23-7188652	501(C)(3)	0.	235,941.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. BERNARD/ST. FRANCIS FOOD PANTRY - 701 W BRIDGE ST - BREAUX BRIDGE, LA 70517	80-0754359	501(C)(3)	0.	233,456.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
THE PURPLE LEMON 861 HWY 90 MORGAN CITY, LA 70380	84-4479661	501(C)(3)	0.	232,536.	WHOLESALE VALUE	1	TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. JOHN BAPTIST CHURCH 822 W. HICKORY ST VILLE PLATTE, LA 70586	72-1194596	501(C)(3)	0.	215,392.	WHOLESALE VALUE	1	TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
BOGALUSA HELP CENTER 350 MARTIN LUTHER KING JR. DRIVE BOGALUSA, LA 70427	72-1315302	501(C)(3)	0.	214,991.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED

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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) CRESCENT CARE TO PROVIDE FOOD 1631 ELYSIAN FIELDS AVE WHOLESALE ASSISTANCE FOR PERSONS IN 214,694. VALUE NEW ORLEANS, LA 70117 72-1059635 501(C)(3) 0. NEED STORM OUTREACH COMMUNITY CTR TO PROVIDE FOOD 7505 MAIN ST WHOLESALE ASSISTANCE FOR PERSONS IN HOUMA, LA 70364 54-2178253 501(C)(3) 0 210,926. VALUE MT. CALVARY B. C. FOOD BANK TO PROVIDE FOOD WHOLESALE 418 JULIA ST. ASSISTANCE FOR PERSONS IN NEW IBERIA, LA 70560 72-0816010 501(C)(3) 0 207,601. VALUE NEED TRUE VINE MINISTRIES TO PROVIDE FOOD 1555 W. WILLOW WHOLESALE ASSISTANCE FOR PERSONS IN SCOTT, LA 70583 72-1063479 501(C)(3) 0 207,271. VALUE TO PROVIDE FOOD THE SAMARITAN CENTER, INC. ASSISTANCE FOR PERSONS IN 402 GIROD ST WHOLESALE 58-1882948 501(C)(3) NEED MANDEVILLE, LA 70448 205,562. VALUE 0. FIRST BAPTIST CHURCH OF CHALMETTE TO PROVIDE FOOD 305 EAST ST BERNARD HWY WHOLESALE ASSISTANCE FOR PERSONS IN 198,747. VALUE CHALMETTE LA 70043 62-0535346 501(C)(3) 0 NEED BEACON LIGHT BAPTIST CHURCH OF TO PROVIDE FOOD HOUMA - 4325 W PARK AVE - GRAY, LA WHOLESALE ASSISTANCE FOR PERSONS IN 194 816. VALUE NEED 70359 05-0570465 501(C)(3) 0. SOUTH BEAU C.A.R.E. MINISTRIES TO PROVIDE FOOD WHOLESALE 2465 TEXAS EASTERN RD. ASSISTANCE FOR PERSONS IN 193,775. VALUE RAGLEY, LA 70657 72-1195474 501(C)(3) 0. NEED KINGDOM BUILDERS TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 401 HENKLE ST. WHOLESALE NEED JEANERETTE, LA 70544 56-2527092 501(C)(3) 193 167. VALUE 0.

ORLEANS AND ACADIANA Schedule I (Form 990)

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) DULARGE RECREATION CENTER TO PROVIDE FOOD 1330 DOCTOR BEATROUS RD WHOLESALE ASSISTANCE FOR PERSONS IN THERIOT, LA 70397 72-0874099 0. 190,972. VALUE NEED REVEREND CHARLES MILTON LEVIAS TO PROVIDE FOOD FOOD PANTRY - 900 AVENUE B -WHOLESALE ASSISTANCE FOR PERSONS IN BOGALUSA, LA 70427 86-1733481 501(C)(3) 0 186,966. VALUE CATHOLIC CHARITIES OF SOUTHWEST LA TO PROVIDE FOOD CALCASIEU - 1225 2ND ST - LAKE ASSISTANCE FOR PERSONS IN WHOLESALE CHARLES, LA 70601 72-0883986 501(C)(3) 0 185,127. VALUE NEED GRAND CAILLOU BAPTIST CHURCH TO PROVIDE FOOD 3497 GRAND CAILLOU RD WHOLESALE ASSISTANCE FOR PERSONS IN HOUMA, LA 70363 72-1002674 501(C)(3) 0 183,416. VALUE JOY FELLOWSHIP MINISTRIES TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 1901 TALBOT AVE WHOLESALE 43-2016144 501(C)(3) NEED THIBODAUX, LA 70301 181,314. VALUE 0. FIRST BAPTIST GOLDEN MEADOW TO PROVIDE FOOD 187 OAK RIDGE DR WHOLESALE ASSISTANCE FOR PERSONS IN GOLDEN MEADOW, LA 70357 72-1002674 501(C)(3) 181 219 VALUE NEED 0 ST. TERESA CENTER FOR WORKS OF TO PROVIDE FOOD MERCY - 305 WASHINGTON ST. - SAINT WHOLESALE ASSISTANCE FOR PERSONS IN 176 138 VALUE NEED MARTINVILLE LA 70582 81-3756179 501(C)(3) 0. ARTHUR MONDAY CENTER-NEW ORLEANS TO PROVIDE FOOD WHOLESALE CITY GOVERNMENT - 1111 NEWTON ST. ASSISTANCE FOR PERSONS IN 175,043. VALUE - NEW ORLEANS, LA 70114 72-6000969 GOVERNMENT 0. NEED GRAND CAILLOU MIDDLE SCHOOL TO PROVIDE FOOD 2161 GRAND CAILLOU RD ASSISTANCE FOR PERSONS IN WHOLESALE NEED HOUMA, LA 70363 72-6001392 501(C)(3) 174 206 VALUE 0.

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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							TO PROVIDE FOOD
224 MAIN ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
KROTZ SPRINGS, LA 70750	72-6013748	CITY OF KROTZ SP	0.	172,459.	VALUE		NEED
THE SALVATION ARMY/ARC							TO PROVIDE FOOD
200 JEFFERSON HWY					WHOLESALE		ASSISTANCE FOR PERSONS IN
JEFFERSON, LA 70121	72-0411326	501(C)(3)	0.	171,401.			NEED
LOWERNINE.ORG							TO PROVIDE FOOD
1739 JOURDAN AV	11 2001601	501/61/21		150 440	WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70117	11-3821601	501(C)(3)	0.	170,442.	VALUE		NEED
CATHOLIC CHARITIES OF SOUTHWEST LA							TO PROVIDE FOOD
JEFFERSON DAVIS - 1225 2ND STREET					WHOLESALE		 ASSISTANCE FOR PERSONS IN
- LAKE CHARLES, LA 70601	72-0883986	501(C)(3)	0.	170,133.	VALUE		NEED
SOLOMON HOUSE BROWN BAG EPIPHANY							TO PROVIDE FOOD
520 CENTER ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW IBERIA, LA 70560	72-1425609	501(C)(3)	0.	169,068.	VALUE		NEED
JAMES C SIMMONS COMMUNITY CENTER							TO PROVIDE FOOD
4008 US HWY 90					WHOLESALE		ASSISTANCE FOR PERSONS IN
AVONDALE, LA 70094	72-6013920	JEFFERSON PARISH	0.	167,582.	VALUE		NEED
PRIDGE HOUGE CORPORATION FARMARM							TO DROWING BOOD
BRIDGE HOUSE CORPORATION - EARHART BLVD - 4150 EARHART BLVD - NEW					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
ORLEANS, LA 70125	72-6027674	501/0\/3\	0.	167,160.			NEED
ORDEAND, DA 70125	72 0027074	301(0/(3/	· ·	107,100.	VALUE		NEED
MOUNT CALVARY INTERNATIONAL							TO PROVIDE FOOD
WORSHIP CENTER - 1600 WESTWOOD DR.					WHOLESALE		ASSISTANCE FOR PERSONS IN
- MARRERO, LA 70072	72-1123205	501(C)(3)	0.	166,309.	VALUE		NEED
UNDVEY COMMINITAL CENTRED							TO DROWING BOOD
HARVEY COMMUNITY CENTER					WHOLESALE		TO PROVIDE FOOD
1501 ESTALOTE AVENUE	72 0612020	JEFFERSON PARISH	0.	165 562			ASSISTANCE FOR PERSONS IN NEED
HARVEY, LA 70058	12-0013920	PETTERSON PARTSH	υ.	165,563.	ATTOE		Neen Neen

Part II Continuation of Grants and Other A	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>(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
REDEMPTION CHURCH							TO PROVIDE FOOD
62060 LA-434					WHOLESALE		ASSISTANCE FOR PERSONS IN
LACOMBE, LA 70445	72-1256093	501(C)(3)	0.	165,450.	VALUE		NEED
GRETNA UNITED METHODIST MENS GROUP							TO PROVIDE FOOD
1309 WHITNEY AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
GRETNA, LA 70056	72-6077812	501(C)(3)	0.	165,075.	VALUE		NEED
MANGI ROOD DANMINY							TO PROVIDE FOOD
TANGI FOOD PANTRY 2410 WEST THOMAS ST					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
HAMMOND, LA 70403	58-1788937	501/C\/3\	0.	160,535.			NEED
HAMMOND, DA 70403	30-1700337	501(0/(3/	0.	100,555.	VALUE		NEED
PASTORS ARMY							TO PROVIDE FOOD
1327 BAYOU DULARGE RD					WHOLESALE		ASSISTANCE FOR PERSONS IN
THERIOT, LA 70397	83-0554538	JEFFERSON PARISH	0.	160,515.			NEED
MARRERO COMMUNITY/SENIOR ACTIVITY							TO PROVIDE FOOD
CENTER - 1861 AMES BLVD					WHOLESALE		ASSISTANCE FOR PERSONS IN
MARRERO, LA 70072	72-0613920	JEFFERSON PARISH	0.	159,085.	VALUE		NEED
FISCHER HOUSING							TO PROVIDE FOOD
1400 SEMMES ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70114	72-0983850	GOVERNMENT	0.	154,484.			NEED
,				,			
LIVE OAK BAPTIST CHURCH							TO PROVIDE FOOD
3968 HIGHWAY 665					WHOLESALE		ASSISTANCE FOR PERSONS IN
MONTEGUT, LA 70377	72-1002674	501(C)(3)	0.	154,466.	VALUE		NEED
PILGRIM REST COMMUNITY DEVELOPMENT							
AGENCY - BURAS YMCA36342 HWY							TO PROVIDE FOOD
11,BURAS/33801 PARISH RD H. 11 -					WHOLESALE		ASSISTANCE FOR PERSONS IN
BURAS, LA 70041	72-1478135	501(C)(3)	0.	154,017.	VALUE		NEED
PLAQUEMINES PARISH SCHOOL BOARD							TO PROVIDE FOOD
26138 HIGHWAY 23					WHOLESALE		ASSISTANCE FOR PERSONS IN
PORT SULPHUR, LA 70083	72-6001091	PLAQUEMINES PARI	0.	153,869.			NEED
Doll Holl, Lil 10005	,2 0001071	L 11111	<u> </u>	1 23,000.	1	1	<u> </u>

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Part II Continuation of Grants and Other	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) 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 BEGINNINGS PRIMITIVE BAPTIST 622 E. VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	26-3793829	501(C)(3)	0.	151,532.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
VICTORY OF HOUMA 5328 W MAIN ST HOUMA, LA 70364	82-2917701	501(C)(3)	0.	150,411.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
JEFFERSON PRESBYTERIAN CHURCH 4450 JEFFERSON HWY JEFFERSON, LA 70121	91-1827475	501(C)(3)	0.	150,163.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
BRIDGE CITY COMMUNITY CENTER 301 THIRD EMANUEL ST. WESTWEGO, LA 70094	72-0613920	JEFFERSON PARISH	0.	150,052.	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.	149,312.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
GRETNA COMMUNITY CENTER 1700 MONROE ST. GRETNA, LA 70053	72-0613920	JEFFERSON PARISH	0.	149,054.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
HAZEL HURST COMMUNITY CENTER 1121 SOUTH CAUSEWAY BLVD. JEFFERSON, LA 70121	72-0613920	JEFFERSON PARISH	0.	148,532.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
MS. HELEN'S SOUP KITCHEN 117 WEST 7TH ST CROWLEY, LA 70526	72-0464892	501(C)(3)	0.	147,163.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
WATSON COMMUNITY CENTER 1300 MYRTLE ST. METAIRIE, LA 70003	72-6013920	JEFFERSON PARISH	0.	145,924.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED

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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.) (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) LIFT UP MY NAME HIGHER TO PROVIDE FOOD 1423 PAULINE ST WHOLESALE ASSISTANCE FOR PERSONS IN 137,989. VALUE NEW ORLEANS, LA 70117 72-1204782 501(C)(3) 0. NEED MOUNT HERMON COMMUNITY DEVELOPMENT TO PROVIDE FOOD OUTREACH - 3512 US HIGHWAY 90 -WHOLESALE ASSISTANCE FOR PERSONS IN AVONDALE, LA 70094 47-0926638 501(C)(3) 0 136,828. VALUE LITTLE CAILLOU TO PROVIDE FOOD 5655 BAYOUSIDE RD WHOLESALE ASSISTANCE FOR PERSONS IN CHAUVIN, LA 70344 72-1002674 501(C)(3) 0 136,592. 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) 0 135,927. VALUE TO PROVIDE FOOD FREE MINISTRIES FAMILY WORSHIP ASSISTANCE FOR PERSONS IN CENTER - 1417 SANDRA STREET -WHOLESALE 01-0772321 501(C)(3) NEED MORGAN CITY, LA 70380 131,810. VALUE 0. BRIGGS UMC FOOD PANTRY TO PROVIDE FOOD 710 HUEY ST WHOLESALE ASSISTANCE FOR PERSONS IN 129,807. VALUE ABBEVILLE LA 70510 30-0628710 501(C)(3) NEED 0 ICNA RELIEF TO PROVIDE FOOD 4101 CALIFORNIA AVE. WHOLESALE ASSISTANCE FOR PERSONS IN 04-3810161 501(C)(3) 126 889 VALUE NEED KENNER LA 70065 0. CHRISTIAN RURAL SERVICE CENTER TO PROVIDE FOOD WHOLESALE 8348 HWY190 (MALLET) ASSISTANCE FOR PERSONS IN 124,245. VALUE OPELOUSAS, LA 70570 72-0542873 501(C)(3) 0. NEED WE CARE MINISTRY / WEST POINT TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN CHURCH - 664 BEHRMAN HWY - GRETNA WHOLESALE NEED LA 70056 72-1029001 501(C)(3) 123 950. VALUE 0.

(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. JOHN COMMUNITY ACTION AGENCY							TO PROVIDE FOOD
128 CENTRAL AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAPLACE, LA 70084	72-6001235	ST JOHN THE BAPT	0.	123,355.	VALUE		NEED
COMMUNITY OUTREACH CENTER							TO PROVIDE FOOD
1006 E FOURTH ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
DEQUINCY, LA 70633	72-1490938	501(C)(3)	0.	123,076.			NEED
KENNER FOOD BANK							TO PROVIDE FOOD
317 OXLEY ST.					WHOLESALE		ASSISTANCE FOR PERSONS IN
KENNER, LA 70062	72-1211103	501(C)(3)	0.	118,316.	VALUE		NEED
CELEBRATION CHURCH ST. BERNARD							TO PROVIDE FOOD
CAMPUS - 1914 AYCOCK ST - ARABI,					WHOLESALE		ASSISTANCE FOR PERSONS IN
LA 70032	72-1152595	501(C)(3)	0.	118,025.			NEED
COMMUNITIES UNITED FOR CHANGE							TO PROVIDE FOOD
1244 BIG FOUR CORNERS RD					WHOLESALE		ASSISTANCE FOR PERSONS IN
JEANERETTE, LA 70544	80-0413130	501(C)(3)	0.	117,899.	VALUE		NEED
SPIRIT OF LIBERTY CHRISTIAN							TO PROVIDE FOOD
FELLOWSHIP - 2841 LOUISIANA AVENUE					WHOLESALE		ASSISTANCE FOR PERSONS IN
- LAFAYETTE, LA 70501	72-0919376	501(C)(3)	0.	117,786.	VALUE		NEED
TEAM LATITUDE TOOD DANIEDY/OUD							TO PROVIDE BOOD
JEAN LAFITTE FOOD PANTRY/OUR					MIOI EGAT E		TO PROVIDE FOOD
COMMUNITY FOOD PANTRY - 580 JEAN	72-0796567	COLLEDNING	0	115 001	WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFITTE BLVD - LAFITTE, LA 70067	/2-0/9656/	GOVERNMENT	0.	115,991.	VALUE		NEED
NEW STEP OUTREACH							TO PROVIDE FOOD
2154 HWY 171					WHOLESALE		ASSISTANCE FOR PERSONS IN
DERIDDER, LA 70634	84-2430381	501(C)(3)	0.	115,000.	VALUE		NEED
COLUMNIES IN AIDS SOURCE							TO PROVIDE FOOD
SOUTHWEST LA AIDS COUNCIL 425 KINGSLEY					WHOLESALE		TO PROVIDE FOOD
	72-1115522	E01/G\/3\	0.	114 740			ASSISTANCE FOR PERSONS IN
LAKE CHARLES, LA 70601	17-1112277	DOT (C)(3)	υ.	114,748.	AVTOF	1	NEED

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ORLEANS AND ACADIANA

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Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T ugo 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
NEW ORLEANS CITY GOVERNMENT							TO PROVIDE FOOD
1300 PERDIDO ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70122	72-6000969	GOVERNMENT	0.	113,742.			NEED
VISION CHRISTIAN CENTER							TO PROVIDE FOOD
4467 HWY 24					WHOLESALE		ASSISTANCE FOR PERSONS IN
BOURG, LA 70342	95-1684062	501(C)(3)	0.	110,850.	VALUE		NEED
FAITH AND FRIENDS FOOD PANTRY							TO PROVIDE FOOD
4009 LEGION ST; 4009 J BENNET JOHNS	5				WHOLESALE		ASSISTANCE FOR PERSONS IN
LAKE CHARLES, LA 70601	72-1449272	501(C)(3)	0.	110,289.	VALUE		NEED
LITTLE ZORA MISSIONARY BAPTIST							TO PROVIDE FOOD
CHURCH - 3605 OLD JEANERETTE RD -					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW IBERIA, LA 70563	72-1000079	501(C)(3)	0.	110,114.	VALUE		NEED
EAST-WEST FOUNDATION							TO PROVIDE FOOD
37482 BROWNS VILLAGE RD					WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70461	81-4133381	501(C)(3)	0.	107,632.			NEED
A HEART FOR CHILDREN, INC.							TO PROVIDE FOOD
434 HERBERT RD					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70506	87-0769700	501(C)(3)	0.	107,126.	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.	104,139.	VALUE		NEED
PERRO BLESSING OUTREACH MINISTRY							TO PROVIDE FOOD
INC - 4805 HAZARD RD - NEW IBERIA,					WHOLESALE		ASSISTANCE FOR PERSONS IN
LA 70560	84-4172466	501(C)(3)	0.	103,993.	VALUE		NEED
CROWLEY CHRISTIAN CARE CENTER							TO PROVIDE FOOD
726 WEST SEVENTH ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
CROWLEY, LA 70527	72-1132875	501(C)(3)	0.	101,445.	VALUE		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 organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) GOD'S FOOD BOX TO PROVIDE FOOD 426 MCMAHON WHOLESALE ASSISTANCE FOR PERSONS IN 99,712, VALUE DERIDDER, LA 70634 27-0036893 501(C)(3) 0. NEED DEPAUL COMMUNITY HEALTH CENTER TO PROVIDE FOOD 3201 S CARROLLTON AVE WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70118 72-1332678 501(C)(3) 0 99,379. 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. 99,115, VALUE NEED MOSES BAPTIST CHURCH TO PROVIDE FOOD 1032 CANAL BLVD WHOLESALE ASSISTANCE FOR PERSONS IN THIBODAUX, LA 70301 72-1052024 501(C)(3) 0 96,185, VALUE LOVE OF CHRIST CHURCH TO PROVIDE FOOD 1121 WEST HUTCHINSON WHOLESALE ASSISTANCE FOR PERSONS IN 47-2007417 RELIGIOUS ENTITY NEED CROWLEY, LA 70526 95,545, VALUE 0. CHRISTIAN FELLOWSHIP FULL GOSPEL TO PROVIDE FOOD 5816 E JUDGE PEREZ DR WHOLESALE ASSISTANCE FOR PERSONS IN 95,335. VALUE VIOLET LA 70092 72-1375232 501(C)(3) NEED 0. ST. JUDE COMMUNITY CENTER TO PROVIDE FOOD 400 NORTH RAMPART ST WHOLESALE ASSISTANCE FOR PERSONS IN 72-0959534 501(C)(3) 91 689 VALUE NEED NEW ORLEANS LA 70112 0. TO PROVIDE FOOD MT. OLIVE BC #2 WHOLESALE 805 FIELD ST. ASSISTANCE FOR PERSONS IN NEW IBERIA, LA 70560 38-3902499 501(C)(3) 0. 90 801. VALUE NEED OUTREACH FULL GOSPEL BAPTIST TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN CHURCH - 304 13TH AVENUE -WHOLESALE FRANKLINTON, LA 70438 72-1286024 501(C)(3) 90 712. VALUE NEED 0.

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Schedule I (Form 990) ORLEANS AND ACADIANA

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) ABNEY ELEMENTARY TO PROVIDE FOOD 825 KOSTMAYER AVE WHOLESALE ASSISTANCE FOR PERSONS IN 88,564, VALUE SLIDELL, LA 70458 72-6001305 ST. TAMMANY PARI 0. NEED SOCIAL SERVICE CENTER-NEW IBERTA TO PROVIDE FOOD 432 BANK AVE WHOLESALE ASSISTANCE FOR PERSONS IN NEW IBERIA, LA 70560 72-0782780 501(C)(3) 0 87,490. VALUE TO PROVIDE FOOD COMMUNITY CENTER OF ST. BERNARD 7143 ST. CLAUDE AVE WHOLESALE ASSISTANCE FOR PERSONS IN ARABI, LA 70032 74-3173649 501(C)(3) 0. 86,577. VALUE NEED TO PROVIDE FOOD CHRISTOPHER HOMES, INC. -MONSIGNOR WYNHOVEN - 4600 TENTH ST WHOLESALE ASSISTANCE FOR PERSONS IN - MARRERO, LA 70072 53-0196617 501(C)(3) 0 86,522. VALUE TOWN OF GRAND ISLE TO PROVIDE FOOD 3811 HWY 1 WHOLESALE ASSISTANCE FOR PERSONS IN 72-6014896 JEFFERSON PARISH NEED 86,010, VALUE GRAND ISLE, LA 70358 0. HOPE THE FOOD PANTRY OF NEW TO PROVIDE FOOD ORLEANS - 13150 A T-10 SERVICE RD WHOLESALE ASSISTANCE FOR PERSONS IN - NEW ORLEANS, LA 70128 46-3449360 501(C)(3) 81,801. VALUE NEED 0. HOPE THE FOOD PANTRY OF NEW TO PROVIDE FOOD ORLEANS MARTIN MANOR - 1500 N WHOLESALE ASSISTANCE FOR PERSONS IN 81 418 VALUE NEED JOHNSON ST - NEW ORLEANS LA 70119 46-3449360 501(C)(3) 0. TO PROVIDE FOOD ST. JOHN PARISH 118 W 10TH ST WHOLESALE ASSISTANCE FOR PERSONS IN RESERVE, LA 70084 72-6001236 ST. JOHN PARISH 0. 79 118 VALUE NEED GOOD SAMARITAN FOOD BANK OF TO PROVIDE FOOD THIBODAUX - 100 BIRCH ST -WHOLESALE ASSISTANCE FOR PERSONS IN THIBODAUX, LA 70301 53-0196617 501(C)(3) 78 566. VALUE NEED 0.

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Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	<b>vernments</b> (Sch	nedule I (Form 990), Pa T	ırt 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
CHURCH OF CHRIST & GREATER WORKS 128 OAK FORREST DR. GIBSON, LA 70356	72-1493786	501(C)(3)	0.	77,790.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
URBAN IMPACT MINISTRIES 2323 S GALVEZ ST NEW ORLEANS, LA 70125	72-1181908	501(C)(3)	0.	77,233.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
MOHORN MISSIONARY BAPTIST CHURCH 216 COSAY ROAD OPELOUSAS, LA 70570	73-1717403	501(C)(3)	0.	77,075.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
LIFEHOUSE CHURCH 3556 WEST AIRLINE HIGHWAY RESERVE, LA 70084	72-0778152	501(C)(3)	0.	77,066.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. JOSEPH THE WORKER FOOD BANK 455 AMES BLVD MARRERO, LA 70072	53-0196617	501(C)(3)	0.	76,576.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
RAYNE MEMORIAL UNITED METHODIST CHURCH - 3925 PITT ST - NEW ORLEANS, LA 70115	72-0435090	501(C)(3)	0.	76,540.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
TCHEFUNCTE MIDDLE 1530 W. CAUSEWAY APPROACH MANDEVILLE, LA 70471	72-6001305	ST. TAMMANY PARI	0.	75,841.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. NICHOLAS SOCIAL JUSTICE & COMMUNITY CONCERN - 3317 PATOUT RD - JEANERETTE, LA 70544	72-0697130	501(C)(3)	0.	75,666.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
SANCTUARY OF PRAISE 1415 7TH STREET MAMOU, LA 70554	20-5300905	501(C)(3)	0.	74,964.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED

(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
UNITED GOSPEL TABERNACLE DBA HOPE CENTER - 18100 EAST MAIN ST GALLIANO, LA 70354	74-6068926	501(C)(3)	0.	74,535.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
CONNECTION NAZARENE CHURCH ACADEMY 64129 HWY 41 PEARL RIVER, LA 70452	72-0788691	501(C)(3)	0.	74,514.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
GRACE OUTREACH CENTER 3601 COLISEUM ST NEW ORLEANS, LA 70115	62-1809569	501(C)(3)	0.	73,094.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
FIRST BAPTIST CHURCH OF BASILE 3001 E SCHAMBERS ST BASILE, LA 70515	72-0948392	RELIGIOUS ENTITY	0.	73,062.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. BERNARD CATHOLIC CHURCH 2805 BAYOU RD ST. BERNARD, LA 70085	72-0654783	501(C)(3)	0.	73,024.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
GREATER MACEDONIA BAPTIST CHURCH DELIVERY YMCA: 278 CIVIC DR./27796 LA-23, PORT SULP - PORT SULPHUR, LA 70083	01-0788696	RELIGIOUS ENTITY	0.	72,323.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
MANDEVILLE HIGH 1 SKIPPER DRIVE MANDEVILLE, LA 70471	72-6001305	ST. TAMMANY PARI	0.	71,769.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
UNITED CHRISTIAN OUTREACH 422 CARMEL DR. LAFAYETTE, LA 70501	72-0829068	501(C)(3)	0.	71,613.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
LANTERN LIGHT, INC. 1802 TULANE AVE NEW ORLEANS, LA 70112	20-4769645	501(C)(3)	0.	71,238.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN

72-0956468 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.) (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) LANCASTER ELEMENTARY TO PROVIDE FOOD 133 PINE CREEK DRIVER WHOLESALE ASSISTANCE FOR PERSONS IN 70,822, VALUE MADISONVILLE, LA 70447 72-6001305 ST. TAMMANY PARI 0. NEED SLIDELL HIGH TO PROVIDE FOOD 1 TIGER DRIVE WHOLESALE ASSISTANCE FOR PERSONS IN SLIDELL, LA 70458 72-6001305 ST. TAMMANY PARI 0 70,388. VALUE BETHLEHEM BAPTIST CHURCH TO PROVIDE FOOD 837 EAST 7TH STREET WHOLESALE ASSISTANCE FOR PERSONS IN BOGALUSA, LA 70427 72-0854336 501(C)(3) 0. 68,948, VALUE NEED TO PROVIDE FOOD HARVEST TIME CHRISTIAN CENTER CHURCH - 1295 HWY 18 - EDGARD, LA WHOLESALE ASSISTANCE FOR PERSONS IN 72-1516457 501(C)(3) 0 68,478, VALUE 70049 FONTAINEBLEAU HIGH TO PROVIDE FOOD 100 BULLDOG DRIVE WHOLESALE ASSISTANCE FOR PERSONS IN NEED MANDEVILLE, LA 70471 72-6001305 ST. TAMMANY PARI 68,292, VALUE 0. ST. JUDE COMMUNITY CENTER TO PROVIDE FOOD 1530 GRAVIER ST WHOLESALE ASSISTANCE FOR PERSONS IN 67,214. VALUE NEW ORLEANS, LA 70112 72-0959534 501(C)(3) NEED 0. LIVING WITNESS MINISTRY TO PROVIDE FOOD 1528 ORETHA CASTLE HALEY BLVD WHOLESALE ASSISTANCE FOR PERSONS IN 66 993. VALUE NEED NEW ORLEANS LA 70113 72-1112572 501(C)(3) 0. ST. FRANCIS DE SALES TO PROVIDE FOOD WHOLESALE 300 VERRET ST ASSISTANCE FOR PERSONS IN HOUMA, LA 70360 72-0893609 ARCHDIOCESE OF N 0. 65 189. VALUE NEED COVINGTON HIGH TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 73030 LION DRIVE WHOLESALE COVINGTON, LA 70433 72-6001305 ST. TAMMANY PARI 64 127. 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 organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) FIRST EVANGELIST HOUSING CORP. TO PROVIDE FOOD 2826 MARTIN LUTHER KING BLVD WHOLESALE ASSISTANCE FOR PERSONS IN 72-1277603 501(C)(3) 64,053. VALUE NEW ORLEANS, LA 70113 0. NEED PERCY GRIFFIN COMMUNITY CENTER TO PROVIDE FOOD 15577 HWY 15 WHOLESALE ASSISTANCE FOR PERSONS IN BRAITHWAITE, LA 70040 72-6001090 0 63,734. VALUE LOVETOUCH MINISTRIES TO PROVIDE FOOD WHOLESALE ASSISTANCE FOR PERSONS IN 2025 WHITNEY AVE GRETNA, LA 70056 72-1248483 501(C)(3) 0. 63,728, VALUE NEED COTEAU BAPTIST CHURCH TO PROVIDE FOOD 2066 COTEAU RD WHOLESALE ASSISTANCE FOR PERSONS IN 72-1002674 501(C)(3) 0 63,370. VALUE HOUMA, LA 70364 THE DWELLING PLACE TO PROVIDE FOOD 701 HICKORY ST WHOLESALE ASSISTANCE FOR PERSONS IN 82-2230304 501(C)(3) NEED THIBODAUX, LA 70301 62,655. VALUE 0. LAFAYETTE ADULT AND TEEN CHALLENGE TO PROVIDE FOOD 1254 OLIVIER DR WHOLESALE ASSISTANCE FOR PERSONS IN 62,412. VALUE ARNAUDVILLE, LA 70512 72-1106641 501(C)(3) NEED 0. LOWLANDER CENTER TO PROVIDE FOOD 106 SANDALWOOD DR WHOLESALE ASSISTANCE FOR PERSONS IN 62 120. VALUE NEED GRAY LA 70359 46-4993987 501(C)(3) 0. BETHUNE ELEMENTARY TO PROVIDE FOOD WHOLESALE 2401 HUMANITY ST ASSISTANCE FOR PERSONS IN 61,480. VALUE NEW ORLEANS, LA 70122 46-5737261 ORLEANS PARISH G 0. NEED LITTLE OAK MIDDLE TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 59241 REBEL DR WHOLESALE NEED SLIDELL, LA 70461 72-6001305 ST. TAMMANY PARI 59 497. VALUE 0.

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Part II Continuation of Grants and Oth	er Assistance to Doi	mestic Organizations	and Domestic Go	overnments (Sch	nedule I (Form 990), Pa	rt II.)	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
CHRISTIAN BROTHERS							TO PROVIDE FOOD
4601 CLEVELAND AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70119	72-0893609	ARCHDIOCESE OF N	0.	59,425.			NEED
NORTHSHORE HIGH							TO PROVIDE FOOD
100 PANTHER DRIVE	72 (001205	GM		E0 21E	WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70461	/2-6001305	ST. TAMMANY PARI	0.	59,315.	VALUE		NEED
YAHWEH WORD OF FAITH							TO PROVIDE FOOD
948 CHITAMACHI TRAIL					WHOLESALE		ASSISTANCE FOR PERSONS IN
BALDWIN, LA 70514	06-1762870	501(C)(3)	0.	59,261.	VALUE		NEED
DILADIM ADOME DADMIAM AWARA							TO PROVIDE TOOP
PILGRIM GROVE BAPTIST CHURCH					WHOLESALE		TO PROVIDE FOOD
1110 GRACE ST. MORGAN CITY, LA 70380	72-0471378	501/01/31	0.	59,094.			ASSISTANCE FOR PERSONS IN NEED
MORGAN CITT, HA 70300	72-0471370	501(0)(3)	<u> </u>	39,094.	VALUE		NEED
FORGIVEN MINISTRY							TO PROVIDE FOOD
5045 LAPALCO BLVD.					WHOLESALE		ASSISTANCE FOR PERSONS IN
MARRERO, LA 70072	81-0641007	501(C)(3)	0.	58,945.	VALUE		NEED
MANUFIELD DI DADAMADA							TO DROWING TOOR
MAYFIELD ELEMENTARY 31820 HIGHWAY 190 W					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70460	72-6001305	ST. TAMMANY PARI	0.	58,942.			NEED
<u> </u>	72 0001303	or, manual raki	•	30,342.	VIIIOI		NULD
MADISONVILLE ELEMENTARY							TO PROVIDE FOOD
317 HIGHWAY 1077					WHOLESALE		ASSISTANCE FOR PERSONS IN
MADISONVILLE, LA 70447	72-6001305	ST. TAMMANY PARI	0.	58,474.	VALUE		NEED
							To provide toop
OZANAM INN					WHOLESALE		TO PROVIDE FOOD
2239 POYDRAS AVE	72-0854403	E01/G\/3\	0.	E0 140			ASSISTANCE FOR PERSONS IN NEED
NEW ORLEANS, LA 70119	/2-0054403	501(0)(3)	0.	58,148.	AVIOR		NEED
GREATER ZIONFIELD							TO PROVIDE FOOD
636 11TH ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
WESTWEGO, LA 70094	30-0101267	501(C)(3)	0.	57,548.	VALUE		NEED

(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
CATHOLIC CHARITIES OF SOUTHWEST LA							TO PROVIDE FOOD
ALLEN - 1225 2ND STREET - LAKE					WHOLESALE		ASSISTANCE FOR PERSONS IN
CHARLES, LA 70601	72-0883986	501(C)(3)	0.	56,535.			NEED
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.	55,114.			NEED
BRIDGE HOUSE CORPORATION -					LUIOI BOAT B		TO PROVIDE FOOD
STRATFORD - 6321 STRATFORD PL -	72 (027674	E01/G)/3)	0	F2 026	WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70131	72-6027674	DUI(C)(3)	0.	53,936.	VALUE		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.	53,184.	VALUE		NEED
SLIDELL JUNIOR HIGH							TO PROVIDE FOOD
333 PENNSYLVIANIA	TO 6004305			50 400	WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70458	72-6001305	ST. TAMMANY PARI	0.	52,499.	VALUE		NEED
OUR LADY OF GRACE							TO PROVIDE FOOD
780 HIGHWAY 44					WHOLESALE		 ASSISTANCE FOR PERSONS IN
RESERVE, LA 70084	72-6015996	501(C)(3)	0.	52,152.	VALUE		NEED
AMERICAN RED CROSS - LAFOURCHE							TO PROVIDE FOOD
PARISH - 2640 CANAL ST - NEW					WHOLESALE		ASSISTANCE FOR PERSONS IN
ORLEANS, LA 70119	53-0196605	501(C)(3)	0.	51,408.			NEED
-				, -			
HISPANIC APOSTOLATE							TO PROVIDE FOOD
2525 MAIN AVE.					WHOLESALE		ASSISTANCE FOR PERSONS IN
METAIRIE, LA 70003	53-0196617	501(C)(3)	0.	51,093.	VALUE		NEED
ST. JOSEPH ELEMENTARY (THIBODAUX)							TO PROVIDE FOOD
501 CARDINAL DR					WHOLESALE		ASSISTANCE FOR PERSONS IN
THIBODAUX, LA 70301	72 0002600	ARCHDIOCESE OF N	0.	50,932.			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	<b>(h)</b> Purpose of grant or assistance
CATHOLIC COMMUNITY CENTER 18210 W MAIN ST GALLIANO, LA 70354	53-0196617	501(C)(3)	0.	50,712.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
SALMEN HIGH 300 SPARTAN DRIVE SLIDELL, LA 70458	72-6001305	ST. TAMMANY PARI	0.	50,007.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. CLEMENT OF ROME 3978 W ESPLANADE AVE METAIRIE, LA 70002	72-0893609	ARCHDIOCESE OF N	0.	49,191.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
UNITED HOUMA NATION 5396 SHRIMPERS ROW DULAC, LA 70353	72-0742264	501(C)(3)	0.	47,586.	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.	47,181.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
CHRISTIAN SERVICE CENTER OF IOTA 422 KENNEDY DR IOTA, LA 70543	72-0786459	501(C)(3)	0.	46,921.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
HOUMA CIVIC CENTER 346 CIVIC CENTER BLVD HOUMA, LA 70360	72-6001390		0.	46,374.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ABITA SPRINGS ELEMENTARY 22410 LEVEL STREET ABITA SPRINGS, LA 70420	72-6001305	ST. TAMMANY PARI	0.	46,283.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
BETHEL COLONY WOMEN AT THE WELL 4101 IROQUOIS ST NEW ORLEANS, LA 70126	27-0803725	501(C)(3)	0.	45,686.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED

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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) ST. TAMMANY JR HIGH TO PROVIDE FOOD 701 CLEVELAND AVE WHOLESALE ASSISTANCE FOR PERSONS IN 44,665. VALUE SLIDELL, LA 70458 72-6001305 ST. TAMMANY PARI 0. NEED ST MARY'S NATIVITY TO PROVIDE FOOD 3492 NIES ST WHOLESALE ASSISTANCE FOR PERSONS IN RACELAND, LA 70394 72-0893609 ARCHDTOCESE OF N 0 44,417. VALUE ZION TRAVELLERS CHURCH TO PROVIDE FOOD 86 MARTIN LUTHER KING DRIVE WHOLESALE ASSISTANCE FOR PERSONS IN INDEPENDENCE, LA 70443 72-1182613 RELIGIOUS ENTITY 0. 44,301, VALUE NEED TO PROVIDE FOOD HONEY ISLAND ELEMENTARY 500 S MILITARY ROAD WHOLESALE ASSISTANCE FOR PERSONS IN SLIDELL, LA 70461 72-6001305 ST. TAMMANY PARI 0 43,747. VALUE TO PROVIDE FOOD BEACON LIGHT INTERNATIONAL BAPTIST CATHEDRAL - 1937 MIRABEAU AVE -WHOLESALE ASSISTANCE FOR PERSONS IN 72-0907747 501(C)(3) NEED NEW ORLEANS, LA 70122 43,163, VALUE 0. CLEARWOOD JUNIOR HIGH TO PROVIDE FOOD 130 CLEARWOOD DRIVE WHOLESALE ASSISTANCE FOR PERSONS IN 42,897. VALUE SLIDELL, LA 70458 72-6001305 ST. TAMMANY PARI NEED 0. ST. BERNADETTE ELEMENTARY TO PROVIDE FOOD 309 FUNDERBURK AVE WHOLESALE ASSISTANCE FOR PERSONS IN 72-0893609 ARCHDIOCESE OF N 42 887. VALUE NEED HOUMA LA 70364 0. PINE VIEW MIDDLE TO PROVIDE FOOD WHOLESALE ASSISTANCE FOR PERSONS IN 1200 W. 27TH AVE 42,202. VALUE COVINGTON, LA 70433 72-6001305 ST. TAMMANY PARI 0. NEED LYON ELEMENTARY TO PROVIDE FOOD 1615 N. FLORIDA STREET WHOLESALE ASSISTANCE FOR PERSONS IN COVINGTON, LA 70433 72-6001305 ST. TAMMANY PARI 42 107. 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) OUR LADY DIVINE PROVIDENCE TO PROVIDE FOOD 1000 N STARRETT RD WHOLESALE ASSISTANCE FOR PERSONS IN 41,864. VALUE METAIRIE, LA 70003 72-0408966 501(C)(3) 0. NEED OLD WALMART PARKING LOT-CYNDI TO PROVIDE FOOD NUGYEN - 9701 I-10 SERVICE RD -WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70127 72-6000969 GOVERNMENT 0 41,847. VALUE WHISPERING FOREST ELEMENTARY TO PROVIDE FOOD 300 SPIEHLER ROAD WHOLESALE ASSISTANCE FOR PERSONS IN SLIDELL, LA 70458 72-6001305 ST. TAMMANY PARI 0. 41,336, VALUE NEED TO PROVIDE FOOD ST. JOHN REGIS CATHOLIC CHURCH 232 MAIN ST WHOLESALE ASSISTANCE FOR PERSONS IN ARNAUDVILLE, LA 70512 72-0467516 501(C)(3) 0 41,295. VALUE TO PROVIDE FOOD UNITED CHURCHES OF ALGIERS 1111 NEWTON ST WHOLESALE ASSISTANCE FOR PERSONS IN 23-7204473 501(C)(3) NEED NEW ORLEANS, LA 70114 40,940, VALUE 0. COVINGTON ELEMENTARY TO PROVIDE FOOD 325 S. JACKSON STREET WHOLESALE ASSISTANCE FOR PERSONS IN 40,906. VALUE COVINGTON LA 70433 72-6001305 ST. TAMMANY PARI NEED 0. ACADEMY OF OUR LADY TO PROVIDE FOOD 5501 WESTBANK EXPRESSWAY WHOLESALE ASSISTANCE FOR PERSONS IN 72-0893609 ARCHDIOCESE OF N 40 752. VALUE NEED MARRERO LA 70072 0. TO PROVIDE FOOD ST. PIUS X ELEMENTARY 6600 SPANISH FORT BLVD WHOLESALE ASSISTANCE FOR PERSONS IN 40,241. VALUE NEW ORLEANS, LA 70124 72-0893609 ARCHDIOCESE OF N 0. NEED CYPRESS COVE ELEMENTARY TO PROVIDE FOOD 540 S MILITARY ROAD WHOLESALE ASSISTANCE FOR PERSONS IN SLIDELL, LA 70461 72-6001305 ST. TAMMANY PARI 40 147. VALUE NEED 0.

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O) ORLEANS AND ACADIANA

(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. FRANCIS XAVIER 215 BETZ PL METAIRIE, LA 70005	72-0893609	archdiocese of n	0.	40,140.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
LAKESHORE HIGH 26301 HIGHWAY 1088 MANDEVILLE, LA 70448	72-6001305	ST. TAMMANY PARI	0.	40,019.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
FREDDIE MARSHALL EDUCATIONAL FOUNDATION - 3349 KABEL DR - NEW ORLEANS, LA 70131	52-2405103	501(C)(3)	0.	39,629.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
PEARL RIVER HIGH 39110 REBEL LANE PEARL RIVER, LA 70452	72-6001305	ST. TAMMANY PARI	0.	39,564.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
PLAQUEMINES COMMUNITY ACTION AGENCY - 479 F EDWARD HEBERT BLVD - BELLE CHASSE, LA 70037	72-6001090	PLAQUEMINES PARI	0.	39,255.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
VILLAGE OF CHATAIGNIER 5704 VINE ST CHATAIGNIER, LA 70524	72-0750410		0.	39,162.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. PETER ELEMENTARY (COVINGTON) 130 E TEMPERANCE ST COVINGTON, LA 70433	72-0893609	ARCHDIOCESE OF N	0.	38,937.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
ST. RITA (NEW ORLEANS) 65 FOUNTAINEBLEAU DR NEW ORLEANS, LA 70125	72-0893609	ARCHDIOCESE OF N	0.	38,735.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
FLORIDA AVENUE ELEMENTARY 342 FLORIDA AVE. SLIDELL, LA 70458	72-6001305	ST. TAMMANY PARI	0.	38,626.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED

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

Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	nedule I (Form 990), Pa	rt II.)	- ugo 1
(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
STRIKE II MINISTRIES							TO PROVIDE FOOD
250 NORTH SECOND ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
PONCHATOULA, LA 70454	72-1378829	501(C)(3)	0.	38,499.			NEED
FONTAINEBLEAU JR HIGH							TO PROVIDE FOOD
100 HURRICANE ALLEY					WHOLESALE		ASSISTANCE FOR PERSONS IN
MANDEVILLE, LA 70471	72-6001305	ST. TAMMANY PARI	0.	38,339.			NEED
GOLDEN MEADOW TOWN HALL							TO PROVIDE FOOD
107 JERVIS DR					WHOLESALE		ASSISTANCE FOR PERSONS IN
GOLDEN MEADOW, LA 70357	53-0196617	HAS CATHOLIC CHA	0.	38,302.			NEED
UNITED WAY OF ACADIANA							TO PROVIDE FOOD
215 E PINHOOK RD	EO 0512620			20.000	WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70501	72-0513639	HAS SHFB TAX ID	0.	38,262.	VALUE		NEED
ST. JEROME CATHOLIC CHURCH FOOD							TO PROVIDE FOOD
PANTRY - 2402 33RD ST - KENNER, LA					WHOLESALE		ASSISTANCE FOR PERSONS IN
70065	53-0196617	501(C)(3)	0.	38,233.	VALUE		NEED
ST. BERNARD MANOR							TO PROVIDE FOOD
2400 ARCHBISHOP HANNAN BLVD					WHOLESALE		ASSISTANCE FOR PERSONS IN
MERAUX, LA 70075	53-0196617	501(C)(3)	0.	38,058.			NEED
AGGENGTON OF OUR LORD GARWOLIG							TO PROVIDE HOOD
ASCENSION OF OUR LORD CATHOLIC CHURCH - 799 FAIRWAY DR - LA					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
PLACE, LA 70068	72-0637492	RELIGIOUS ENTITY	0.	37,947.			NEED
PLACE, DA 70000	72-0037432	REDIGIOUS ENIIII	<u> </u>	37,347.	VALUE		NEED
ST. ANN ELEMENTARY							TO PROVIDE FOOD
4921 MEADOWDALE ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
METAIRIE, LA 70006	72-0893609	ARCHDIOCESE OF N	0.	37,815.	VALUE		NEED
MANDEVILLE ELEMENTARY							TO PROVIDE FOOD
519 MASSENA STREET					WHOLESALE		ASSISTANCE FOR PERSONS IN
MANDEVILLE, LA 70448	72-6001305	ST. TAMMANY PARI	0.	37,774.			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 organization or government valuation non-cash assistance or assistance if applicable cash grant noncash (book, FMV, assistance appraisal, other) IMMACULATE CONCEPTION TO PROVIDE FOOD 604 AVENUE C WHOLESALE ASSISTANCE FOR PERSONS IN 37,644, VALUE MARRERO, LA 70072 72-0893609 ARCHDIOCESE OF N 0. NEED JULES NUNEZ SEAFOOD PAVILION TO PROVIDE FOOD 920 JEAN LAFTTTE BLVD WHOLESALE ASSISTANCE FOR PERSONS IN LAFITTE, LA 70067 72-0796567 0 37,461. VALUE WOODLAKE ELEMENTARY TO PROVIDE FOOD 1620 LIVINGSTON STREET WHOLESALE ASSISTANCE FOR PERSONS IN MANDEVILLE, LA 70448 72-6001305 ST. TAMMANY PARI 0. 37,259. VALUE NEED TO PROVIDE FOOD THE SALVATION ARMY GNO SHELTER 4526 SOUTH CLATBORNE AVE WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70125-5008 58-0660607 501(C)(3) 0 37,246, VALUE LAKE HARBOR MIDDLE TO PROVIDE FOOD 1700 VIOLA STREET WHOLESALE ASSISTANCE FOR PERSONS IN NEED MANDEVILLE, LA 70448 72-6001305 ST. TAMMANY PARI 36,890, VALUE 0. WESTLAKE UNITED METHODIST CHURCH TO PROVIDE FOOD 704 JOHNSON ST WHOLESALE ASSISTANCE FOR PERSONS IN 36,685. VALUE 72-0708154 RELIGIOUS ENTITY NEED WESTLAKE LA 70669 0. MANDEVILLE MIDDLE TO PROVIDE FOOD 2525 SOULT STREET WHOLESALE ASSISTANCE FOR PERSONS IN 72-6001305 ST. TAMMANY PARI 36 426 VALUE NEED MANDEVILLE LA 70448 0. TO PROVIDE FOOD ST. PAUL HIGH SCHOOL (COVINGTON) 917 S JAHNCKE WHOLESALE ASSISTANCE FOR PERSONS IN 36,422. VALUE COVINGTON, LA 70433 72-0893609 ARCHDIOCESE OF N 0. NEED RIVERSIDE ELEMENTARY TO PROVIDE FOOD 38480 SULLIVAN DRIVE WHOLESALE ASSISTANCE FOR PERSONS IN PEARL RIVER, LA 70452 72-6001305 ST. TAMMANY PARI 36 364. VALUE NEED 0.

Schedule I (Form 990)

(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
NEW JERUSALEM BC							TO PROVIDE FOOD
710 WELSH STREET					WHOLESALE		 ASSISTANCE FOR PERSONS IN
WELSH, LA 70591	72-0538503	501(C)(3)	0.	36,359.	VALUE		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.	36,058.	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.	36,028.			NEED
CIT. AUGUSTAN HEGY SOURCE							TO PROVIDE ECOD
ST. AUGUSTINE HIGH SCHOOL 2600 A. P. TUREAUD AVE					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70119	72-0893609	ARCHDIOCESE OF N	0.	35,993.			NEED
	/2 0030003						
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.	35,426.	VALUE		NEED
INFANT JESUS OF PRAGUE CHURCH							TO PROVIDE FOOD
700 MAPLE AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
HARVEY, LA 70058	72-0795263	501(C)(3)	0.	35,392.	VALUE		NEED
MOTON CHARTER ELEMENTARY							TO PROVIDE FOOD
8550 CURRAN RD					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70126	46-5737261	ORLEANS PARISH S	0.	35,008.			NEED
ST. GENEVIEVE ELEMENTARY							TO PROVIDE FOOD
807 BARBIER AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
THIBODAUX, LA 70301	72-0893609	ARCHDIOCESE OF N	0.	34,884.			NEED
ORLEANS PARISH SCHOOL BOARD							TO PROVIDE FOOD
2401 WETBEND PARKWAY					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70114	16-5737261	ORLEANS PARISH S	0.	34,439.			NEED

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	ırt II.)	raye 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
BOYET JUNIOR HIGH							TO PROVIDE FOOD
59295 REBEL DRIVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70461	72-6001305	ST. TAMMANY PARI	0.	34,397.			NEED
ST. MARY OF THE ANGELS CHURCH							TO PROVIDE FOOD
3501 NORTH MIRO STREET					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70117	53-0196617	RELIGIOUS ENTITY	0.	34,220.			NEED
MARIGNY ELEMENTARY							TO PROVIDE FOOD
1715 VIOLA STREET					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
MANDEVILLE, LA 70448	72-6001305	ST. TAMMANY PARI	0.	33,937.			NEED
·				,			
CREEKSIDE JUNIOR HIGH							TO PROVIDE FOOD
65434 HIGHWAY 41					WHOLESALE		ASSISTANCE FOR PERSONS IN
PEARL RIVER, LA 70452	72-6001305	ST. TAMMANY PARI	0.	33,479.	VALUE		NEED
ARCHBISHOP SHAW HIGH							TO PROVIDE FOOD
1000 BARATARIA BLVD					WHOLESALE		ASSISTANCE FOR PERSONS IN
MARRERO, LA 70072	72-0893609	ARCHDIOCESE OF N	0.	33,461.			NEED
VANDEBILT HIGH SCHOOL							TO PROVIDE FOOD
209 S HOLLYWOOD DR					WHOLESALE		ASSISTANCE FOR PERSONS IN
HOUMA, LA 70360	72-0893609	ARCHDIOCESE OF N	0.	33,068.	VALUE		NEED
WATER'S EDGE							TO PROVIDE FOOD
2760 POWER CENTRE PARKWAY					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAKE CHARLES, LA 70601	20-8781193	501(C)(3)	0.	32,771.	VALUE		NEED
ST. DOMINIC ELEMENTARY							TO PROVIDE FOOD
6323 MEMPHIS ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70124	72-0893609	ARCHDIOCESE OF N	0.	32,696.			NEED
			•	,			
FEEDING AMERICA KENTUCKY'S							TO PROVIDE FOOD
HEARTLAND - 911 JOE CLIFTON DR -					WHOLESALE		ASSISTANCE FOR PERSONS IN
PADUCAH, KY 42001	61-1043635	501(C)(3)	0.	32,571.	VALUE		NEED

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	nedule I (Form 990), Pa	ırt II.)	
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MARAIS APARTMENT SENIOR							TO PROVIDE FOOD
DEVELOPMENT - 1501 CANAL ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70112	43-1141027	501(C)(3)	0.	32,405.			NEED TON TEMBERS IN
HYNES CHARTER ELEM. PARKVIEW							TO PROVIDE FOOD
4617 MIRABEAU AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70126	46-5737261	ORLEANS PARISH S	0.	32,222.			NEED
ARCHBISHOP HANNAN							TO PROVIDE FOOD
71324 HWY 1077					WHOLESALE		ASSISTANCE FOR PERSONS IN
COVINGTON, LA 70433	72-0893609	ARCHDIOCESE OF N	0.	32,162.			NEED
FIFTH WARD JUNIOR HIGH							TO PROVIDE FOOD
81419 HIGHWAY 21	72 6001205	ST. TAMMANY PARI	0.	21 177	WHOLESALE		ASSISTANCE FOR PERSONS IN
BUSH, LA 70431	72-6001305	ST. TAMMANY PARI	0.	31,177.	VALUE		NEED
CENTRAL CATHOLIC							TO PROVIDE FOOD
2100 CEDAR ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
MORGAN CITY, LA 70380	72-0893609	ARCHDIOCESE OF N	0.	31,134.	VALUE		NEED
FOLSOM ELEMENTARY							TO PROVIDE FOOD
82144 HIGHWAY 25					WHOLESALE		ASSISTANCE FOR PERSONS IN
FOLSOM, LA 70437	72-6001305	ST. TAMMANY PARI	0.	31,059.			NEED
UNITED WAY OF ST. CHARLES CAMPUS							TO PROVIDE FOOD
13145 HWY 90					WHOLESALE		ASSISTANCE FOR PERSONS IN
BOUTTE, LA 70039	72-0928066	501(C)(3)	0.	30,551.			NEED
BAYOU WOODS ELEMENTARY							TO PROVIDE FOOD
35614 LIBERTY DRIVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70460	72-6001305	ST. TAMMANY PARI	0.	30,430.			NEED
TOU (TEPPEDONIA GIVED GIVE TO THE LOCAL TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR							TO PROVIDE FOOD
TCU (TERREBONNE CHURCHES UNITED)					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
FOOD BANK - 922 SUNSET AVE -	72-1134481	501(C)(3)	0.	30,346.			ASSISTANCE FOR PERSONS IN NEED
HOUMA, LA 70360	/2-1134481	DOT(C)(2)	<u> </u>	30,346.	ANTOR	1	เนออก

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Part II Continuation of Grants and Oth	ner Assistance to Doi	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	urt 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. JOAN OF ARC (LAPLACE)							TO PROVIDE FOOD
487 FIR ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
LA PLACE, LA 70068	72-0893609	ARCHDIOCESE OF N	0.	30,234.			NEED
ST. LUKES CATHOLIC CHURCH							TO PROVIDE FOOD
910 CROSS GATES BLVD.					WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70461	53-0196617	501(C)(3)	0.	29,751.			ASSISTANCE FOR PERSONS IN NEED
				22,1320			
ST. CHARLES BORROMEO							TO PROVIDE FOOD
13396 RIVER RD					WHOLESALE		ASSISTANCE FOR PERSONS IN
DESTREHAN, LA 70047	72-0893609	ARCHDIOCESE OF N	0.	29,500.	VALUE		NEED
ST. CLETUS ELEMENTARY							TO PROVIDE FOOD
3610 CLAIRE AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
GRETNA, LA 70053	72-0893609	ARCHDIOCESE OF N	0.	29,356.	VALUE		NEED
CHAHTA-IMA ELEMENTARY							TO PROVIDE FOOD
27488 PICHON ROAD					WHOLESALE		ASSISTANCE FOR PERSONS IN
LACOMBE, LA 70445	72-6001305	ST. TAMMANY PARI	0.	29,353.			NEED
,				,			
BEN FRANKLIN ELEMENTARY							TO PROVIDE FOOD
1116 JEFFERSON AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70115	46-5737261	ORLEANS PARISH S	0.	29,113.	VALUE		NEED
NEW MAGNOLTA DADELCE CHUDCH							TO PROVIDE ECOR
NEW MAGNOLIA BAPTIST CHURCH					LWIOI BOAL B		TO PROVIDE FOOD
427 HWY 311	05 4560000	504 (5) (0)		00.015	WHOLESALE		ASSISTANCE FOR PERSONS IN
SCHRIEVER, LA 70395	85-1769092	501(C)(3)	0.	28,915.	VALUE		NEED
HYNES CHARTER ELEMENTARY							TO PROVIDE FOOD
990 HARRISON AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70124	46-5737261	ORLEANS PARISH S	0.	28,796.			NEED
LA SPCA							TO PROVIDE FOOD
1700 MARDI GRAS BLVD					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70114	72-0471368	501(C)(3)	0.	28,740.	VALUE		NEED

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Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	overnments (Sch	nedule 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
ABITA SPRINGS MIDDLE							TO PROVIDE FOOD
72079 MAPLE STREET					WHOLESALE		ASSISTANCE FOR PERSONS IN
ABITA SPRINGS, LA 70420	72-6001305	ST. TAMMANY PARI	0.	28,680.	VALUE		NEED
ST. CHRISTOPHER ELEMENTARY							TO PROVIDE FOOD
3924 DERBIGNY ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
METAIRIE, LA 70001	72-0893609	ARCHDIOCESE OF N	0.	28,449.			NEED
MADISONVILLE JUNIOR HIGH							TO PROVIDE FOOD
106 CEDAR STREET					WHOLESALE		ASSISTANCE FOR PERSONS IN
MADISONVILLE, LA 70447	72-6001305	ST. TAMMANY PARI	0.	28,149.	VALUE		NEED
GOODWILL-NEW ORLEANS CITY							TO PROVIDE FOOD
GOVERNMENT - 3400 TULANE AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70119	72-6000969	CITY OF NEW ORLE	0.	28,002.	VALUE		NEED
DROOM ELEMENTADA							TO PROVIDE TOOP
BROCK ELEMENTARY					WIOT BOAT B		TO PROVIDE FOOD
259 BRAKEFIELD STREET	72 (001205	OM		27.060	WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70458	/2-6001305	ST. TAMMANY PARI	0.	27,860.	VALUE		NEED
BETHEL BAPTIST CHURCH							TO PROVIDE FOOD
112 MATHERNE ST.					WHOLESALE		ASSISTANCE FOR PERSONS IN
BOURG, LA 70343	72-1002674	501(C)(3)	0.	27,659.	VALUE		NEED
BEN FRANKLIN HIGH SCHOOL							TO PROVIDE FOOD
2001 LEON C. SIMON BLVD					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70122	46-5737261	ORLEANS PARISH S	0.	27,335.			NEED
MIN OKIDINO, DI 10122	40 3737201	OKEDING TIKIBII B	•	27,333.	VIIIOI		Null
SIXTH WARD ELEMENTARY							TO PROVIDE FOOD
72360 HIGHWAY 41					WHOLESALE		ASSISTANCE FOR PERSONS IN
PEARL RIVER, LA 70452	72-6001305	ST. TAMMANY PARI	0.	27,274.	VALUE		NEED
GENERAL GIEV GOMENIEW OVERES ST							TO PROVIDE ECON
CENTRAL CITY COMMUNITY OUTREACH					WIOT BOAT B		TO PROVIDE FOOD
2211 4TH. STREET	27 1238200	E01/Q\/3\	_	27 250	WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70113	27-1238290	DOT(C)(3)	0.	27,259.	VALUE		NEED

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UNIVERSITY MEDICAL CENTER NEW							TO PROVIDE FOOD
ORLEANS CANCER CENTE - 2000 CANAL					WHOLESALE		 ASSISTANCE FOR PERSONS II
ST NEW ORLEANS, LA 70112	25-1925187	501(C)(3)	0.	26,918.	VALUE		NEED
MAGNOLIA TRACE ELEMENTARY							TO PROVIDE FOOD
1405 HIGHWAY 1088					WHOLESALE		 ASSISTANCE FOR PERSONS II
MANDEVILLE, LA 70448	72-6001305	ST. TAMMANY PARI	0.	26,900.	VALUE		NEED
CALVARY BAPTIST CHURCH							TO PROVIDE FOOD
1059 CALVARY					WHOLESALE		ASSISTANCE FOR PERSONS I
VILLE PLATTE, LA 70586	72-0983610	501(C)(3)	0.	26,829.			NEED
ST. MARY'S ACADEMY ELEMENTARY							TO PROVIDE FOOD
6905 CHEF MENTEUR HWY					WHOLESALE		ASSISTANCE FOR PERSONS I
NEW ORLEANS, LA 70126	72-0893609	ARCHDIOCESE OF N	0.	26,544.			NEED
CE MARKET COUNCIL ON ACTIVO							TO DROWING GOOD
ST. MARTIN COUNCIL ON AGING 391 CANNERY RD					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS I
BREAUX BRIDGE, LA 70517	72-0758720	501(C)(3)	0.	26,500.			NEED
WESTBANK FRIENDSHIP CLUB							TO DROWING HOOD
2051 EIGHTH ST					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II
HARVEY, LA 70058	72-0846349	501(C)(3)	0.	26,102.			NEED
, 211 / 3335	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u> </u>				
ST. ANTHONY CATHOLIC CHURCH							TO PROVIDE FOOD
615 EDISON ST					WHOLESALE		ASSISTANCE FOR PERSONS I
LAFAYETTE, LA 70501	72-0964633	RELIGIOUS ENTITY	0.	25,665.	VALUE		NEED
MONTELEONE JR HIGH							TO PROVIDE FOOD
63000 BLUE MARLIN DR					WHOLESALE		ASSISTANCE FOR PERSONS I
MANDEVILLE, LA 70448	72-6001305	ST. TAMMANY PARI	0.	25,519.	VALUE		NEED
ST. ANTHONY ELEMENTARY (GRETNA)							TO PROVIDE FOOD
901 FRANKLIN AVE					WHOLESALE		ASSISTANCE FOR PERSONS I
GRETNA, LA 70053	72-0893609	ARCHDIOCESE OF N	0.	25,283.			NEED

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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
ICNA RELIEF							TO PROVIDE FOOD
4101 CALIFORNIA AVE.,					WHOLESALE		ASSISTANCE FOR PERSONS IN
KENNER, LA 70065	04-3810161	501(C)(3)	0.	25,268.			NEED
RESURRECTION							TO PROVIDE FOOD
4861 ROSALIA DR					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70127	72-0893609	ARCHDIOCESE OF N	0.	25,173.			NEED
THE WILLOW SCHOOL HIGH SCHOOL							TO PROVIDE FOOD
5624 FRERET ST.					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70115	46-5737261	ORLEANS PARISH S	0.	25,028.			NEED
NEW SKEETING, EN 70113	10 3/3/201		<b>~.</b>	23,020.	***************************************		
ST. CHARLES CATHOLIC HIGH							TO PROVIDE FOOD
100 DOMINICAN DR					WHOLESALE		ASSISTANCE FOR PERSONS IN
LA PLACE, LA 70068	72-0893609	ARCHDIOCESE OF N	0.	24,933.	VALUE		NEED
WASHINGTON PARISH ANIMAL SHELTER							TO PROVIDE FOOD
23046 YACC RD	TO COOLATO	G011ED191E	•	04.000	WHOLESALE		ASSISTANCE FOR PERSONS IN
FRANKLINTON, LA 70438	72-6001458	GOVERNMENT	0.	24,928.	VALUE		NEED
OUR LADY OF PROMPT SUCCOR							TO PROVIDE FOOD
(WESTWEGO) - 531 AVENUE A -					WHOLESALE		ASSISTANCE FOR PERSONS IN
WESTWEGO, LA 70094	72-0893609	ARCHDIOCESE OF N	0.	24,921.	VALUE		NEED
OUR LADY OF THE LAKE ELEMENTARY							TO PROVIDE FOOD
316 LAFITTE ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
MANDEVILLE, LA 70448	72_0893609	ARCHDIOCESE OF N	0.	24,128.			NEED
MANDEVILLE, DA 70440	72 0033003	ARCHDIOCEDE OF N	· ·	24,120.	VALUE		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)	0.	24,068.	VALUE		NEED
ARCHBISHOP CHAPELLE HIGH							TO PROVIDE FOOD
8800 VETERANS BLVD					WHOLESALE		ASSISTANCE FOR PERSONS IN
METAIRIE, LA 70003	72-0893609	ARCHDIOCESE OF N	0.	23,536.			NEED
	12 0053009	LICELDIOCEDE OF IN	٠.	25,550.	1	1	<u></u>

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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	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
ST. EDWARD THE CONFESSOR 4901 W METAIRIE AVE METAIRIE, LA 70001	72-0893609	ARCHDIOCESE OF N	0.	23,349.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. BENILDE ELEMENTARY 1801 DIVISION ST METAIRIE, LA 70001	72-0893609	ARCHDIOCESE OF N	0.	23,273.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
EASTON CHARTER HIGH 3019 CANAL ST NEW ORLEANS, LA 70119	46-5737261	ORLEANS PARISH S	0.	22,633.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. MARGARET MARY 1050 ROBERT RD SLIDELL, LA 70458	72-0893609	ARCHDIOCESE OF N	0.	22,508.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ISLE DE JEAN CHARLES - BILOXIE-CHITIMACHA-CHOCTAW - 1105 HWY 55 (FIRE STATION) - MONTEGUT, LA 70377	27-0361281	501(C)(3)	0.	22,505.	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.	22,471.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. LEO 1501 ABUNDANCE ST NEW ORLEANS, LA 70119	72-0893609	ARCHDIOCESE OF N	0.	22,121.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
GULF COAST BAPTIST CHURCH 1606 SOUTH BAYOU DR. GOLDEN MEADOW, LA 70357	72-1002674	501(C)(3)	0.	22,023.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
CAROLYN PARK MIDDLE 35708 LIBERTY DRIVE SLIDELL, LA 70460	72-6001305	ST. TAMMANY PARI	0.	21,960.	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 organization or government valuation non-cash assistance or assistance if applicable cash grant noncash (book, FMV, assistance appraisal, other) VISITATION OF OUR LADY TO PROVIDE FOOD 3520 AMES BLVD WHOLESALE ASSISTANCE FOR PERSONS IN 21,907. VALUE MARRERO, LA 70072 72-0893609 ARCHDIOCESE OF N 0. NEED THE WILLOW SCHOOL ELEMENTARY TO PROVIDE FOOD 7315 WILLOW ST WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70118 46-5737261 ORLEANS PARTSH S 0 21,663. VALUE LIVINGSTON COLLEGIATE ACADEMY TO PROVIDE FOOD 7301 DWYER ROAD WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70126 80-0601507 501(C)(3) 0. 21,558. VALUE NEED TO PROVIDE FOOD MARY OUEEN OF PEACE 1501 W CAUSEWAY APPROACH WHOLESALE ASSISTANCE FOR PERSONS IN MANDEVILLE, LA 70471 72-0893609 ARCHDIOCESE OF N 0 21,383, VALUE TO PROVIDE FOOD ST. MATTHEW THE APOSTLE ELEMENTARY 10021 JEFFERSON HWY WHOLESALE ASSISTANCE FOR PERSONS IN 72-0893609 ARCHDIOCESE OF N NEED RIVER RIDGE, LA 70123 21,093, VALUE 0. ST. ANDREW THE APOSTLE TO PROVIDE FOOD 3131 ETON ST WHOLESALE ASSISTANCE FOR PERSONS IN 21,001. VALUE NEW ORLEANS, LA 70131 72-0893609 ARCHDIOCESE OF N NEED 0. MOBILE MARKET LAFAYETTE TO PROVIDE FOOD 215 E PINHOOK RD WHOLESALE ASSISTANCE FOR PERSONS IN 20 696. VALUE NEED LAFAYETTE LA 70501 72-0956468 501(C)(3) 0. SECOND ZION BAPTIST CHURCH TO PROVIDE FOOD WHOLESALE 6520 SECOND ZION AVE. ASSISTANCE FOR PERSONS IN 20,552. VALUE MARRERO, LA 70072 72-1217553 501(C)(3) 0. NEED ST. JOAN OF ARC CHURCH TO PROVIDE FOOD 529 W 5TH ST WHOLESALE ASSISTANCE FOR PERSONS IN LA PLACE, LA 70068 72-0548811 RELIGIOUS ENTITY 20 328. 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) ACADEMY OF THE SACRED HEART TO PROVIDE FOOD ELEMENTARY - 4301 ST. CHARLES AVE WHOLESALE ASSISTANCE FOR PERSONS IN 20,300. VALUE - NEW ORLEANS, LA 70115 72-0893609 ARCHDIOCESE OF N 0. NEED CABRINI HIGH TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 1400 MOSS ST WHOLESALE NEW ORLEANS, LA 70119 72-0893609 ARCHDTOCESE OF N 0 20,182, VALUE OUR LADY OF PROMPT SUCCOR TO PROVIDE FOOD (CHALMETTE) - 2305 FENELON -WHOLESALE ASSISTANCE FOR PERSONS IN CHALMETTE, LA 70043 72-0893609 ARCHDIOCESE OF N 0. 20,127, VALUE NEED TO PROVIDE FOOD SALVATION ARMY/LAFAYETTE 212 SIXTH ST WHOLESALE ASSISTANCE FOR PERSONS IN LAFAYETTE, LA 70502 58-0660607 501(C)(3) 0 20,126, VALUE OUR LADY OF LOURDES TO PROVIDE FOOD 365 WESTCHESTER PL WHOLESALE ASSISTANCE FOR PERSONS IN 72-0893609 ARCHDIOCESE OF N NEED SLIDELL, LA 70458 20,046, VALUE 0. ALTON ELEMENTARY TO PROVIDE FOOD 38276 NORTH 5TH AVE WHOLESALE ASSISTANCE FOR PERSONS IN 20,002. VALUE SLIDELL, LA 70460 72-6001305 ST. TAMMANY PARI NEED 0. SINGLETON CHARTER TO PROVIDE FOOD 2220 ORETHA CASTLE HALEY BLVD WHOLESALE ASSISTANCE FOR PERSONS IN 46-5737261 ORLEANS PARISH S NEED NEW ORLEANS LA 70113 0. 19 384 VALUE HYNES - UNO CAMPUS TO PROVIDE FOOD 6101 CHATHAM AVE WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70122 46-5737261 ORLEANS PARISH S 0. 19 348. VALUE NEED VILLA ST. MAURICE TO PROVIDE FOOD 500 ST. MAURICE WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70117 53-0196617 19 344. 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 if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) FREE MINISTRIES TO PROVIDE FOOD 1911 HIGHWAY 18 WHOLESALE ASSISTANCE FOR PERSONS IN 19,229, VALUE EDGARD, LA 70049 01-0772321 501(C)(3) 0. NEED THE LEVEL UP CAMPAIGN TO PROVIDE FOOD 1123 LAMANCHE ST WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70114 83-3082819 501(C)(3) 0 19,143, VALUE NOTRE DAME SEMINARY-NEW ORLEANS CITY GOVERNMENT - 2901 S. TO PROVIDE FOOD CARROLLTON AVE. - NEW ORLEANS LA WHOLESALE ASSISTANCE FOR PERSONS IN 70118 72-6000969 CITY OF NEW ORLE 0 19,021, VALUE NEED FAITH HOPE MISSIONARY BAPTIST TO PROVIDE FOOD CHURCH - 407 DUROQ - ABBEVILLE, LA WHOLESALE ASSISTANCE FOR PERSONS IN 72-1037921 501(C)(3) 0 18,753. VALUE 70510 TERRYTOWN ELEMENTARY TO PROVIDE FOOD 550 E. FOREST LAWN DR. WHOLESALE ASSISTANCE FOR PERSONS IN 72-6000592 GOVERNMENT NEED 18,547, VALUE GRETNA, LA 70056 0. HOLY ROSARY ELEMENTARY TO PROVIDE FOOD 12925 E MATN WHOLESALE ASSISTANCE FOR PERSONS IN 18,508. VALUE LAROSE LA 70373 72-0893609 ARCHDIOCESE OF N NEED 0. CHRISTIAN FELLOWSHIP FULL GOSPEL TO PROVIDE FOOD 5816 E JUDGE PEREZ DR WHOLESALE ASSISTANCE FOR PERSONS IN 72-1375232 501(C)(3) 18 365. VALUE NEED VIOLET LA 70092 0. BEN FRANKLIN ANNEX TO PROVIDE FOOD WHOLESALE 3649 LAUREL ST. ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70115 46-5737261 ORLEANS PARISH S 0. 18 189. VALUE NEED HOUSEHOLD OF FAITH TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 2074 PAXTON ST. WHOLESALE NEED HARVEY, LA 70058 72-1306529 501(C)(3) 17 993. VALUE 0.

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Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art 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
PITCHER JUNIOR HIGH							TO PROVIDE FOOD
415 S. JEFFERSON AVE.					WHOLESALE		ASSISTANCE FOR PERSONS IN
COVINGTON, LA 70433	72-6001305	ST. TAMMANY PARI	0.	17,779.			NEED
TABERNACLE OF HOPE CENTER							TO PROVIDE FOOD
925 W BROUSSARD ROAD					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70506	58-0742249	501(C)(3)	0.	17,719.			NEED
DENEW DETNIENDING ED. /LAUDEI							TO PROVIDE FOOD
RENEW REINVENTING ED. (LAUREL ACADEMY) - 820 JACKSON AVE NEW					WHOLESALE		ASSISTANCE FOR PERSONS IN
ORLEANS, LA 70130	80-0419622	501/C\/3\	0.	17,291.			NEED
OKIEANS, IA 70130	00-0419022	301(0/(3/	0.	17,291.	VALUE		NEED
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.	17,228.			NEED
,							
CATHOLIC CHARITIES OF ACADIANA							TO PROVIDE FOOD
405 ST. JOHN ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70502	72-0977497	501(C)(3)	0.	17,112.	VALUE		NEED
RENEW REINVENTING ED. (SCHAUMBURG							TO PROVIDE FOOD
ELEMENTARY) - 9501 GRANT ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70127	80-0419622	501(C)(3)	0.	16,761.			NEED
				20,1020			
CITY OF NEW ORLEANS							TO PROVIDE FOOD
1300 PERDIDO ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70112	72-0000969	GOVERNMENT	0.	16,750.	VALUE		NEED
REVIVE CHURCH							TO PROVIDE FOOD
60456 MILITARY RD					WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70461	85-1468049	RELIGIOUS ENTITY	0.	16,625.			NEED
2010000, DA 70401	03 1400043	ECTTIGIOUS ENIIII	<u> </u>	10,025.	¥1110E		
ST. MARGARET MARY SCHOOL							TO PROVIDE FOOD
1050 ROBERT RD					WHOLESALE		ASSISTANCE FOR PERSONS IN
SLIDELL, LA 70458	72-0893609		0.	16,591.	VALUE		NEED

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TERRYTOWN ELEMENTARY							TO PROVIDE FOOD
550 E. FOREST LAWN DR.					WHOLESALE		ASSISTANCE FOR PERSONS IN
GRETNA, LA 70056	72-6000592	JEFFERSON PARISH	0.	16,585.			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.	16,493.	VALUE		NEED
RENEW REINVENTING ED. (DOLORES T.							TO PROVIDE FOOD
AARON ACADEMY) - 10200 CURRAN RD.					WHOLESALE		ASSISTANCE FOR PERSONS IN
- NEW ORLEANS, LA 70127	80-0419622	501(C)(3)	0.	16,437.	VALUE		NEED
CRESCENT CITY LODGE PRINCE HALL							TO PROVIDE FOOD
704 N CLAIBORNE AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70116	90-0683985	501(C)(3)	0.	16,383.			NEED
WAGNOLIA WILLA							TO DROWING HOOD
MAGNOLIA VILLA 1801 MAGNOLIA ST					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70113	72-1277603	501(C)(3)	0.	16,248.			NEED
WORD AND DUDDOGD MINIGEDING							TO DROWING HOOD
HOPE AND PURPOSE MINISTRIES 3798 HWY 665					WHOLESALE		TO PROVIDE FOOD
MONTEGUT, LA 70377	46-5403609	501(C)(3)	0.	16,244.			ASSISTANCE FOR PERSONS IN NEED
,				,			
LOREAUVILLE BAPTIST CHURCH							TO PROVIDE FOOD
8116 LOREAUVILLE RD			_		WHOLESALE		ASSISTANCE FOR PERSONS IN
LOREAUVILLE, LA 70552	72-0982444	501(C)(3)	0.	16,235.	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.	16,216.	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.	16,201.	VALUE		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	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
BOYS AND GIRLS CLUBS OF SOUTHEAST LA - 900 10TH ST - GRETNA, LA 70053	72-0648695	501(C)(3)	0.	15,946.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ST. ROSALIE ELEMENTARY 617 SECOND ST HARVEY, LA 70058	72-0893609	ARCHDIOCESE OF N	0.	15,814.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
VILLA ADDITIONS D/B/A ST. TERESA'S VILLA - 1938 GAUSE BLVD - SLIDELL, LA 70460	53-0196617	HAS SHFB TAX ID	0.	15,617.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
NOLA GIVES DELIVERY: 925 BEHRMAN HWY GRETNA, LA 70056	84-4055839	501(C)(3)	0.	15,447.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
OUR LADY OF PERPETUAL HELP (KENNER) - 524 MINOR ST - KENNER, LA 70062	72-0893609	ARCHDIOCESE OF N	0.	15,403.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
GEORGE W. CARVER LEARNING CENTER 337 GUM ST HAHNVILLE, LA 70057	72-6001209	ST. CHARLES PARI	0.	15,382.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
LULING ELEMENTARY 904 SUGARHOUSE ROAD LULING, LA 70070	72-6001209	ST. CHARLES PARI	0.	15,382.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
DESTINY OF FAITH 409 PATTERSON ST LAFAYETTE, LA 70501	72-1407682	501(C)(3)	0.	15,138.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
ACADIANA OUTREACH CENTER, INC 625 N UNIVERSITY LAFAYETTE, LA 70506	58-1925867	501(C)(3)	0.	15,101.	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
CONCERNED CITIZEN FOR A BETTER ALGIERS - 1409 NUNEZ ST - NEW ORLEANS, LA 70114	72-1105360	501(C)(3)	0.	14,053.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS INTEED
CHRISTOPHER HOMES, INC ANNUNCIATION INN - 1220 SPAIN ST. - NEW ORLEANS, LA 70117	53-0196617	501(C)(3)	0.	13,990.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS I NEED
ESPERANZA CHARTER SCHOOL 4407 S CARROLLTON AVENUE NEW ORLEANS, LA 70119	20-2024597	501(C)(3)	0.	13,852.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II
ST. KATHARINE DREXEL PREPARATORY 5116 MAGAZINE ST NEW ORLEANS, LA 70115	72-0893609	archdiocese of n	0.	13,785.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
RACELAND AG CENTER 100 TEXAS ST RACELAND, LA 70394	72-6000634	GOVERNMENT	0.	13,518.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II
BAYOU LACOMBE MIDDLE 27527 ST. JOSEPH STREET LACOMBE, LA 70445	72-6001305	ST. TAMMANY PARI	0.	13,482.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
ST. CHARLES PARISH DEPT OF COMM SERV / NEW SARPY - 14564 RIVER RD NEW SARPY, LA 70078	72-6001208	ST CHARLES PARIS	0.	13,430.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
DEPAUL COMMUNITY HEALTH CENTER- ORDER AHEAD - 3201 SHORT ST - NEW ORLEANS, LA 70118	72-1332678	501(C)(3)	0.	13,132.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II
NOBLE MINDS INSTITUTE FOR WHOLE CHILD LEARNING - 1333 S. CARROLTON AVE NEW ORLEANS, LA 70118	46-5737261	ORLEANS PARISH S	0.	13,115.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED

(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
CATHOLIC CHARITIES-UPPER CAMERON							TO PROVIDE FOOD
11054 HWY 384					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAKE CHARLES, LA 70607	72-0883986	501(C)(3)	0.	13,082.	VALUE		NEED
ST. JOAN OF ARC (NEW ORLEANS)							TO PROVIDE FOOD
919 CAMBRONNE ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70118	72-0893609	ARCHDIOCESE OF N	0.	12,999.	VALUE		NEED
HARVEST TIME CHRISTIAN CENTER							TO PROVIDE FOOD
DISASTER - 1295 HIGHWAY 18 -					WHOLESALE		ASSISTANCE FOR PERSONS IN
EDGARD, LA 70049	72-1516457	501(C)(3)	0.	12,962.	VALUE		NEED
ACADIANA OUTREACH CENTER, INC							TO PROVIDE FOOD
625 N UNIVERSITY					WHOLESALE		ASSISTANCE FOR PERSONS IN
LAFAYETTE, LA 70506	58-1925867	501(C)(3)	0.	12,962.			NEED
				•			
ST. MARY MAGDALEN							TO PROVIDE FOOD
6425 W METAIRIE AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
METAIRIE, LA 70003	72-0893609	ARCHDIOCESE OF N	0.	12,850.	VALUE		NEED
MIGURY MOUGE HEAD GRADE GOUGO							TO PROVIDE ECOR
MICKEY MOUSE HEAD START SCHOOL PANTRY - 105 TJ HATCHERSON ST -					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN
BALDWIN, LA 70514	13-5562279	501 (C) (3)	0.	12,777.			NEED
BIBBILIT, BIT 70314	13 3302273	301(0)(3)		12,777.	VIIIOI		1000
FOLSOM JUNIOR HIGH							TO PROVIDE FOOD
83055 HAY HALLOW ROAD					WHOLESALE		ASSISTANCE FOR PERSONS IN
FOLSOM, LA 70437	72-6001305	ST. TAMMANY PARI	0.	12,716.	VALUE		NEED
							L
HOLY ROSARY CATHOLIC CHURCH							TO PROVIDE FOOD
8594 E MAIN ST.	F2 0106617	E01/G)/3)	•	12 620	WHOLESALE		ASSISTANCE FOR PERSONS IN
HOUMA, LA 70363	53-0196617	DUI(C)(3)	0.	12,639.	VALUE		NEED
OPERATION BLESSING							TO PROVIDE FOOD
714 ST. BERNARD HWY.					WHOLESALE		ASSISTANCE FOR PERSONS IN
BRAITHWAITE, LA 70040	41-2186581	501(C)(3)	0.	12,518.	VALUE		NEED

Schedule I (Form 990)

ORLEANS AND ACADIANA

72-0956468

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 non-cash assistance organization or government valuation or assistance if applicable cash grant noncash (book, FMV, assistance appraisal, other) TERREBONNE PARISH CONSOLIDATED TO PROVIDE FOOD GOVERNMENT - 4800 HWY 311 - HOUMA WHOLESALE ASSISTANCE FOR PERSONS IN 12,496. VALUE 72-6001390 TERREBONNE PARIS 0. NEED LA 70360 BEACON LIGHT OF LAPLACE TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 625 WOODLAND DR WHOLESALE LA PLACE, LA 70068 81-1360186 0 12,386. VALUE TO PROVIDE FOOD RESPONSIBILITY HOUSE 136 HAMILTON ST / 1799 STUMPF BLVD WHOLESALE ASSISTANCE FOR PERSONS IN GRETNA, LA 70056 72-1271032 501(C)(3) 0. 12,206, VALUE NEED TO PROVIDE FOOD INDEPENDENCE ELEMENTARY 221 TIGER AVENUE WHOLESALE ASSISTANCE FOR PERSONS IN INDEPENDENCE, LA 70443 72-6001372 TANGIPAHOA PARIS 0 12,143, VALUE NEED TO PROVIDE FOOD ST. STEPHEN ELEMENTARY 4310 CHESTNUT ST WHOLESALE ASSISTANCE FOR PERSONS IN 72-0893609 ARCHDIOCESE OF N NEED NEW ORLEANS, LA 70115 12,012, VALUE 0. ST. PETER RESERVE TO PROVIDE FOOD 188 WEST 7TH ST WHOLESALE ASSISTANCE FOR PERSONS IN 11,969. VALUE RESERVE LA 70084 72-0893609 ARCHDIOCESE OF N NEED 0. MOLO MIDDLE SCHOOL TO PROVIDE FOOD 2300 MEDORA ST WHOLESALE ASSISTANCE FOR PERSONS IN 72-6000235 GOVERNMENT 11 910 VALUE NEED LAKE CHARLES LA 70601 0. ARISE ACADEMY TO PROVIDE FOOD 3819 ST. CLAUDE AVE WHOLESALE ASSISTANCE FOR PERSONS IN 11,585, VALUE NEW ORLEANS, LA 70117 26-3240588 501(C)(3) 0. NEED A HEART FOR CHILDREN, INC. TO PROVIDE FOOD 434 HERBERT RD WHOLESALE ASSISTANCE FOR PERSONS IN LAFAYETTE, LA 70506 87-0769700 501(C)(3) 11 564. VALUE NEED 0.

Schedule I (Form 990) ORL

ORLEANS AND ACADIANA 72-0956468

Part II Continuation of Grants and Other A	Assistance to Doi	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
PEOPLES COMMUNITY ORGANIZATION							TO PROVIDE FOOD
1206 TOURO ST					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70116	58-2001640	501(C)(3)	0.	11,472.			NEED
MARY BIRD PERKINS CANCER CENTER							TO DROWING HOOD
1203 S TYLER ST					WHOLESALE		TO PROVIDE FOOD
	23-7010520	E01/G\/3\	0.	11,371.			ASSISTANCE FOR PERSONS IN NEED
COVINGTON, LA 70433	23-7010320	501(C)(3)	٠.	11,3/1.	VALUE		NEED
NEW BEGINNING CHURCH							TO PROVIDE FOOD
100 E UNIVERSITY AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
HAMMOND, LA 70401	82-3063961	GOVERNMENT	0.	10,880.			NEED
	02 000000			20,000.			
BOYS AND GIRLS CLUB - COVINGTON							TO PROVIDE FOOD
521 W. 28TH ST.					WHOLESALE		ASSISTANCE FOR PERSONS IN
COVINGTON, LA 70433	72-0648695	501(C)(3)	0.	10,641.	VALUE		NEED
				,			
LITTLE PEARL ELEMENTARY							TO PROVIDE FOOD
63829 HIGHWAY 11					WHOLESALE		ASSISTANCE FOR PERSONS IN
PEARL RIVER, LA 70452	72-6001305	ST. TAMMANY PARI	0.	10,432.	VALUE		NEED
TANGI HUMANE SOCIETY							TO PROVIDE FOOD
46219 RIVER RD					WHOLESALE		ASSISTANCE FOR PERSONS IN
HAMMOND, LA 70401	26-3720306	GOVERNMENT	0.	10,314.	VALUE		NEED
							L
PALMETTO ELEMENTARY					LUIOI EGAL E		TO PROVIDE FOOD
235 RIDEAU ROAD	72-6001257	COLLEDNING	0.	10 202	WHOLESALE		ASSISTANCE FOR PERSONS IN
PALMETTO, LA 71358	72-6001257	GOVERNMENT	٠.	10,282.	VALUE		NEED
MEN AND WOMEN OF DYNAMISM							TO PROVIDE FOOD
2529 GENERAL MEYER AVE					WHOLESALE		ASSISTANCE FOR PERSONS IN
NEW ORLEANS, LA 70114	84-2790492	501(C)(3)	0.	10,261.			NEED
SCHOOL FOOD & NUTRITION SERVICE OF	04 2/J04J2	551(5)(5)	<u> </u>	10,201.			
NEW ORLEANS - 3000 W. ESPLANADE							TO PROVIDE FOOD
AVE. SUITE 300 - METAIRIE, LA					WHOLESALE		ASSISTANCE FOR PERSONS IN
70002	72-0893609	ARCHDIOCESE OF N	0.	10,136.			NEED
					· · -	1	

Part II Continuation of Grants and Other A	ssistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	nedule 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
LIBERTY IN CHRIST							TO PROVIDE FOOD
2139 IOWA AVE					WHOLESALE		ASSISTANCE FOR PERSONS I
KENNER, LA 70062	72-1099481	501(C)(3)	0.	10,031.	VALUE		NEED
ANNUNCIATION ELEMENTARY							TO PROVIDE FOOD
511 AVENUE C					WHOLESALE		ASSISTANCE FOR PERSONS I
BOGALUSA, LA 70427	72-0893609	ARCHDIOCESE OF N	0.	9,962.	VALUE		NEED
ARTHUR ASHE CHARTER SCHOOL							TO PROVIDE FOOD
1456 GARDENA DR					WHOLESALE		ASSISTANCE FOR PERSONS I
NEW ORLEANS, LA 70112	72-1409800	501(C)(3)	0.	9,834.	VALUE		NEED
FAIRVIEW ELEMENTARY SCHOOL							TO PROVIDE FOOD
3955 GERTSNER MEMORIAL DRIVE					WHOLESALE		ASSISTANCE FOR PERSONS I
LAKE CHARLES, LA 70607	72-6000235	CALCASIEU PARISH	0.	9,682.	VALUE		NEED
LAGRANGE HIGH SCHOOL							TO PROVIDE FOOD
3420 LOUISIANA AVE			_		WHOLESALE		ASSISTANCE FOR PERSONS II
LAKE CHARLES, LA 70607	72-6000235	GOVERNMENT	0.	9,615.	VALUE		NEED
CHRISTOPHER HOMES, INC DELILLE							TO PROVIDE FOOD
INN - 6924 CHEF MENTEUR HWY - NEW					WHOLESALE		ASSISTANCE FOR PERSONS I
ORLEANS, LA 70126	72-1067219	501(C)(3)	0.	9,558.	VALUE		NEED
PLAQUEMINES PARISH SHELTER							TO PROVIDE FOOD
333 EDWARD HEBERT BLVD. BUILDING 55	i				WHOLESALE		ASSISTANCE FOR PERSONS I
BELLE CHASSE, LA 70037	72-6001090	GOVERNMENT	0.	9,546.	VALUE		NEED
SCOTT MIDDLE SCHOOL							TO PROVIDE FOOD
116 MARIE STREET					WHOLESALE		ASSISTANCE FOR PERSONS I
SCOTT, LA 70583	72-1250421	LAYAFETTE PARISH	0.	9,536.	VALUE		NEED
DIII ABOE CIIMMED CAMP							TO PROVIDE FOOD
DULARGE SUMMER CAMP 1330 DOCTOR BEATROUS RD.					WHOLESALE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS I
	72-0874099		0.	9,518.			ASSISTANCE FOR PERSONS I.
THERIOT, LA 70397	12-00/4099		<u> </u>	9,518.	ν νπου		MEED

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 if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) COMMUNITY WORKS - CAMP ST TO PROVIDE FOOD 1400 CAMP ST WHOLESALE ASSISTANCE FOR PERSONS IN 8,915, VALUE NEW ORLEANS, LA 70130 26-4472656 501(C)(3) 0. NEED RENEW REINVENTING EDUCATION TO PROVIDE FOOD 3649 LAUREL STREET WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70115 80-0419622 501(C)(3) 0 8,755. VALUE VOLUNTEERS OF AMERICA -VOA IBERVILLE COMMUNITY HOM - 4174 TO PROVIDE FOOD WHOLESALE ASSISTANCE FOR PERSONS IN IBERVILLE ST - NEW ORLEANS LA 70119 72-0709750 501(C)(3) 0. 8,681. VALUE NEED VOLUNTEERS OF AMERICA -VOA CRAFT TO PROVIDE FOOD COMMUNITTY HOME - 311 VALLETTE ST WHOLESALE ASSISTANCE FOR PERSONS IN - NEW ORLEANS, LA 70114 72-0709750 501(C)(3) 0 8,634, VALUE OAK PARK ELEMENTARY TO PROVIDE FOOD 2001 18TH ST WHOLESALE ASSISTANCE FOR PERSONS IN 72-6000235 CALCASIEU PARISH NEED 8,559. VALUE LAKE CHARLES, LA 70601 0. MARK'S ANIMAL RESCUE, INC TO PROVIDE FOOD 28026 RIVER RD WHOLESALE ASSISTANCE FOR PERSONS IN 8,375. VALUE MOUNT HERMON, LA 70450 83-2758443 501(C)(3) NEED 0. IMANI WORK TO PROVIDE FOOD 6930 MARTIN DR WHOLESALE ASSISTANCE FOR PERSONS IN 8 196. VALUE NEED NEW ORLEANS LA 70126 26-1846445 0. ELLA DOLHONDE SCHOOL TO PROVIDE FOOD WHOLESALE 219 SEVERN AVE. ASSISTANCE FOR PERSONS IN 7,974, VALUE METAIRIE, LA 70001 72-6000592 GOVERNMENT 0. NEED CHRISTOPHER HOMES, INC. - ST. JOHN TO PROVIDE FOOD BERCHMAN'S - 3400 ST. ANTHONY AVE ASSISTANCE FOR PERSONS IN WHOLESALE NEED - NEW ORLEANS, LA 70122 53-0196617 501(C)(3) 0. 7 915 VALUE

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 valuation non-cash assistance or assistance if applicable cash grant noncash (book, FMV, assistance appraisal, other) THE NET CHARTER HIGH SCHOOL TO PROVIDE FOOD 12000 HAYNE BLVD WHOLESALE ASSISTANCE FOR PERSONS IN 27-0588087 501(C)(3) 7,613, VALUE NEW ORLEANS, LA 70128 0. NEED DEPAUL COMMUNITY HEALTH CENTER TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN 3201 S CARROLLTON AVE WHOLESALE NEW ORLEANS, LA 70118 72-1332678 501(C)(3) 0 7,506, VALUE TOWN OF FRANKLINTON TO PROVIDE FOOD 409 11TH AVE WHOLESALE ASSISTANCE FOR PERSONS IN FRANKLINTON, LA 70438 72-6000471 GOVERNMENT 0. 7,131. VALUE NEED TO PROVIDE FOOD NORDC STALLINGS REC CENTER 4300 ST. CLAUDE AVE. WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70117 72-6000969 ORLEANS PARISH G 0 7,082, VALUE WARREN EASTON CHARTER HIGH SCHOOL TO PROVIDE FOOD 3019 CANAL ST WHOLESALE ASSISTANCE FOR PERSONS IN 86-1163583 501(C)(3) NEED NEW ORLEANS, LA 70119 7,046. VALUE 0. TRUE LOVE MISSIONARY BAPTIST TO PROVIDE FOOD CHURCH - 2710 PHILLIP ST - NEW WHOLESALE ASSISTANCE FOR PERSONS IN ORLEANS, LA 70113 72-1374935 501(C)(3) 6,995, VALUE NEED 0. NORDC LAFITTE GREENWAY PARK TO PROVIDE FOOD 1971 ST. LOUIS ST WHOLESALE ASSISTANCE FOR PERSONS IN 72-6000969 GOVERNMENT NEED NEW ORLEANS LA 70112 0. 6 953 VALUE TO PROVIDE FOOD CHALLENGE OUTREACH 1141 WHITNEY AVE WHOLESALE ASSISTANCE FOR PERSONS IN 6,666. VALUE GRETNA, LA 70056 81-3374715 501(C)(3) 0. NEED ST. CATHERINE OF SIENA TO PROVIDE FOOD 105 BONNABEL BLVD WHOLESALE ASSISTANCE FOR PERSONS IN METAIRIE, LA 70005 72-0893609 501(C)(3) 6 619 VALUE NEED 0.

Part II Continuation of Grants and Oth	er Assistance to Do	meetic Organizations	and Domestic Go	vernments (Sch	nedule I (Form 990) Pa	rt II )	72-0930400 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
ASSISI BRIDGE HOUSE 600 BULL DUR RD SCHRIEVER, LA 70395	72-0812566	GOVERNMENT	0.	6,599.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
HOLY GHOST COMMUNITY DINER 742 WALNUT ST. OPELOUSAS, LA 70570	72-6000519	GOVERNMENT	0.	6,556.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
NORDC - ROSENWALD CENTER 1120 SOUTH BROAD ST. NEW ORLEANS, LA 70125	72-6000969	501(C)(3)	0.	6,443.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
NORDC CUT OFF CENTER 6600 BELGRADE ST NEW ORLEANS, LA 70131	72-6000969	GOVERNMENT	0.	6,420.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
THRIVE 3600 DESIRE PKWY NEW ORLEANS, LA 70126	26-1824498	501(C)(3)	0.	6,281.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
BOYS AND GIRLS CLUB-SLIDELL 705 DEWEY DR. SLIDELL, LA 70458	72-0648695	GOVERNMENT	0.	6,230.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS II NEED
COMMUNITY WORKS - EAGLE ST 4040 EAGLE ST NEW ORLEANS, LA 70118	26-4472656	501(C)(3)	0.	6,229.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
LIVING WORD CHRISTIAN CENTER 1701 RYAN ST LAKE CHARLES, LA 70601	72-1384022	501(C)(3)	0.	5,935.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED
EAST BANK HEAD START 13292 RIVER ROAD DESTREHAN, LA 70047	72-6001209	501(C)(3)	0.	5,829.	WHOLESALE VALUE		TO PROVIDE FOOD ASSISTANCE FOR PERSONS IN NEED

ORLEANS AND ACADIANA

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) PROJECT HOPE TO PROVIDE FOOD WHOLESALE ASSISTANCE FOR PERSONS IN 445 CAMPGROUND RD 5,508, VALUE PALMETTO, LA 71358 26-3217083 GOVERNMENT 0. NEED PORT BARRE POLICE DEPARTMENT TO PROVIDE FOOD 498 SATZAN AVE WHOLESALE ASSISTANCE FOR PERSONS IN PORT BARRE, LA 70577 72-6001114 GOVERNMENT 0 5,508, VALUE 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. 5,338. VALUE NEED TO PROVIDE FOOD LAFOURCHE PARISH LIBRARY -RACELAND - 177 RECREATION DR. -WHOLESALE ASSISTANCE FOR PERSONS IN RACELAND, LA 70394 72-1444867 501(C)(3) 0 5,288, VALUE TO PROVIDE FOOD LAFOURCHE PARISH LIBRARY -THIBODAUX - 705 W. 5TH ST. -WHOLESALE ASSISTANCE FOR PERSONS IN 72-1444867 501(C)(3) NEED 5,288. VALUE THIBODAUX, LA 70301 0. THE SALVATION ARMY GNO FOOD PANTRY TO PROVIDE FOOD 4546 SOUTH CLATBORNE AVE WHOLESALE ASSISTANCE FOR PERSONS IN NEW ORLEANS, LA 70125-5008 5,197, VALUE 58-0660607 501(C)(3) NEED 0. BOYS AND GIRLS CLUB - WESTBANK TO PROVIDE FOOD 900 10TH ST. WHOLESALE ASSISTANCE FOR PERSONS IN 72-0928014 501(C)(3) 5 169. VALUE NEED GRETNA LA 70053 0. JOSHUA BUTLER ELEMENTARY SCHOOL TO PROVIDE FOOD 300 FOURTH STREET WHOLESALE ASSISTANCE FOR PERSONS IN WESTWEGO, LA 70094 72-6000592 JEFFERSON PARISH 0. 5 142. VALUE NEED NEW HOPE COMMUNITY CHURCH TO PROVIDE FOOD WHOLESALE ASSISTANCE FOR PERSONS IN 2715 GADSON KENNER, LA 70065 34-2004956 501(C)(3) 5 130. VALUE NEED 0.

Schedule I (Form 990) 2023

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) 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
			20.450	L	PERSONS IN NEED - 18,666
OOD ASSISTANCE - HOME DELIVERIES	0	0.	32,479.	WHOLESALE VALUE	POUNDS
					TO PROVIDE FOOD ASSISTANCE FOR
					PERSONS IN NEED - 2,755,410
FOOD ASSISTANCE - MOBILE PANTRY	77150	0.	4,794,413.	WHOLESALE VALUE	POUNDS
					TO PROVIDE FOOD ASSISTANCE FOR
					PERSONS IN NEED - 172,608
OOD ASSISTANCE - MOBILE MARKET	8612	0.	300,338.	WHOLESALE VALUE	POUNDS
			4)	<u> </u>	1

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) 2023

### 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.

2023

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

**Questions Regarding Compensation** Yes No 1a 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 use Travel for companions Payments for business use of personal residence X Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or Х reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, Х trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 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. Written employment contract Compensation committee X Compensation survey or study Independent compensation consultant Form 990 of other organizations X Approval by the board or compensation committee 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: Х **a** 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 **c** Participate in or receive payment from an equity-based compensation arrangement? 4c 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. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a Х **b** Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III. 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: Х a The organization? 6a Х b Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2023

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-MIS/ compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation 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)	213,811.	0.	0.	6,771.	15,261.	235,843.	0.
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0,	0.
(2) DIRK WILD	(i)	0.	0.	0.	0.	0.	0,	0.
DIRECTOR	(ii)	182,837.	0.	0.	6,745.	8,450.	198,032.	0.
(3) E. ELISHA DARCEY	(i)	150,601.	0.	0.	5,239.	11,270.	167,110.	0.
VICE PRESIDENT AND COO	(ii)	0.	0.	0.	0.	0.	0,	0.
(4) JOHN A SILLARS	(i)	152,322.	0.	0.	5,239.	3,768.	161,329.	0.
CHIEF STRATEGY OFFICER	(ii)	0.	0.	0.	0.	0.	0,	0.
(5) SALLY MONTAGUE	(i)	129,609.	0.	0.	4,792.	16,298.	150,699.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0,	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

ORLEANS AND ACADIANA

Page 3

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 2023 TO ALL EMPLOYEES AS A HOLIDAY BONUS. A SECOND GROSS-UP BONUS PAYMENT WAS MADE IN MAY 2024 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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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.

SECOND HARVEST FOOD BANK GREATER NEW **Employer identification number** ORLEANS AND ACADIANA 72-0956468

Part I **Types of Property** (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 Х 32,553, COST Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded ..... Securities - Closely held stock ..... 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Х 75,923,260. AVERAGE WHOLESALE VALUE Food inventory 19 Drugs and medical supplies ..... 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 ( EQUIPMENT Х 1 162,552. COST 25 Other SOFTWARE LICENS 120,231, SELLING PRICE Х 1 26 Other GROCERY GIFT CA Х 20 5 475 FACE VALUE OF CARD 27 Other Other 28 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 Yes No 30a 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 Х exempt purposes for the entire holding period? 30a **b** If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

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

Schedule M (Form 990) 2023

## **SCHEDULE 0** (Form 990)

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.

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

FORM 990, 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) 2023 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 -163,559. 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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

	ORLEANS AND ACADIANA						72-0956468		
Part I	Identification of Disregarded Entities. Complet	e if the organization answered "Yes	s" on Form 990, Part IV, line 3	3.					
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	(d) or Total inco	(e) me End-of-year		Direct o	<b>(f)</b> controlling ntity	9
Part II	<b>Identification of Related Tax-Exempt Organiza</b> organizations during the tax year.	tions. Complete if the organization	answered "Yes" on Form 990	0, Part IV, line 34, t	pecause it had one	or more	related tax-exer	mpt	
	(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	Dire	<b>(f)</b> ct controlling entity	g Section 512(b controlled entity?	
					501(c)(3))			Yes	No
OF NEW	IAN CATHOLIC CHURCH OF THE ARCHDIOCESE ORLEANS - 72-0408966, 7887 WALMSLEY	SUPPORT TO COMMUNITY							
AVENUE,	NEW ORLEANS, LA 70125	SOCIAL SERVICE PROGRAMS	LOUISIANA	501(C)(3)	LINE 7			1	Х
		-							
								+	

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

	organizations deduced the displacement and the following the table particles and the following the followi										
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Direct controlling entity	Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) Share of total income share of end-of-year assets Share of end-of-year assets Yes No K-1 (Fo		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General of managin partner?	Percentage ownership		
		country)		sections 512-514)		a33013	Yes	No	K-1 (Form 1065)	Yes No	,
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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	(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	Sec 512(t contr ent	tion b)(13) rolled tity?
		country)		or trusty		255015		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.

Not	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
	During the tax year, did the organization engage in any of the following transactions with						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х
b	Gift, grant, or capital contribution to related organization(s)				1b		Х
	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
i	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	ion(s)			11		Х
	n Performance of services or membership or fundraising solicitations by related organizatio	( )			1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		Х
					10		Х
р	Reimbursement paid to related organization(s) for expenses				1р	х	
	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 mu	ust complete this	s line, including covered re	elationships and transaction thresholds.			
	(a)	(b)	(c)	(d)			
		Transaction	Amount involved	Method of determining amount inv	olved		
		type (a-s)					
1) [	THE ROMAN CATHOLIC CHURCH OF THE ARCHDIOCESE OF NEW ORLEANS	P	692,246.	AMOUNT PAID			
2)							
3)							
4)							
5)							
2١							

72-0956468

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.

	(b)	(c)	(d)	(e) Are all	(f)	(g)	(h	,	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec		Share of	Dispro	por-	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	allocati	ite ons?	amount in box 20	managi	ownership
•		country)	sections 512-514)	Yes No		assets	Yes	Nia	(Form 1065)	Yes N	
		•	00010110 0 12 0 1 1)	res No			res	INO	(1 01111 1000)	resin	<u> </u>
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# SECOND HARVEST FOOD BANK GREATER NEW

Schedule R	(Form 990) 2023	ORLEANS AND ACADIANA	72-0956468	Page 5
Part VII	(Form 990) 2023  Supplemental Info	ormation		
		mation for responses to questions on Schedule R. See instructions.		
	_	·		

## EXTENDED TO MAY 15, 2025

Form 990-T **Exempt Organization Business Income Tax Return** OMB No. 1545-0047 (and proxy tax under section 6033(e)) , and ending JUN 30, 2024 For calendar year 2023 or other tax year beginning  $\ JUL\ 1$ ,  $\ 2023$ 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). Name of organization ( Check box if name changed and see instructions.) Check hox if address changed. SECOND HARVEST FOOD BANK GREATER NEW Print ORLEANS AND ACADIANA 72-0956468 **B** Exempt under section Group 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 ∫529A ີ 529(a) [ NEW ORLEANS, LA 70123 Check box if 89,900,046. 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 6417(d)(1)(A) Applicable entity Check if filing only to claim Credit from Form 8941 Refund shown on Form 2439 Elective payment amount from Form 3800 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) X No During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes If "Yes," enter the name and identifying number of the parent corporation JON TOUPS 504-734-1322 The books are in care of Telephone number Total Unrelated Business Taxable Income Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) 0 1 1 2 2 Reserved 3 Add lines 1 and 2 3 Charitable contributions (see instructions for limitation rules) 0. 4 4 5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 Deduction for net operating loss. See instructions 0. 6 6 7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5 7 1,000. Specific deduction (generally \$1,000, but see instructions for exceptions) 8 8 9 Trusts. Section 199A deduction. See instructions 9 Total deductions. Add lines 8 and 9 10 1 000. 10 0. Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero 11 11 Part II Tax Computation 0. Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) 1 2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Schedule D (Form 1041) Part I, line 11, from: Tax rate schedule or 3 Proxy tax. See instructions 3 Other tax amounts. See instructions 4 4 5 Alternative minimum tax 5 Tax on noncompliant facility income. See instructions 6 0. **Total.** Add lines 3 through 6 to line 1 or 2, whichever applies **Tax and Payments** Part III Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a Other credits (see instructions) 1b General business credit. Attach Form 3800 (see instructions) 1c Credit for prior-year minimum tax (attach Form 8801 or 8827) Total credits. Add lines 1a through 1d Subtract line 1e from Part II. line 7 0. 2 Amount due from Form 4255 Amount due from Form 8611 3b Amount due from Form 8697 Зс 3d Amount due from Form 8866 Other amounts due (see instructions) 0. Total amounts due. Add lines 3a through 3e 3f **Total tax.** Add lines 2 and 3f (see instructions). Check if includes tax previously deferred under section 1294. Enter tax amount here 0. Current net 965 tax liability paid from Form 965-A, Part II, column (k) 5

orm 9	90-T (							F	age :
Part	Ш	Tax and Payments (continued)							
6 a	Payr	nents: Preceding year's overpayment credi	ted to the current year	<u>6a</u>		_			
b	Curr	ent year's estimated tax payments. Check	if section 643(g) election						
		es		6b_		-			
С	Tax	deposited with Form 8868		6c		_			
d		ign organizations: Tax paid or withheld at s				_			
е	Back	kup withholding (see instructions)		6e		_			
f		lit for small employer health insurance pren	, , , , , , , , , , , , , , , , , , , ,			-			
g		tive payment election amount from Form 38				_			
h		nent from Form 2439				4			
i		lit from Form 4136			204.	-			
j		er (see instructions)				-			
7		I payments. Add lines 6a through 6j				7			204.
8		nated tax penalty (see instructions). Check				8			
9		due. If line 7 is smaller than the total of line				9			
10		rpayment. If line 7 is larger than the total o		paid		10			204.
11 Doort		r the amount of line 10 you want: Credited		Han /	Refunded	11			204.
Part		Statements Regarding Certain A			· · · · · · · · · · · · · · · · · · ·				
1		ny time during the 2023 calendar year, did						Yes	No
		a financial account (bank, securities, or oth	, , ,	J	•				
		EN Form 114, Report of Foreign Bank and	Financial Accounts. If "Yes," enter the	ne name c	of the foreign country				
	here							Х	
2		ng the tax year, did the organization receive	,	•	·				77
		gn trust?					·····		Х
_		es," see instructions for other forms the org			ф				
3		r the amount of tax-exempt interest receive							
4		r available pre-2018 NOL carryovers here	\$ 293,581. Do not						
_		vn on Schedule A (Form 990-T). Don't redu	· ·	-	•		o.		
5		-2017 NOL carryovers. Enter the Business	•		•				
	tne a	amounts shown below by any NOL claimed							
		Business Activity Coc 72232			ailable post-2017 NOL		,094.		
		72232		\$			,094.		
				\$					
				\$					
6.0	Door	erved for future use		Φ					
Part		Supplemental Information							
		additional information. See instructions.							
TOVIGO	arry	additional information. See instructions.							
		Under penalties of perjury, I declare that I have examined t				dge and be	elief, it is true,		
Sign	(	correct, and complete. Declaration of preparer (other than	axpayer) is based on all information of which prep	oarer has any	_				
Here			PRESIDEN	IT/CEO			discuss this r		/ith
	5	Signature of officer	Date Title		_	structions)			No
		Print/Type preparer's name	Preparer's signature	Date	Check	f PTIN	V		
Paid		21 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			self-employed				
Paiu Prepa	arer	KEITH TREGLE				P0	1336681		
Use C		Firm's name BOURGEOIS BENNETT,	L.L.C.		Firm's EIN	7	72-01368	70	
	- · · · · y	111 VETERANS BL	VD., SUITE 1700						
		Firm's address METATRIE I.A 70	105		Phone no 5	በፈ ጸጓ1	1 1919		

Form **990-T** (2023)

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

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information. 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

<b>A</b>	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) Income	(B) Expenses	5	(C) Net
1 a	Gross receipts or sales 4 ,076.					
b	Less returns and allowances c Balance	1c	4,0	76.		
2	Cost of goods sold (Part III, line 8)	2	2,4	12.		
3	Gross profit. Subtract line 2 from line 1c	3	1,6	34.		1,634.
4 a	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	1,6	34.		1,634.
Pa	rt II Deductions Not Taken Elsewhere. See instruct			deductions. Dedu	ıction	ns must be
	directly connected with the unrelated business in	icome				
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	2,442.		
8	Less depreciation claimed in Part III and elsewhere on return		8a	2,442.	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)				13	
14	Other deductions (attach statement)		SEE STATE	MENT 2	14	75,602.
15	Total deductions. Add lines 1 through 14				15	75,602.
16	Unrelated business income before net operating loss deduction. S					
	column (C)				16	-73,968.
17	Deduction for net operating loss. See instructions				17	0.

For Paperwork Reduction Act Notice, see instructions.

18 Unrelated business taxable income. Subtract line 17 from line 16

Schedule A (Form 990-T) 2023

Ρ	а	q	е	1

Part	III Cost of Goods Sold Fnter met	had of inventory value	ion N/A		Page Z
1	Linear mod	hod of inventory valua	ion	1	0.
2					0.
3	Purchases Cost of labor				0.
4	Additional section 263A costs (attach statement)			4	0.
5	Other costs (attach statement)		STATEMENT	. 4 5	2,442.
6	<b>Total.</b> Add lines 1 through 5				2,442.
7	Inventory at end of year			_	0.
8	Cost of goods sold. Subtract line 7 from line 6. Enter I				2,442.
9	Do the rules of section 263A (with respect to property)				Yes X No
Part					
1	Description of property (property street address, city, s	tate, ZIP code). Check	if a dual-use. See instr	ructions.	
	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				
4 5 <b>Part</b>	Total deductions. Add line 4, columns A through D. E  V Unrelated Debt-Financed Income (s	nter here and on Part I	, line 6, column (B)		0.
	•		Negali if a divaluación	. i at ati a a	
1	Description of debt-financed property (street address, o	city, state, ZIP code). C	neck ii a duai-use. See	e instructions.	
	в —				_
	c $\square$				
	D				_
		Α	В	С	
2	Gross income from or allocable to debt-financed		_		
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	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)				
6	Divide line 4 by line 5		%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D)	. Enter here and on Pa	rt I, line 7, column (A)		0.
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A thr		d on Part I, line 7, colu	mn (B)	0.
11	Total dividends-received deductions included in line	10			0.

Part	VI Interest, Annu	uities, Ro	oyalties, and Re	ents Fro	m Contro	lled O	rganization	<b>S</b> (s	ee instruct	ions)	Page 3
		-					Exempt Contro				
	Name of controlle organization	d	2. Employer identification number	incon	unrelated me (loss) structions)	4. Tota	al of specified ments made	<b>5.</b> Pathat is conti	5. Part of column 4 at is included in the ontrolling organiza- ion's gross income		Deductions directly connected with income in column 5
(1)											
(2)											
(3)											
(4)											
					Controlled O						
7	. Taxable Income	ir	Net unrelated acome (loss) e instructions)		otal of specif lyments mad		that is inc controlling gross	luded	in the zation's	С	Deductions directly onnected with ome in column 10
(1)											
(2)											
(3)											
(4)											
							Add colum Enter here line 8, c	and or	n Part I,	Enter	columns 6 and 11. here and on Part I, e 8, column (B).
Totals									0.		0.
Part	VII Investment	Income	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee ins	tructions)		
		cription of			2. Amou incor	nt of	3. Deduction directly connuctation (attach states	ected	4. Set- (attach st		5. Total deductions and set-asides (add cols 3 and 4)
(1) IN	VESTMENT INCOME					0.		0.		0	. 0.
(2)											
(3)											
(4)											
Totals					Add amor column 2 here and o line 9, colu	. Enter n Part I,					Add amounts in column 5. Enter here and on Part I, line 9, column (B).
Part		xemnt A	Activity Income	Other 1	⊥ Than Δdve	-	n Income	(soo in	etructions)		0.
1	Description of exploite			, outlot i	man Aav	or cromit	ginoonie	366 111	Structions)		
2	Gross unrelated busin	•		ness Ente	r here and o	n Part I	line 10. colum	n (A)		2	
3	Expenses directly con						•	. ,			
•	line 10, column (B)		•							3	
4	Net income (loss) from										
-	, ,									4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expen										<u> </u>
	4. Enter here and on F	art II. line	12							7	

Schedule A (Form 990-T) 2023

_				
	2	~	^	4
_	а	u		•

Part	IX Advertising Income				1 age 4
1	Name(s) of periodical(s). Check box if reporti	ng two or more periodicals on a	consolidated basis		
•	A	ng two or more penduluals on a	oorioonaatea basic	•	
	В				
	c 🗆				
	D				
Entor	amounts for each periodical listed above in the	o corresponding column			
Entera	amounts for each periodical listed above in the	_	В	С	D
0	Gross advertising income	A	В		U
2	Add columns A through D. Enter here and or	5			0.
	Add Coldmins A through D. Enter here and of	Traft i, lifle 11, column (A)			
a	Direct advertising agets by poviedical				
3	Direct advertising costs by periodical	<u> </u>			0.
а	Add columns A through D. Enter here and or	n Part I, line 11, column (B)			
	Ask continuo annio (long) Culpturat lina O funcia	:			
4	Advertising gain (loss). Subtract line 3 from I	ine			
	2. For any column in line 4 showing a gain,	:			
	complete lines 5 through 8. For any column	<u> </u>			
	line 4 showing a loss or zero, do not comple				
_					
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				
0	than line 6, enter -0-				
8	Excess readership costs allowed as a	00			
	deduction. For each column showing a gain line 4, enter the lesser of line 4 or line 7	I			
_		<u> </u>	olar O bara and a		
а	Add line 8, columns A through D. Enter the o				0.
Part	Y Compensation of Officers, Di	rectors and Trustees /a	aa inatrustiana)		
· uit	X Compensation of Omeers, D		ee instructions)	2 Paraantaga	4 Componentian
	<b>1.</b> Name	<b>2.</b> Title		<b>3.</b> Percentage of time devoted	<ol> <li>Compensation attributable to</li> </ol>
	i. Name	Z. Title		to business	unrelated business
(1)				%	uniciated business
(1) (2)				%	
(3)				%	
(4)				%	
(+)				70	
Total	. Enter here and on Part II, line 1				0.
Part	, , , , , , , , , , , , , , , , , , , ,	ee instructions)			
· uit	Za Cappionional mornation (s	ee iristructions)			

TOTAL TO FORM 990-T, SCHEDULE A, LINE 5

FORM 990-T	(A)		OTHE	R DEDUCTI	ons	STATEMENT 2
DESCRIPTION	1					AMOUNT
PERSONNEL E	- EXPENSES					51,994.
PROFESSIONA		S				97.
OCCUPANCY						79.
TRANSPORTAT	NOI					202.
SUPPLIES						2,497.
PROGRAM EXE						29.
FOOD EXPENS	SE					19,867.
OTHER						120. 578.
EQUIPMENT FUNDRAISING	T EVDENCEC					139.
TOTAL TO SO	CHEDULE A,	PART II,	, LINE 1	4		75,602.
990-T SCH A		DOG™_ 201	17 NET O	DED A TINC	LOSS DEDUCTION	STATEMENT 3
	<b>.</b>					STATEMENT 5
			LO			
				OUSLY	LOSS	AVAILABLE
TAX YEAR	LOSS SUS	LAINED	APP	LIED	REMAINING	THIS YEAR
06/30/23		22,094.		0.	22,094.	22,094.
NOL CARRYOV	ER AVAILAI	BLE THIS	YEAR		22,094.	22,094.
FORM 990-T	(A)	COST	OF GOODS	SOLD - O	THER COSTS	STATEMENT 4
DESCRIPTION	1					AMOUNT
DEPRECIATIO	– ON					2,442.

2,442.

# 2023 DEPRECIATION AND AMORTIZATION REPORT

SCHEDULE A COGS A COGS 1

Asset No.	Description	Date Acquired	Method	Life	C o n v	ine No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	EQUIPMENT	07/01/22	SL	5.00	нұ1	.7	69,445.	.9800			69,445.	18,775.		4,848.	23,623.
	LESS EXCLUSION						-68,056.				-68,056.	-18,691.		-4,751.	-23,442.
2	VEHICLES	07/01/22	SL	5.00	ну1	.7	100,826.	.9800			100,826.	87,995.		12,831.	100,826.
	LESS EXCLUSION						-98,809.				-98,809.	-87,715.		-12,574.	-100,289.
3	KITCHEN EQUIPMENT	07/01/22	SL	5.00	HY1	.7	1229227.	.9800			1229227.	571,902.		104,443.	676,345.
	LESS EXCLUSION						-1204642.				-1204642.	-569,999.		-102,354.	-672,353.
	* TOTAL 990-T SCH A COGS DEPR						27,991.				27,991.	2,267.		2,443.	4,710.

# **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

Business or activity to which this form relates

Identifying number

1

OMB No. 1545-0172

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

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

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 1,160,000. **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 2,890,000. 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 2022 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 2024. 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 14 **15** Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 MACRS Depreciation (Don't include listed property. See instructions.) Section A 2,443, 17 17 MACRS deductions for assets placed in service in tax years beginning before 2023 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 2023 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction 3-year property 19a 5-year property b 7-year property C 10-year property d 15-year property 20-year property S/L 25 yrs. 25-year property g S/L 27.5 yrs MM Residential rental property h S/L 27.5 yrs MM S/L MM 39 vrs. i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2023 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. 2,443. 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 portion of the basis attributable to section 263A costs 23

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.

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? No 24b If "Yes," is the evidence written? Yes 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 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 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 year (don't include commuting miles) 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 use? 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) (c) (d) (e) Amortization Description of costs Date amortization Amortizable Amortization for this year Code section begins amount period or percentage 42 Amortization of costs that begins during your 2023 tax year 43 43 Amortization of costs that began before your 2023 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.

Name (as shown on your income tax return) SECOND HARVEST FOOD BANK GREATER NEW ORLEANS AND ACADIANA

Taxpayer identification number

Note: CRN is credit reference number.

72-0956468

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			
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 visib	le evidence	of dye, attach an expl	anation and check here	
		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use		\$ .243	<u> </u>		
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.

	<b>Exception.</b> If any of the kerosene included in this claim	,		of dve. attach an expla	nation and check here	
	<u> </u>	(a) Type of use		(c) Gallons	(d) Amount of credit	(e) CRN
а	Nontaxable use taxed at \$.244		\$ .243	)		
b	Use on a farm for farming purposes		.243	<i>y</i>	\$	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 (2023)

## 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				
				(d) Amount	(e) CRN
				of credit	
а	Use by a state or local government	\$ .243		\$	360
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	(e) CRN
а	Use by a state or local government	\$ .243	)		
b	Sales from a blocked pump	.243	<u> </u>	\$	346
С	Use in certain intercity and local buses	.17			347

# 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
a U	se in commercial aviation (other than foreign trade)					
<u>ta</u>	axed at \$.219		\$ .175		\$	355
<b>b</b> U	se in commercial aviation (other than foreign trade)					
<u>ta</u>	axed at \$.244		.200			417
c <u>N</u>	lonexempt use in noncommercial aviation		.025			418
<b>d</b> <u>O</u>	Other nontaxable uses taxed at \$.244		.243			346
<b>e</b> <u>O</u>	Other nontaxable uses taxed at \$.219		.218			369
f L	UST tax on aviation fuels used in foreign trade		.001			433

Form 4136 (2023)

# 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
а	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. (e) CRN (a) Type of use (b) Rate (c) Gallons, (d) Amount of credit or gasoline or diesel gallon equivalents 2 1,117 204 Liquefied petroleum gas (LPG) \$ .183 419 "P Series" fuels .183 420 Compressed natural gas (CNG) .183 421 Liquefied hydrogen .183 422 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** (2023)

### 12 **Alternative Fuel Credit**

	Registration No.					
		(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	Reserved for future use					
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	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					

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

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

### **Diesel-Water Fuel Emulsion Blending** 15

local government taxed at \$.219

15	Diesel-Water Fuel Emulsion Blending	Registration No.				
		(b) Rate	(c) Gallons	(d) Amount of credit	(e) CRN	
	Blender credit	\$ .046		\$	310	

# **Exported Dyed Fuels and Exported Gasoline Blendstocks**

Form 1041, Schedule G, line 17; or the proper line of other returns

		(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	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 24c;				

Form **4136** (2023)

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 (1/24) Page 1 of 4

# Louisiana Department of Revenue

Post Office Box 91011

Baton Rouge, LA 70821-9011

Federal Employer Identification

Total business interest expense Total business interest expense

Income tax apportionment

Enter the state abbreviation for location of the principal place of

Does the income of this corporation include the income of

Do the books of the corporation

contain intercompany debt?

Enter the code for the federal

Enter the code for the type

0. Pass-through Entity Tax Election

any disregarded entities? Was the income of this corporation included in a consolidated federal

income tax return? If answered yes to J, enter FEIN of consolidated federal income

A.

В.

C.

D.

F assets

G.

Н.

L.

M.

N.

Number

deduction

Gross E.

Total

NAICS code

business

form filed.

of entity.

	LA Corporation Income Tax Return for <b>2023</b>	LA Corporation Franchise Tax Return for <b>2024</b>					
Mark box if:							
Calendar Year filer							
Fiscal Year filer (Enter dates below) X							
Short	t period return <i>(Enter a</i>	lates below)					
li	ncome (MMDDYY)	Franchise (MMDDYY)					
Begun	070123	Begun					
Ended	063024	Ended					

4250239001

For office use only.

Name change.

Address change.

Mark box if:

Amended return.

Amended due to IRS audit.

Entity is not required to file franchise tax.

> Entity is not required to file income tax.

First time filing of this form.

Final return.

Legal Name SECOND HARV	EST	FOOD	BANK	GREAT			
Trade Name							
Mailing Address 700 EDWARDS AVENUE							
Unit Type		Unit Number					
City NEW ORLEANS		State LA	ZIP 701	23			
Foreign Nation if not LI	nitad S	tates (do i	not abbre	viate)			

Enter your LA Revenue Account Number here (Not FEIN):

Timely requested extension for federal income tax purposes.

rederai inco	iederai income tax purposes.							
	Computation of Income Tax - See instructions.							
720956468	1A. loss adjustments	X	73968					
0	1B. Subchapter S corporation exclusion		0					
0	Loss carryforward  [\$ 0 .00]  less federal tax refund		0					
100 00	10. less ledera tax refund applicable to loss [\$ 0 .00] Attach schedule.		U					
0	1C1. Loss carryforward utilized		0					
89900046	1D. Louisiana taxable income	X	73968					
493100	2. Louisiana income tax		0					
LA	Nonrefundable income tax credits from Schedule NRC-P1		0					
s No X	Income tax after 4. priority 1 credits		0					

	Computation of Franchise Tax - See instructions.						
5A.	Total capital stock, surplus, & undivided profits		84996894				
5B.	Franchise tax apportionment percentage		100 00				
5C.	Franchise taxable base		84996894				
6.	Amount of assessed value of real and personal property in Louisiana in 2023		0				
7.	Louisiana franchise tax	6	0				
8.	Nonrefundable franchise tax credits from Schedule NRC-P1		0				
9.	Franchise tax after priority 1 credits		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.



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Field Flag

Yes

Yes

Yes

No

No

X

Х

1

10

DEV ID 2249

354401 12-19-23

	Net Amount Due								
		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!

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	Net Amount Due							
		Col. 1 - Income tax	С	ol. 2 - Franchise tax		Col. 3 - Total		
26. N	let overpayment		26.	0	26.	0		
27. <i>F</i> V F	Amount of overpayment you vant to donate to The Military amily Assistance Fund				27.	0		
28. <i>F</i>	Amount of overpayment to be credited to 2024 income tax				28.	0		
	Amount of overpayment to be credited to 2025 franchise tax				29.	0		
30. <i>F</i>	Amount of overpayment to be efunded				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 correct, and complete	f perjury, I declare tha . Declaration of prepa	at I have examined this retu arer (other than taxpayer) i	urn, including all acco is based on all inform	ompanying documents, and t nation of which he has any kr	to the best of my know nowledge.	rledge and belief, it is true,
Signature of Officer			Title of Officer PRESIDENT/CEO			
Print Name of Officer				Telephone		Date (mm/dd/yyyy)
				504-734-1322		
	Print Preparer's Nar	ne	Preparer's Signatur	re e	Date (mm/dd/yyyy)	Check if Self-employed
PAID	KEITH TR	EGLE				
PREPARER	Firm's Name ►	POIDCEOIC F	от притители	T C	Firm's FEIN ▶	72_0136970

BOURGEOIS BENNETT, L.L.C.

111 VETERANS BLVD., SUITE 1700,

# IMPORTANT!

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** 

P01336681

Telephone >

504.831.4949

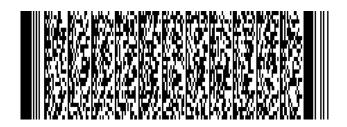
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**USE ONLY** 







# 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.** 



All applicable schedules must be completed.

	Schedule A - Required Information							
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	$\mathbf{x}$	3				
				4				
				5				
2.	At the end of the tax year, did any corporation, individual, partnership, trust, or association directly or indirectly own 50% or more of your voting stock?				FEIN/SSN	Percentage		
	If yes, list the FEIN or SSN and percentage owned for the five largest percentages.	Yes 📗	1					
	Attach a schedule listing the names, addresses, FEIN or SSN and percentage			2				
	owned of all entities.		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 harnes, addresses, and i Linvoi all entities.	Yes		1				
				2				
		No	$\mathbf{x}$	3				
				4				
				5				

Schedule B - Computation of Income Tax Apportionment Percentage							
Description of items used as ratios	1. Total amount	2. Louisiana amount	3. Percent				
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. En	100.00 %						



				n of Louisiana Net Income		
See	instructions if separate accounting	ng method is used and check	box	. <u>X</u>		
		Totals			Totals	
1A.	Gross receipts	4076	.00	23. Energy efficient commercial buildings deduction	0	.00
1B.	Less returns and allowances	0	.00	24. Other deductions - Attach schedule.	23704	.00
1C.	Balance. Subtract Line 1B from Line 1A.	4076	.00	25. Total deductions - Add Lines 10 through 24.	75602	.00
2.	Less: Cost of goods sold and/or operations - Attach schedule.	2442	.00	26. Net income from all sources - Subtract Line 25 from Line 9.	-73968	.00
3.	Gross profit - Subtract Line 2 from Line 1C.	1634	.00	27. Allocable income from all sources:		
4.	Gross rents	0	.00	27A. Net rents and royalties from immovable or corporeal movable property	0	.00
5.	Gross royalties	0	.00	27B. Royalties from the use of patents, trademarks, etc.	0	.00
6.	Income from estates, trusts, partnerships	0	.00	27C. Income from estates, trusts, and partnerships	0	.00
7.	Income from construction, repair, etc.	0	.00	27D. Income from construction, repair, etc.	0	.00
8.	Other income - Attach schedule.	0	.00	27E. Other allocable income	0	.00
9.	Total income - Add Lines 3 through 8.	1634	.00	27F. Allocable expenses	( 0)	.00
10.	Compensation of officers	0	.00	27G. Net allocable income from all sources	0	.00
11.	Salaries and wages (not deducted elsewhere)	40492	.00	28. Net income subject to apportionment - Subtract Line 27G from Line 26.	-73968	.00
12.	Repairs	0	.00	29. Net income apportioned to Louisiana	-73968	.00
13.	Bad debts	0	.00	30. Allocable income from Louisiana sources:		
14.	Rent	0	.00	30A. Net rents and royalties from immovable or corporeal movable property	0	.00
15.	Taxes and licenses - Attach schedule.	2743	.00	30B. Royalties from the use of patents, trademarks, etc.	0	.00
16.	Interest	0	.00	30C. Income from estates, trusts, and partnerships	0	.00
17.	Charitable Contributions	0	.00	30D. Income from construction, repair, etc.	0	.00
18.	Depreciation - Attach schedule.	0	.00	30E. Other allocable income	0	.00
19.	Depletion - Attach schedule.	0	.00	30F. Allocable expenses	( 0)	.00
20.	Advertising	0	.00	30G. Net allocable income from Louisiana sources	0	.00
21.	Pension, profit sharing, stock bonus, and annuity plans	0	.00	31. Louisiana net income before loss adjustments - Add Line 29 and Line 30G.	-73968	.00
22.	Other employee benefit plans	8663	.00	2		



354427 01-02-24 **22452** 

Schedule E - Reconciliation of Income Per Books with Income Per Return						
Net income per books	-1473488	6. Total - Add Lines 1 through 5c.	-73968			
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.	1399520	Net income from all sources per return -     Subtract Line 9 from Line 6.	-73968			

Schedule G - Liabilities and Capital from Balance Sheet						
Liabilities and Capital	1. Beginning of year	2. End of year				
1. Accounts payable	2209215	2660427				
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				
3. Other current liabilities - Attach schedule.	0	0				
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	1626715	2242725				
7. Other liabilities - Attach schedule.	0	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	83172572	84996894				
12. Excessive reserves or undervalued assets	0	0				
13. Totals - Add Lines 1 through 12.	87008502	89900046				



# All applicable schedules must be completed.

Schedule F - Reconciliation of Federal and Louisiana Net Income					
See R.S. 47:287.71, R.S. 47:287.73, and R.S. 47:287.82 for information.					
	Column 1				
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				
b. Related members interest\intangible\management fee expenses or costs. From Form R-6950 (see instructions).	0				
c. Donation to School Tuition Organization Credit or Donation to Qualified Foster Care Organization Credit (see instructions).	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				



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	84996894			
16.	Excessive reserves or undervalued assets	0			
17.	Additional surplus and undivided profits - From Line 11 above	0			
18.	Allowable deductions - See instructions	0			
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.	84996894			

**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.



Schedule H - Computation of Corporate Franchise Tax Property Ratio					
	1. End of year	LOCATED IN LOUISIANA  2. End of year			
1. Cash	1053758	1053758			
Notes and accounts receivable	7665303	7665303			
Reserve for bad debts	( 0 )	( 0 )			
Investment in U.S. gov. obligations	0	0			
Stock and obligations of subsidiaries	0	0			
6. Other investments - Attach schedule	40576595	40576595			
7. Loans to stockholders	0	0			
8. Other intangible assets - Attach schedule	269908	269908			
Accumulated depreciation	( 0 )	( 0 )			
10. Total intangible assets - Add Lines 1-9	49565564	49565564			
11. Inventories	0	0			
12. Bldgs. and other depreciable assets	34786356	34786356			
13. Accumulated depreciation	( 7645347 )	( 7645347 )			
14. Depletable assets	0	0			
15. Accumulated depletion	( 0 )	( 0 )			
16. Land	2211124	2211124			
17. Other real & tangible assets - Attach schedule	10982349	10982349			
18. Excessive reserves, assets not reflected on books, or undervalued assets	0	0			
19. Total real and tangible assets - Add Lines 11 through 18	40334482	40334482			
20. Total Assets - Add Lines 10 and 19	89900046	89900046			
21. Franchise tax property ratio (Line 20, Column 2 ÷ Line 20, Column 1)		100.00 %			



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	ck the box.	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 %		



1437

ne Тах			
is box			0
Column 1 Net income in each bracket	Rate	Column 2 Tax	
	x 3.5% =		
	x 5.5% =		
	x 7.5% =		
0			
			0
i	Column 1 Net income in each bracket	Column 1 Net income in each bracket  x 3.5% =  x 5.5% =  x 7.5% =	Column 1   Rate   Column 2   Tax     x 3.5% =       x 7.5% =

Schedule J-1 - Pass-Through Entity Tax Election Ca	Schedule J-1 - Pass-Through Entity Tax Election Calculation of Income Tax			
1. Enter the amount of net taxable income from CIFT-620, Line 1D. Short period filers mark to 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					
Credit from prior year return			0	0	
2. First quarter estimated payment			0		
3. Second quarter estimated payment			0		
4. Third quarter estimated payment			0		
5. Fourth quarter estimated payment			0		
6. Amount of extension payment			0	0	



Cabadula I Calculation of Franchica Toy	Oakadula I. Oakadatian of Franchica Tou				
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	83172572	b. Stock	0		
2. Net income per books -1473488 c. Property		c. Property	0		
Other increases - Attach schedule.	3297810	6. Other decreases - Attach schedule.	0		
4. Total - Add Lines 1, 2, and 3.	84996894	7. Total - Add Lines 5a through 6.	0		
5. Distributions: a. Cash	0	Balance at end of year - Subtract Line 7 from Line 4.	84996894		

Schedule N - Additiona	al Information Required
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.     O1011982    LA     Indicate parishes in which property is located.
Louisiana: WAREHOUSING AND STORAGE	JEFFERSON
Elsewhere:	
<u>NA</u>	

LA FORM CIFT-620 SCHEDULE D - TAXES AND L	ICENSES	STATEMENT 1
DESCRIPTION	LA AMOUNT	TOTAL AMOUNT
LOUISIANA TAX DEDUCTION TAXES DEDUCTED ON FEDERAL RETURN	2,743.	2,743.
TOTALS TO CIFT-620, SCHEDULE D, LINE 15	2,743.	2,743.
LA FORM CIFT-620 SCHEDULE D - OTHER DEDUCT	IONS	STATEMENT 2
DESCRIPTION	LOUISIANA	EVERYWHERE
PROFESSIONAL EXPENSES OCCUPANCY TRANSPORTATION SUPPLIES PROGRAM EXPENSES FOOD EXPENSE OTHER PERSONNEL DEVELOPMENT EQUIPMENT FUNDRAISING EXPENSES	97. 79. 202. 2,497. 29. 19,867. 120. 96. 578.	97. 79. 202. 2,497. 29. 19,867. 120. 96. 578.
TOTALS TO CIFT-620, SCHEDULE D, LINE 23	23,704.	23,704.

LA FORM CIFT-620	SCHEDULE E -	BOOKED	EXPENSES	NOT ON	RETURN	STATEMENT 3
DESCRIPTION						AMOUNT
INCOME RELATED TO EX	EMPT PURPOSE				•	1,399,520.
TOTAL TO CIFT-620, S	CHEDULE E, LI	NE 5C			,	1,399,520.

LA FORM CIFT-620 SCHEDULES C AND H - OTHER INVI	ESTMENTS	STATEMENT 4
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
INVESTMENTS	48,650,608.	40,576,595
TOTALS TO CIFT-620, SCHEDULE C, LINE 6 SCHEDULE H, LINE 6	48,650,608.	40,576,595.
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	173,055.	269,908.
TOTALS TO CIFT-620, SCHEDULE C, LINE 8 SCHEDULE H, LINE 8	173,055.	269,908.
LA FORM CIFT-620 SCHEDULES C AND H - OTHER TANGIBLE ASSETS LOCATED R		STATEMENT 6
DESCRIPTION	BEGINNING OF TAX YEAR	END OF TAX YEAR
OTHER ASSETS	5,169,484.	10,982,349.
TOTAL TO CIFT-620, SCHEDULE C, LINE 17 SCHEDULE H, LINE 17	5,169,484.	10,982,349.

LA FORM CIFT-620	SCHEDULE M - OTHI	ER INCREASES	STATEMENT 7
DESCRIPTION			AMOUNT
UNREALIZED GAINS/LOSS IN-KIND			3,461,369. -163,559.
TOTAL TO CIFT-620, SCHEI	OULE M, LINE 3		3,297,810.