Form 990-EZ

Department of the Treasury

Internal Revenue Service

Short Form **Return of Organization Exempt From Income Tax**

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

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

2019

OMB No. 1545-0047

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

Open to Public Inspection

For the 2019 calendar year, or tax year beginning . 20 , 2019, and ending C Name of organization B Check if applicables D Employer identification number Address change Stone County Community Food Ministry 13-4243178 Name change Room/surte E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Initial return (870)269-4409 Final return/terminate City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number > Application pending Mountain View, Arkansas 72560 Accrual Other (specify) G Accounting Method: ✓ Cash H Check ▶ ☐ if the organization is not I Website: ▶_ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) — 🗸 501(c)(3) 🔲 501(c) (√ (insert no.)
☐ 4947(a)(1) or K Form of organization: Corporation Association Trust L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. . . . Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts 3 3 Investment income 75 Gross amount from sale of assets other than inventory 5b Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than SCANNED AUG 2 & 2020 of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract Gross sales of inventory, less returns and allowances Less: cost of goods sold Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 8 8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 10 Grants and similar amounts paid (list in Schodule O) 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 13 14 14 Occupancy, rent, utilities, and maintenance 372 15 Printing, publications, postage, and shipping 15 20 16 16 Other expenses (describe in Schedule O) . . . 40,374 17 17 Total expenses. Add lines 10 through 16 40,766 18 Excess or (deficit) for the year (subtract line 17 from line 9) 18 2,279 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return). . . . 56,655 20 Other changes in net assets or fund balances (explain in Schedule O). Net assets or fund balances at end of year. Combine lines 18 through 20 58,934

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421 _

Form 990-EZ (2019)

Pa	Balance Sheets (see the instructions for		- - -	D-44		^ _
	Check if the organization used Schedule	O to respond to ar	ly question in this	(A) Beginning of year	• • •	(B) End of year
22	Cash, savings, and investments		` -	36,055		38,334
23	Land and buildings				23	00,00-1
24	Other assets (describe in Schedule O)			20,600		20,600
25	Total assets		[56,655		Λ
26	Total liabilities (describe in Schedule O)		[26	/ -
27	Net assets or fund balances (line 27 of column	(B) must agree with	1 line 21)	56,655	27	₩ 58,934
Par	Statement of Program Service Accomp Check if the organization used Schedule				1	Expenses
Wha	t is the organization's primary exempt purpose?					uired for section
	cribe the organization's program service accomplis					c)(3) and 501(c)(4) nizations; optional for
as n	neasured by expenses. In a clear and concise man one seement on seeme the concise man one seement to the constant of the const	anner, describe the	services provided	i, the number of	othe	
28	Served an average of 1263 people per month as well a		ih Thanksoiving and	d Christmas		-
	baskets. Group served consist of children, elderly, d					
-						1
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ □	28a	35,198
29						_
					_	-
	(Grants \$) If this amount	includes foreign gra	nts. check here	▶ □	29a	
30	, and another				1	
			,			
	, , ,		·			
	***************************************					1
		includes foreign gra	nts, check here .	▶ ⊔	30a	
31	Other program services (describe in Schedule O)					-
	Other program services (describe in Schedule O) (Grants \$) If this amount	includes foreign gra	nts, check here	• 🗆	31a	35 198
32	Other program services (describe in Schedule O) (Grants \$) If this amount i Total program service expenses (add lines 28a the	includes foreign gra hrough 31a)	nts, check here	.	31a 32	35,198
32	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to	includes foreign gra hrough 31a) Employees (list each	nts, check here	pensated—see the in	31a 32	
32	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the IV List of Officers, Directors, Trustees, and Key	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week	nts, check here one even if not com y question in this (c) Reportable compensation	pensated—see the in Part IV	31a 32 nstruc	tions for Part IV)
32	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average	nts, check here one even if not com y question in this	pensated—see the in Part IV	31a 32 nstruc	tions for Part IV)
32 Par	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week	nts, check here one even if not commy question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and	31a 32 nstruc	tions for Part IV)
32 Par	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a to the control of th	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week	nts, check here one even if not commy question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 nstruc	tions for Part IV)
32 Par	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a total	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position	nts, check here none even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 nstruc	tions for Part IV)
32 Par Sand Mour	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a total program service expenses (add lin	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position	nts, check here none even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 nstruc	tions for Part IV)
32 Par Sand Mour	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a total program service expenses (add li	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position	nts, check here none even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 nstruc	tions for Part IV)
32 Par Sand Mour	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a total program service expenses (add lin	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position	nts, check here none even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 nstruc	tions for Part IV)
32 Par Sand Mour	Other program services (describe in Schedule O) (Grants \$) If this amount Total program service expenses (add lines 28a total program service expenses (add li	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position	nts, check here none even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 nstruc	tions for Part IV)
32 Par Sand Mour Mary Mour	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title (a) Name and title dra Qualls, Coordinator, 135 Dog Young Road Intain View, Arkansas 72560 (Anne Hayes, Secretary, 1015 Heritage Oaks Drive Intain View, Arkansas 72560 Qualls, Treasurer, 135 Dog Young Road,	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position 5	nts, check here none even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 nstruc	tions for Part IV)
32 Par Sand Mour Mary Mour	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title tra Qualls, Coordinator, 135 Dog Young Road Intain View, Arkansas 72560 Ten Anne Hayes, Secretary, 1015 Heritage Oaks Drive Intain View, Arkansas 72560	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position	nts, check here none even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 nstruc	tions for Part IV)
32 Par Sand Mour Mary Mour	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title (a) Name and title dra Qualls, Coordinator, 135 Dog Young Road Intain View, Arkansas 72560 (Anne Hayes, Secretary, 1015 Heritage Oaks Drive Intain View, Arkansas 72560 Qualls, Treasurer, 135 Dog Young Road,	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position 5	nts, check here none even if not come ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 sstruc	tions for Part IV)
32 Par Sand Mour Mary Mour	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title (a) Name and title dra Qualls, Coordinator, 135 Dog Young Road Intain View, Arkansas 72560 (Anne Hayes, Secretary, 1015 Heritage Oaks Drive Intain View, Arkansas 72560 Qualls, Treasurer, 135 Dog Young Road,	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position 5	nts, check here none even if not come ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 sstruc	tions for Part IV)
32 Par Sand Mour Mary Mour	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title (a) Name and title dra Qualls, Coordinator, 135 Dog Young Road Intain View, Arkansas 72560 (Anne Hayes, Secretary, 1015 Heritage Oaks Drive Intain View, Arkansas 72560 Qualls, Treasurer, 135 Dog Young Road,	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position 5	nts, check here none even if not come ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 sstruc	tions for Part IV)
32 Par Sand Mour Mary Mour	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title (a) Name and title dra Qualls, Coordinator, 135 Dog Young Road Intain View, Arkansas 72560 (Anne Hayes, Secretary, 1015 Heritage Oaks Drive Intain View, Arkansas 72560 Qualls, Treasurer, 135 Dog Young Road,	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position 5	nts, check here none even if not come ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 sstruc	tions for Part IV)
32 Par Sand Mour Mary Mour	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title (a) Name and title dra Qualls, Coordinator, 135 Dog Young Road Intain View, Arkansas 72560 (Anne Hayes, Secretary, 1015 Heritage Oaks Drive Intain View, Arkansas 72560 Qualls, Treasurer, 135 Dog Young Road,	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position 5	nts, check here none even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 sstruc	tions for Part IV)
32 Par Sand Mour Mary Mour	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title (a) Name and title dra Qualls, Coordinator, 135 Dog Young Road Intain View, Arkansas 72560 (Anne Hayes, Secretary, 1015 Heritage Oaks Drive Intain View, Arkansas 72560 Qualls, Treasurer, 135 Dog Young Road,	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position 5	nts, check here none even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 sstruc	tions for Part IV)
32 Par Sand Mour Mary Mour	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title (a) Name and title dra Qualls, Coordinator, 135 Dog Young Road Intain View, Arkansas 72560 (Anne Hayes, Secretary, 1015 Heritage Oaks Drive Intain View, Arkansas 72560 Qualls, Treasurer, 135 Dog Young Road,	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position 5	nts, check here none even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 sstruc	tions for Part IV)
32 Par Sand Mour Mary Mour	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title (a) Name and title dra Qualls, Coordinator, 135 Dog Young Road Intain View, Arkansas 72560 (Anne Hayes, Secretary, 1015 Heritage Oaks Drive Intain View, Arkansas 72560 Qualls, Treasurer, 135 Dog Young Road,	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position 5	nts, check here none even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 sstruc	tions for Part IV)
32 Par Sand Mour Mary Mour	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title (a) Name and title dra Qualls, Coordinator, 135 Dog Young Road Intain View, Arkansas 72560 (Anne Hayes, Secretary, 1015 Heritage Oaks Drive Intain View, Arkansas 72560 Qualls, Treasurer, 135 Dog Young Road,	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position 5	nts, check here none even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 sstruc	tions for Part IV)
32 Par Sand Mour Mary Mour	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title (a) Name and title dra Qualls, Coordinator, 135 Dog Young Road Intain View, Arkansas 72560 (Anne Hayes, Secretary, 1015 Heritage Oaks Drive Intain View, Arkansas 72560 Qualls, Treasurer, 135 Dog Young Road,	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position 5	nts, check here none even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 sstruc	tions for Part IV)
32 Par Sand Mour Mary Mour	Other program services (describe in Schedule O) (Grants \$) If this amount in Total program service expenses (add lines 28a to the IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title (a) Name and title dra Qualls, Coordinator, 135 Dog Young Road Intain View, Arkansas 72560 (Anne Hayes, Secretary, 1015 Heritage Oaks Drive Intain View, Arkansas 72560 Qualls, Treasurer, 135 Dog Young Road,	includes foreign gra hrough 31a) Employees (list each O to respond to ar (b) Average hours per week devoted to position 5	nts, check here none even if not coming question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	31a 32 sstruc	tions for Part IV)

ABO

Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
	intercontain for a de try of took it also organization according to the partie to any question in an	,	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		j
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
. b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		V
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	_	1
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	380	200	18.19
ь 38a	Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were	37h	141 315	V 3 3 3 5 1
30a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	1200	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
- b.	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b	المعار	1000	135,57
39	Section 501(c)(7) organizations. Enter:	国		255
ìа	Initiation fees and capital contributions included on line 9	13.		ر ا الراح في ا
b _, -	Gross receipts, included on line 9, for public use of club facilities		\$2 mg	1
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	**	33	
-	section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0	1	11.1	3.2
b .	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	EL.	10.75	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
~ °C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	200	337	5.03
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
, е.	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ► Arkansas			
42a		870)26		1
b	Located at ► 310 School Ave., Mountain View, Arkansas ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	725	Yes	No
۷	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	.63	7
. ;	If "Yes," enter the name of the foreign country ▶	1	1200	TO TH
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Fóreign Bank and		3	41.7
•	Financial Accounts (FBAR).	**************************************		
	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country	42c	:	✓_
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	- 🗀
1	and enter the amount of tax-exempt interest received or accrued during the tax year		<u> </u>	 -
~ 44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	(उन्ह	Yes	No
٠,	completed instead of Form 990-EZ	44a	E ENEX	\(\frac{1}{2}\)
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	¥X.	√
ď	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	(Care)	√
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓.
	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of office Sign Here . Jim Qualls, Treasurer Type or print name and title Date Preparer's signature Check 🔲 if Print/Type preparer's name **Paid** self-employed **Preparer** Firm's EIN ▶ Firm's name **Use Only** Phone no. Firm's address > May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No Form **990-EZ** (2019

(E) **Total**

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Department of the Treasury Internal Revenue Service ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization Employer identification number **Stone County Community Food Ministry** 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 or 990-EZ).) 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 university: An organization that normally receives: (1) more than 331/2% 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 33½% 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). 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12q. 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 b 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 III, 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). (iii) Type of organization (iv) Is the organization (vi) Amount of (i) Name of supported organization (v) Amount of monetary (described on lines 1-10 ted in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

Pan	(Complete only if you checked the Part III. If the organization fails to	he box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
Secti	on A. Public Support		~			```	
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1	,	٠, ,	-		1
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	(, , ,	- 1 . /	1	,
3,	The value of services or facilities furnished by a governmental unit to the organization without charge	/	ء ر ۱	, ,	. , ,	5	,
4	Total. Add lines 1 through 3	1 1					
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		, ,	,			ı
	shown on line 11, column (f):	ļ	."		ے ۔		},
ς,							
6 Sooti	Public support. Subtract line 5 from line 4 on B. Total Support	^.	L		L	Ļ	<u>L</u>
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	(a) 2013	(0) 2010	AC) 2017	(0) 2010	(6) 2013	(i) wai
ĺ				/	 		
8	Gross income from interest, dividends, payments received on securities loans,	` '	·	,			/
	rents, royalties, and income from	1			,	,	}
	similar sources . /	j	-/	ſ	1 1		`
9 }	Net income from unrelated business activities, whether or not the business is regularly carried on		/ \	\\ / ₂		-	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	, /	- - -	- (-	-	
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the organization, check this box and stop he	he organization		d, third, fourth	, or fifth tax ye	12 ear as a section	on 501(c)(3)
Secti	on C. Computation of Public Suppor	rt Percentag	е -	_	ŧ		
14	Public support percentage for 2019 (line (1, calumn (f))	· · · · ·	14	- %
15	Public support percentage from 2018 Sci	hedule A, Part	II, line 14 -,.			15	١ %.
16a	331/3% support test-2019. If the organi				nd line 14 is 33	31/a% or more,	check this
. 1	box and stop here. The organization qua						, · · > 🗖
ь	331/a% support test—2018. If the organithis box and stop here. The organization	qualifies as a p	publicly suppo	rted organizati	ion	· · · · · · ·	🕨 🛘
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the organization	eets the "facts facts-and-circ	-and-circumstaumstances" te	ancés" test, chest. The organi	neck this box a zation qualifies	and stop here as as a publicly	Explain in supported
b ,	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization or Explain in Part VI how the organization or supported organization	ation meets the meets the "fact	e "facts-and-d ts-and-circums	circumstances' stances" test.	' test, check the transfer the organization of the transfer to	this box and son qualifies as	stop here. a publicly
18	Private foundation. If the organization di instructions	`	box on line 13,	/	, or 17b, check		see ·▶□
1					Sch	edule A (Form 99	0 or 990-EZ) 2019

/ Schedule A (Form 990 or 990-EZ) 2019

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.)

Secti	on A. Public Support	1		, ,	1		
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017.	(d) 2018 ·	(e) 2019.	(f) Total
Í	Gifts, grants, contributions, and membership fees	5		- /	7	1	, ,
	received. (Do not include any "unusual grants.")	. 30352	34773	[/] 35707	39101	4297	182903
2	Gross receipts from admissions, merchandise	'	7	\	ν,		1
,	sold or services performed, or facilities	[` , , , , , , , , , , , , , , , , , ,	-	1	- '/	}	
	furnished in any activity that is related to the organization's tax-exempt purpose	` ' n	. 0	'n	\ n		ó / a
3	Gross receipts from activities that are not an		1, 11	,		 	1
1.	unrelated trade or business under section 513	ν n	, a	, Ó	\ \ ` ~ a	1	
4	Tax revenues levied for the		,	~	,		1
J.	organization's benefit and either paid to	· · ·	-/ ,		` !	,	
٠	or expended on its behalf	/ · · · · · · ·	· ~ 0	۰ ، ۱	, a		a 5 lc
5	The value of services or facilities			, · · · · · · · · · · · · · · · · · · ·			
•	furnished by a governmental unit to the	,	` ,	- 1	١, ١		
	organization without charge	· / '. d	; O	٠ ۵	, à	` '	o - o
6 .	Total. Add lines 1 through 5	· / 30352	34773	35707	39101	4297	182903
7a	Amounts included on lines 1, 2, and 3				(/		
	received from disqualified persons .	~	/ O	, o) , o	K. 11	o 0
b	Amounts included on lines 2 and 3	 	` ,	<u>_</u>	,		1
	received from other than disqualified	· / `		1	7 / 4		1 ~
	persons that exceed the greater of \$5,000	[z,]			[2 - 1	. /	\
	or 1% of the amount on line 13 for the year	`	· 0	` /\	` , o	· \	
c	Add lines 7a and 7b	1 0		7. 0		7 4	
8	Public support. (Subtract line 7c from	۲ ، ۱	· , = * - \		, , ,	- 2	*
، ۔ رف	line 6.)						182903
	on B. Total Support	1		·			102303
	dar year (or fiscal year beginning in)	· (a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 `	Amounts from line 6 '	30352	34773	735707	39101	42970	
10a	Gross income from interest, dividends,		7.				. ,
	payments received on securities loans, rents,	1 1	,		-	l t	
	royalties, and income from similar sources	58	61	` → .59	. 66	7:	5 319
b	Unrelated business taxable income (less				. 1	, ,	
	section 511 taxes) from businesses	[, , ·		1,	1. · · · ·	,	1 ` ` `
١	acquired after June 30, 1975) , o	. 0	` 0	o	1.	0
Ċ	Add lines 10a and 10b	58	61	59	66	` 7	5 \ .319
11	Net income from unrelated business	7					1
-	activities not included in line 10b, whether	[\ \	ı	,	J	1
, ,	or not the business is regularly carried on		Α 0	໌ດ	^ a		olí, a
12	Other income. Do not include gain or	<u>-</u>		-		` '	1
	loss from the sale of capital assets	, , ,			`		ļ
	(Explain in Part VI.) (. 0	, O	, o		o / o
13 🔻	Total support. (Add lines 9, 10c, 11,	7	<u></u>	,	7		1.
	and 12.)	65382	30410	34870	357 6 6	4304	5 1 183222
14 -	First five years. If the Form 990 is for the						
-	organization, check this box and stop he						> 🗖
Secti	on C. Computation of Public Suppor		8 .		. \		
15	Public support percentage for 2019 (line			13, column (fi)	. 1 :	15	99.826 %
16	Public support percentage from 2018 Sch					16	99.9 %
	on D. Computation of Investment In						- /
	Investment income percentage for 2019 (v line 13. colu	mn (f)	17	174 %
18	Investment income percentage from 2018					18	.1 %
19a	331/s% support tests—2019. If the organ	ization did not	check the box	on line 14. ar	nd liné 15 is m		
ısa	17 is not more than 331,2%, check this box						
,~							
_	2216% cunnort tacte _ 2018 If the arganis	ration did not o	neck a hov on	line 14 or line 1	19a and line 16	is more than	33'/3%n. ann
b	331/3% support tests—2018. If the organization 18 is not more than 331/2% check this	cation did not ch	neck a box on ere. The organi	line 14 or line 1 zation qualifies	9a, and line 16 as a publicly s	is more than upported orga	ooranion 🕨 🗔
) 20 .	331/2% support tests—2018. If the organization 18 is not more than 331/2%, check this-	box and stop h	ere. The organi	zation qualifies	as a publicly s	upported orga	nization 🕨 🔲

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization Employer identification number 13-4243178 Stone County Community Food Ministry Part 1 Line 16 Total 40373.92 food purchases 35197.66 **supplies 498.23** 11 fuel for truck and forklift 438.11 Truck License 97.50 Truck repairs 1963.44 Pallet jack (equipment) 236.48 Bank error entered as donation, subtracted as expense 1942.50 Part II line 24 B: total 20600 Truck 3000 Freezer \$8800 Refrigerator \$8800