Short Form Return of Organization Exempt From Income Tax

2016

OMB No. 1545-1150

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2016 calend		2016 calend	ar year, or tax year beginning January 1 , 2016, and ending D	ecembe	er 31 , 20 16
B Check if applicable		pticable	C Name of organization ?	nployer i	dentification number ?
	Address d	hange	Marysville Food Pantry		201894247
_	Name cha	nge	Number and street (or P.O. box, if mail is not delivered to street address)	lephone	number
=	nıtıal retur		333 Ash St	9	37-644-3248
$\overline{}$	-ınaı retun Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	roup Exe	emption
=		n pending	Marysville, OH 43040 N	umber	▶ 2
G /	Account	ing Method:	✓ Cash Accrual Other (specify) ► H Chec	k ▶ 🗹	if the organization is not
1 7	Vebsite	:▶			tach Schedule B
J T	ах-ехеп	npt status (che	eck only one) — ✓ 501(c)(3)	990, 99	90-EZ, or 990-PF).
KF	orm of	organization:	☑ Corporation ☐ Trust ☐ Association ☐ Other		
LA	dd lines	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asse	ts	- <u>-</u>
(Pa	t II, coli	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ :	\$
Р	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the instr	ruction	s for Part I) 🔽
		Check if	the organization used Schedule O to respond to any question in this Part I		<u>.</u> <u>.</u> 🗹
?	1	Contributio	ons, gifts, grants, and similar amounts received	1	87406.00
?	2	Program s	ervice revenue including government fees and contracts	2	
?	3	Membersh	ip dues and assessments	3	
?	4	Investment	tincome	4	61.00
	5a	Gross amo	ount from sale of assets other than inventory 5a		
	b	Less: cost	or other basis and sales expenses		
	С	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c]
	6	Gaming ar	d fundraising events		
	a	Gross inc	ome from gaming (attach Schedule G if greater than		
_ ₹		\$15,000)			
Revenue	b	Gross inco	me from fundraising events (not including \$ of contributions		
ě			aising events reported on line 1) (attach Schedule G if the		1
_		sum of suc	ch gross income and contributions exceeds \$15,000) 6b		
	С		t expenses from gaming and fundraising events 6c		
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtrac	t	
		line 6c) .		6d]
	7a	Gross sale	s of inventory, less returns and allowances		}
	b		of goods sold		
	C	Gross prof	it or (loss) from sales of inventory (Subtract-line 7b from line 7a)	7c	
	8	Other reve	nue (describe in Schedule O) &	8	
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c,∕and 8 👂 🔞 🖟 👉	9	87467.00
	10	Grants and	d similar amounts paid (list in Schedule O) 🎺	10	
	11	Benefits pa	aid to or for members	11	
9	12			12	
Expenses	13		al fees and other payments to independent contractors 🛂	_	
	14	-	y, rent, utilities, and maintenance	14	8173.00
ij	15		ublications, postage, and shipping $\ldots \ldots \ldots \ldots \ldots$		8013.00
	16		enses (describe in Schedule O) 🔞		53892.00
_	17	Total expe	enses. Add lines 10 through 16	17	70078.00
9	18		(deficit) for the year (Subtract line 17 from line 9)		17389.00
88	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with		1
As		•	ar figure reported on prior year's return)		131275.00
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)		
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	21	148664.00

٠. Form	, 990-EZ (20	016)						Page 2
		Balance Sheets (see the instructions	for Part II)					- rage
		Check if the organization used Schedule	O to respond to a	ny question in this	Part II	<u> </u>	•	<u> 🗆</u>
					(A) Beginning of year	ır	(B) Er	nd of year
22		, savings, and investments			51275		-	68664.00
23		and buildings			80000	\rightarrow =		80000.00
24		assets (describe in Schedule O)				24		
25 26		assets			131275	26	+ -	148664.00
26 27		ssets or fund balances (line 27 of column		line 21)	131285		-	148664.00
Par		Statement of Program Service Accom					<u> </u>	140004.00
	_	Check if the organization used Schedule	•		•		Exp	oenses
Wha		organization's primary exempt purpose?	•			(F		for section nd 501(c)(4)
Desc	cribe the	organization's program service accomplid by expenses. In a clear and concise n	ishments for each o	f its three largest p	rogram services	, o		ons; optional for
pers	ons ben	efited, and other relevant information for ea	ach program title.	, scrinces provided	, inc namber c	" [
28	See Sci	nedule O				1	\top	
						_	İ	
_					·	_		
?	(Grants	\$) If this amount	includes foreign gra	ints, check here .	<u> ▶ </u>	21	Ва	87467.00
29								
	(Grants	.\$) If this amount	includes foreign gra	nts check here	. • [2	aa l	
30	(Grains) ii diio diriodii	iniciaco torcigii gic	and, dricent here .		<u>'</u>	-	
						-		
						-		
	(Grants	30	Da					
31	Other p							
	(Grants	\$) If this amount	includes foreign gra	ints, check here .	<u> ▶ </u> [3.		
		rogram service expenses (add lines 28a					2	87467.00
Par		List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule				e insti	ructions	s for Part IV)
		Check if the organization used Schedule	1	(c) Reportable ?	(d) Health benefi	ts,		
		(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to emp benefit plans, ar deferred compens	id		ated amount of compensation
Garv	Simpso	n	 - · -	(ii Not paid; enter)	deletted compens	-		
		Marysville OH 43040	15 hrs	-0-		-0-		-0-
	on Rausc							
		d Dr Marysville OH 43040	15 hrs	-0-	-	-0-		-0-
Jerry	y Nicol		6 h					
200	Taylor Av	ve Marysville OH 43040	5 hrs	-0-		-0-		-0-
Ruth	Nicol		12 hrs					
		ve Marysville OH 43040		-0-	-	-0-		-0-
	ha Simps		- 30 hrs		}			
235	W 4th St	Marysville OH 43040	 	-0-	 	-0-		-0-
			-[- [
			 		 	\dashv		
			1	1		1		
						_		
						\		
					<u> </u>	_		
			_		1	{		
			 		 			
			·	i				

instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part 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	Yes	No
detailed description of each activity in Schedule O 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 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)? 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 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		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
detailed description of each activity in Schedule O 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 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)? 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 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		\(\tau \)
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) 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)? 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 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		\(\tau \)
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)?		\(\tau \)
activities (such as those reported on lines 2, 6a, and 7a, among others)?		\(\tau \)
C 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		7 7 7
reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		\(\tau \)
during the year? If "Yes," complete applicable parts of Schedule N		V
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 any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved		
any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? b If "Yes," complete Schedule L, Part II and enter the total amount involved		
b If "Yes," complete Schedule L, Part II and enter the total amount involved		
Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9		v
a Initiation fees and capital contributions included on line 9		-
b Gross receipts, included on line 9, for public use of club facilities		
Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ► b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 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 c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		~
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 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 c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		-
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	1	ļ
	1	
40c reimbursed by the organization		
e 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		~
List the states with which a copy of this return is filed Dhio		
The organization's books are in care of ► Keitha Simpson Telephone no. ►		
Located at ► 333 Ash St Marysville OH 43040 ZIP + 4 ► b At any time during the calendar year, did the organization have an interest in or a signature or other authority over	Tv	T
a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	_	No
If "Yes," enter the name of the foreign country: ▶	 	+
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
c 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: ▶		V
Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		▶ 🗆
and enter the amount of tax-exempt interest received or accrued during the tax year		
	Yes	No
4a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		1
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		1
c Did the organization receive any payments for indoor tanning services during the year?	$\overline{}$	V
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
15a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	+	V
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the	1	
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)		1

							Yes	No
	the organization engage, directly or in andidates for public office? If "Yes," o					l l		
	Section 501(c)(3) organizations		, ran			- 46		10
	All section 501(c)(3) organization		etions 47–49h and	52 and con	nniete the	e tables	for lin	201
	50 and 51.	o made anomer que	3110113 41 400 UIIG	oz, and con	iipioto tin	o tables	101 111	.03
	Check if the organization used Sch	hedule O to respond	d to any question in t	his Part VI				. 🗆
							Yes	No
7 Did t	the organization engage in lobbying	activities or have a	section 501(h) electio	n in effect d	uring the	tax 🗀	+	1
year?	? If "Yes," complete Schedule C, Part	t II				. 47	• [1
8 Is the	e organization a school as described in	n section 170(b)(1)(A)(ii)? If "Yes," complete	Schedule E		. 48		V
9a Did ti	the organization make any transfers to	o an exempt non-cha	aritable related organiz	zation?		. 49	а	1
	es," was the related organization a se					. 49		
	plete this table for the organization's							
empl	loyees) who each received more than	\$100,000 of compe	nsation from the orga			e, enter '	None.	n
		(b) Average	(c) Reportable	(d) Health b		(e) Estima	ited amo	unt of
(a)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans, a	nd deferred		mpensa	
			ļ	compens	sation			
ONE				1				
			 	 				
			 	 				
				1				
			 	}				
				1	İ			
				1				
	I number of other employees paid ov		· · ·					
51 Com \$100	plete this table for the organization 0,000 of compensation from the orga	s five highest comp inization. If there is no	ensated independent one, enter "None."	contractors				e thar
51 Com \$100 (a)	plete this table for the organization	s five highest comp inization. If there is no	ensated independent	contractors		n receive		e thar
\$1 Com \$100 (a)	plete this table for the organization 0,000 of compensation from the orga	s five highest comp inization. If there is no	ensated independent one, enter "None."	contractors				e thar
51 Com \$100 (a)	plete this table for the organization 0,000 of compensation from the orga	s five highest comp inization. If there is no	ensated independent one, enter "None."	contractors				e thar
51 Com \$100 (a)	plete this table for the organization 0,000 of compensation from the orga	s five highest comp inization. If there is no	ensated independent one, enter "None."	contractors				e than
51 Com \$100 (a)	plete this table for the organization 0,000 of compensation from the orga	s five highest comp inization. If there is no	ensated independent one, enter "None."	contractors				e than
51 Com \$100 (a)	plete this table for the organization 0,000 of compensation from the orga	s five highest comp inization. If there is no	ensated independent one, enter "None."	contractors				e thar
51 Com \$100 (a)	plete this table for the organization 0,000 of compensation from the orga	s five highest comp inization. If there is no	ensated independent one, enter "None."	contractors				e thar
51 Com \$100 (a)	plete this table for the organization 0,000 of compensation from the orga	s five highest comp inization. If there is no	ensated independent one, enter "None."	contractors				e thar
51 Com \$100 (a)	plete this table for the organization 0,000 of compensation from the orga	s five highest comp inization. If there is no	ensated independent one, enter "None."	contractors				e thar
51 Com \$100	plete this table for the organization 0,000 of compensation from the orga	s five highest comp inization. If there is no	ensated independent one, enter "None."	contractors				e thar
51 Com; \$100 (a)	plete this table for the organization 0,000 of compensation from the orga	s five highest compunization. If there is not dent contractor	ensated independent one, enter "None." (b) Type of serv	contractors	(c)			e thar
s1 Com \$100 (a) ONE	plete this table for the organization 0,000 of compensation from the organization from t	s five highest compunization. If there is not dent contractor	ensated independent one, enter "None." (b) Type of serventer serv	contractors	(c)	Compens		e thar
d Total	plete this table for the organization 0,000 of compensation from the organization from t	s five highest compunization. If there is not dent contractor	ensated independent one, enter "None." (b) Type of serventer serv	contractors	(c) NC ust attach	Compens	ation	e thar
d Total compared comp	I number of other independent contratte organization complete Scheduler	s five highest compunization. If there is not dent contractor actors each receiving lie A? Note: All services and accompanies and accompanies are services are services are services and accompanies are services are services are services are services are services are services and accompanies are services	ensated independent one, enter "None." (b) Type of service of ser	nizations mu	NC ust attach best of my kr	ONE a . PV	ation	No
d Total 52 Did complete penalties ite, correct, an	I number of other independent contratthe organization complete Schedule A	s five highest compunization. If there is not dent contractor actors each receiving lie A? Note: All services and accompanies and accompanies are services are services are services and accompanies are services are services are services are services are services are services and accompanies are services	ensated independent one, enter "None." (b) Type of service of ser	nizations mu	NC ust attach best of my kr	ONE a . PV	ation	No
d Total 52 Did compose, correct, and	I number of other independent contrathe organization completed Schedule A sof penjury, I declare that I have examined this response to the organization complete schedule A sof penjury, I declare that I have examined this response to the organization of penjury, I declare that I have examined this response to the organization complete.	s five highest compunization. If there is not dent contractor actors each receiving lie A? Note: All services and accompanies and accompanies are services are services are services and accompanies are services are services are services are services are services are services and accompanies are services	ensated independent one, enter "None." (b) Type of service of ser	nizations mu	NC ust attach best of my kr	ONE a . PV	ation	No
d Total 2 Did complete, correct, and	I number of other independent contrathe organization complete Schedule A	s five highest compunization. If there is not dent contractor actors each receiving lie A? Note: All services and accompanies and accompanies are services are services are services and accompanies are services are services are services are services are services are services and accompanies are services	ensated independent one, enter "None." (b) Type of service of ser	nizations mu	NC ust attach best of my kr	ONE a . PV	ation	No
d Total 52 Did composite, correct, an	I number of other independent contratthe organization complete Schedule A	s five highest compunization. If there is not dent contractor actors each receiving ale A? Note: All serving in officer) is based on all info	ensated independent one, enter "None." (b) Type of service	nizations muents, and to the tas any knowled	NC ust attach best of my kr	ONE a P Nowledge a	es []	No
d Total 52 Did composite, correct, an	I number of other independent contrathe organization complete Schedule A	s five highest compunization. If there is not dent contractor actors each receiving lie A? Note: All services and accompanies and accompanies are services are services are services and accompanies are services are services are services are services are services are services and accompanies are services	ensated independent one, enter "None." (b) Type of service of ser	nizations muents, and to the tas any knowled	NC Ust attach Dest of my kr ge.	ONE a Nowledge a	es []	No
d Total compader penalties ie, correct, an ign	I number of other independent contrathe organization complete Schedule A sof penjury, I declare that I have examined this indicomplete. Declaration of preparer (other than Signature of officer Keitha Simpson Type or print name and title Print/Type preparer's name	s five highest compunization. If there is not dent contractor actors each receiving ale A? Note: All serving in officer) is based on all info	ensated independent one, enter "None." (b) Type of service	nizations muents, and to the tas any knowled	NC ust attach pest of my kr	ONE a Nowledge a	es []	No
d Total 52 Did complete, correct, and ere 2	I number of other independent contrathe organization complete Schedule A soft pengury, I declaration of preparer (other than Signature of officer Keitha Simpson Type preparer's name	s five highest compunization. If there is not dent contractor actors each receiving ale A? Note: All serving in officer) is based on all info	ensated independent one, enter "None." (b) Type of service	nizations muents, and to the thas any knowled	NC Ust attach Dest of my kr ge.	ONE a Nowledge a	es []	No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

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

• Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2016

Open to Public Inspection

Name	Name of the organization Employer identification number						
Marysville Food Pantry						20189	
Par	Reason for Public Cha	rity Status (All	organizations must	complet	te this p	art.) See instructio	ns.
The c	organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)						
1	A church, convention of church						
2	A school described in section		•			• •	
	A hospital or a cooperative ho						551 C-44b
4							
5	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	_	•	mental unit described	l in carti n	n 170(h)	(1)(A)(A)	
7	 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.) 						
8	☐ A community trust described	in section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9	An agricultural research organ or university or a non-land-gra university:	nization described	in section 170(b)(1)	(A)(ix) ope	erated in r the nan	conjunction with a land, city, and state of	and-grant college the college or
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt funt it income and uni	nctions—subject to c related business taxal	ertain exc ble incom	eptions, e (less se	and (2) no more that ection 511 tax) from	n 331/3% of its
11	An organization organized and	d operated exclus	sively to test for public	c safety. S	See sect i	ion 509(a)(4).	
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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g						
а		-		-	-		_
	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.						
b	Type II. A supporting orga control or management of organization(s). You must	the supporting o	rganization vested in	the same		• • •	
C	Type III functionally integer its supported organization						ally integrated with,
đ	Type III non-functionally that is not functionally inte requirement (see instructional transfer in the requirement of the requi	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an	• • • • • • • • • • • • • • • • • • • •
e	Check this box if the organ functionally integrated, or	nization received	a written determination	on from th	e IRS th	at it is a Type I, Type	il, Type III
f	Enter the number of supported	• •	•				[
g	Provide the following information						· · L
	(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))		rganization r governing nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No	i	
(A)		1					
(B)							
(C)							
(D)							
(E)							

Total

Part							
	(Complete only if you checked the Part III. If the organization fails to						ality under
Secti	on A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					87406.00	87406.00
2	Tax revenues levied for the organization'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		i.				
4	Total. Add lines 1 through 3						87406.00
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)						56068.00
6	Public support. Subtract line 5 from line 4	L	<u> </u>		<u> </u>	<u>l</u>	31338 00
	on B. Total Support		1 7, 22, 2		1	1 1	
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4		 		 -	87406.00	87406 00
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						61.00
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10	Ļ			<u> </u>	1	87467.00
12	Gross receipts from related activities, etc	•				12	594(3/9)
13	First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re	<u> </u>				
14	Public support percentage for 2016 (line		<u> </u>	1 column (f)		14	36 %
15 16a	Public support percentage from 2015 Sci 331/3% support test—2016. If the organ	nedule A, Part ization did no	II, line 14 . t check the box		 nd line 14 is 3	15 31/3% or more,	34 % check this
_	box and stop here. The organization qua			-			
ъ	331/2% support test—2015. If the organithis box and stop here. The organization	qualifies as a	publicly suppo	rted organizati	ion		▶ 🗆
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the organization	eets the "facts facts-and-circ	s-and-circumsta	ances" test, chest. The organi	heck this box ization qualifie	and stop here.	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization in Part VI how the organization is supported organization	ation meets the "fac	he "facts-and-o	circumstances stances" test.	" test, check The organizat	this box and s	top here.
18	Private foundation. If the organization de					k this box and s	see

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.

20**16**

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Marysville Food Pantry	201894247
Part I #16	
	in face of
This expenditure reflects the purchase of too to facilitate our mission as a food Pantry This food	IS free of
charge to those we serve.	
Part II Purpose	
It is our mission to proved food to those within our community who meet the guidelines set forth	by
the USDA and Job and Family Services. These include Seniors, children and those with special of	letery needs.

Part III #28	
Our total expenses reflects not only the purchase of food items, but also the cost of utilities, insu	rance and
maintenance of our building. In the year 2016 we served 3500 hundred families.	
