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)

OMB No 1545-1150 **2016**

▶ 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.

Open to Public Inspection

A	For the	e 2016 calendar year, or tax year beginning and ending	
	Check if applicat		D Employer identification number
	Addr	ress change	
	Nam	e change ALTOONA FOOD BANK	25-1618730
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite	E Telephone number
	TF:nal	return/ 2100 6TH AVE	<u>814</u> -942-8 <u>4</u> 15
Γ	_	02 - 1 - 120 - 4 - 2 - 2 - 2 - 2	F Group Exemption
Γ	_	abon pending ALTOONA, PA 16602-2234	Number >
G			H Check X if the organization is
		te: N/A	not required to attach Schedule B
		cempt status (check only one) — 🗶 501(c)(3) ☐ 501(c) () ◄(insert no.) ☐ 4947(a)(1) or ☐ 527	_(Form 990, 990-EZ, or 990-PF).
		of organization: X Corporation Trust Association Other	
		nes 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part I	
		n (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	, \$33,837.
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ctions for Part I)
		Check if the organization used Schedule 0 to respond to any question in this Part I	, <u> </u>
_	Τı		1 33,467.
	2	Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts	
	3		3
	l å	Membership dues and assessments Investment income	
	-	Gross amount from sale of assets other than inventory	·· 4 370•
	5a		
	ا ر	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c
	6	Gaming and fundraising events	1 1
Re	a	Gross income from gaming (attach Schedule G if greater than	
Revenue	١.	\$15,000) <u>6a</u>	
æ	b	Gross income from fundraising events (not including \$ of contributions	\ - \ \
	1	from fundraising events reported on line 1) (attach Schedule G if the sum of such	1 1
	}	gross income and contributions exceeds \$15,000)	
•	C	Less: direct expenses from gaming and fundraising events 6c	
	_d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d
	7a	Gross sales of inventory, less returns and allowances	
	b	Less: cost of goods sold	
,	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c
)	8	Other revenue (describe in Schedule 0)	. 8
	9_	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9 33,837.
	10	Grants and similar amounts paid (list in Schedule O)	10 18,433.
	11	Benefits paid to or for members	11
S	12	Salaries, other compensation, and employee benefits MAY 1 9 2017	12
ens	13	Professional fees and other payments to independent contractors	13 390.
Expenses	14	Occupancy, rent, utilities, and maintenance Printing publications postage and shipping	14 6,001.
ш	15	Frinting, publications, postage, and simplify	15
	16	Other expenses (describe in Schedule O)	16
	17	Total expenses. Add lines 10 through 16	▶ 17 24,824.
Ø	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 9,013.
set	19	Net assets or fund balances at beginning of year (from line 27, column (A))	
As	1	(must agree with end-of-year figure reported on prior year's return)	19 86,379.
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule 0)	20 0.
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 21 95,392.
LH	A For	Paperwork Reduction Act Notice, see the separate instructions.	Form 990-EZ (2016)

_	n 99Q-EZ (2016) ALTOONA FOOD BANK		<u></u>	<u> 25-1</u>	<u> 16187</u>	30 Page	2
Pa	art II Balance Sheets (see the instructions for Part II)						_
	Check if the organization used Schedule O to res					<u> L</u>	<u> </u>
			A) Beginning of year	ļ.,	<u>(B) E</u>	nd of year	_
22	Cash, savings, and investments		<u>86,379</u> .	. 22		95,392	•
23				23			_
24	7			24			_
25			86,379			<u>95,392</u>	
26			<u> </u>			0	
27			86,379	27		95,392	•
Pa	art III Statement of Program Service Accomplishmen	•	•	.		rpenses	
	Check if the organization used Schedule O to res	pond to any questic	on in this Part III			for section and 501(c)(4)	
Wha	at is the organization's primary exempt purpose? FOOD BANK			(organizatio	ons; optional for	
	cribe the organization's program service accomplishments for each of its three largest program s		es. In a clear and concise		others.)		
	ner, describe the services provided, the number of persons benefited, and other relevant information	ation for each program title.	·····				_
28	FOOD BANK				-		
		· · · · · · · · · · · · · · · · · · ·			- }		
				,			
	(Grants \$) If this amount includes foreign g	rants, check here		2	8a		
29				—]			
				_	1		
				 -\].	_]		
	(Grants \$) If this amount includes foreign g	rants, check here		2	9a		
30					ļ		
	10 A Making any a hingh of a single						
	(Grants \$) If this amount includes foreign g			3	0a		_
31	Other program services (describe in Schedule O)			<u> </u>			
00	(Grants \$) If this amount includes foreign g				11a		_
32 D4	Total program service expenses (add lines 28a through 31a)	mnlovees distant	· · · · · · · · · · · · · · · · · · ·		32	0.	<u>-</u>
	Check if the organization used Schedule O to res			ee ule in	structions i	or Partiv)	1
	Officer if the organization asea contoatio of to rec	(b) Average hours		d) Heat	th benefits,	(e) Estimated	L
	(a) Name and title	per week devoted to	compensation (Forms	contribi	utions to ee benefit	amount of other	
	(a) Name and due	position	W-2/1099-MISC) (if not paid, enter -0-)	olans, an	d deferred	compensation	
SF	E ATTACHED				NIGEROII -		-
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8321	72 12-08-16	<u> </u>	<u> </u>		Form	990-EZ (2016	<u> </u>

632172 12-08-16

	instructions for Part V) Check if the organization used Sch. O to respond to any question in the	is Pai	τ v	LX.					
			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	i i							
	activity in Schedule 0	33		X					
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		X					
35 a	5a 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		_X_					
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	<u>A</u>					
C	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	35c		X					
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	(i							
	complete applicable parts of Schedule N	36		X					
	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a 0.	1 1		· ·					
	Did the organization file Form 1120-POL for this year?	37b		X					
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made		a e 1						
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<u> X</u>					
	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			-					
39	Section 501(c)(7) organizations. Enter:								
	Initiation fees and capital contributions included on line 9	┨ . │	: .	٠.					
	Gross receipts, included on line 9, for public use of club facilities								
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			•					
	section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0 .			', '					
D	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	40ь		X					
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	400		-					
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	,		١,					
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed	5 .		; :					
u	by the organization								
Α.	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		X					
41	List the states with which a copy of this return is filed PA								
	The organization's books are in care of ► GARY CREIGHTON Telephone no. ► 814-94	2-8	415						
	Located at ► 2100 6TH AVE, ALTOONA, PA ZIP+4 ► 1								
þ	At any time during the calendar year, did the organization have an interest in or a signature or other authority								
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No					
	account)?	42b		<u> </u>					
	If "Yes," enter the name of the foreign country:			,					
	See the instructions for exceptions and filling 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?	42c		<u>X</u>					
	If "Yes," enter the name of the foreign country:								
43	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	N/A							
			<u> </u>						
			Yes	NO					
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of								
	Form 990-EZ	44a		X					
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			77					
	of Form 990-EZ	44b		X					
	Did the organization receive any payments for indoor tanning services during the year?	44c		<u> </u>					
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			l					
	In Schedule O	44d		- v					
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X					
þ	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	AEL							
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b Form 9	لــــــــــــــــــــــــــــــــــــ	20161					
			ソリービムし	[2010]					

Form	990-EZ (2	016) ALTOONA FOOD BAI	<u>NK</u>				<u>25-16187</u>	
								Yes No
46		ganization engage, directly or indirectly, in poli	tical campaign activitie	s on behalf of or i	n oppositio	n to candidates for pu	iblic office?	· 1 - ·
	If Yes, co	mplete Schedule C, Part I		<u></u>		· · · · · · · · · · · · · · · · · · ·		46 X
Pa		Section 501(c)(3) organizations						
		All section 501(c)(3) organizations must a	·					
		Check if the organization used Schedule	O to respond to any	question in this	Part VI	······		
	_				_			Yes No
47		ganization engage in lobbying activities or have						47 X
48		anization a school as described in section 170(48 X
		ganization make any transfers to an exempt no						19a X
		as the related organization a section 527 organ						19b
50		this table for the organization's five highest co			rs, directors	s, trustees, and key e	nployees) who ea	ch received more
	than \$100	,000 of compensation from the organization. I	there is none, enter 'N		h		(4)	4) 5)
		(a) Name and title of each employee		(b) Average per week dev		(C) Reportable compensation (Forms	(d) Health benefits, contributions to	(e) Estimated amount of other
		37037	_	positio		W-2/1099-MiSC)	employee benefit plans, and deferred	compensation
		NON	<u>r</u>			 	compensation	
						 		
								
						 		
						 		
								
	Tatalana	h					<u> </u>	
f		ber of other employees paid over \$100,000 this table for the organization's five highest co				and more than \$100	OOO of commonate	ian from the
51				iit cominactors with	o each recei	ived more man a rou,	ooo oi compensat	ion ironi tile
		on. If there is none, enter "None." NON ame and business address of each independer				Type of service	(0) (0	ompensation
	(a) 14	ance and business address of each independer	nt contractor			Type of Service	(6) (1	Differsation
—							ļ	
								
—							<u> </u>	
	,							
							İ	
							1	
							1	
	Total num	ber of other independent contractors each rec	eiving over \$100,000	·— ·		•		
52		ganization complete Schedule A? Note: All sec		ations must attact	 1 a			
V.		d Schedule A	51,011 50 1(0)(0) 0. gae		-		► X	Yes No
Und		of perjury, I declare that I have examined this	return, including accor	mpanving schedul	les and state	ements, and to the be		
		nd complete. Declaration of preparer (other tha						
<u></u>	0011001, 4.1	V A C	J. American				MAY 15,20	17
Sig	ın 🚩	Signature of officer	9 4 10				Date	<u> </u>
He	re	GARY CREIGHTON, TRE	ASURER					
		Type or print name and title		_				
_		Print/Type preparer's name	Preparer signature		Date	Check	if PTIN	
D-	:		M. 11	1	Ĭ	self- emplo	yed	
Pai	_	JOHN HUBER CPA	1 / 1/1		05/06	5/17	P001	73444
	eparer	Firm's name > YOUNG, OAKES	BROWN &	COMPANY	P.C.		▶ 25-158	
US	e Only		ENTH STREE			Phone no.		44-6191
		ALTOONA, PA				1		<u></u>
Mav	the IRS dis	scuss this return with the preparer shown above					► X	Yes No
								rm 990-EZ (2016)

SCHEDULE A

(Form 990 or 990-EZ)

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.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

		ALTO	ONA FOOD B	ANK				2	5-16187	30		
Pai	τl	Reason for Public C	Charity Status (A	NI organizations must co	mplete thi	s part.) Se	e instruction	s.				
The o	organ	ization is not a private found: A church, convention of chu	urches, or association	n of churches described	in section	n 170(b)(1)(A)(i).					
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)										
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4		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:										
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)										
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	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). (Co	omplete Part II.)									
8	=	A community trust describe	ed in section 170(b)(1)(A)(vi). (Complete Part	il.)							
9	لـــا	An agricultural research org										
		or university or a non-land-g	grant college of agricu	ulture (see instructions).	Enter the	name, city	, and state o	f the colleg	e or			
		university:										
10		An organization that normal		•				-	_	•		
		activities related to its exem	npt functions · subjec	ct to certain exceptions,	and (2) no	more tha	n 33 1/3% of	its support	t from gross in	vestment		
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	om busine:	sses acqu	ired by the o	ganızation	after June 30,	, 1975.		
		See section 509(a)(2). (Cor	mplete Part III.)									
11	\sqsubseteq	An organization organized a	and operated exclusi	vely to test for public sa	fety. See s	section 50	9(a)(4).					
12	Ш	An organization organized a	and operated exclusi	ively for the benefit of, to	perform t	he functio	ns of, or to c	arry out the	purposes of	one or		
		more publicly supported org	ganizations describe	d in section 509(a)(1) o	r section (509(a)(2).	See section :	509(a)(3). (Check the box	in		
		lines 12a through 12d that o	describes the type of	f supporting organization	n and com	plete lines	12e, 12f, an	d 12g.				
а	L_											
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	of the direc	ctors or truste	es of the s	upporting			
	,	organization. You must c	•									
b	L_	Type II. A supporting org:										
		control or management of	of the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported			
	_	_ organization(s). You mus	t complete Part IV,	Sections A and C.								
C	L.	Type III functionally inte	_					ully integrate	ed with,			
		its supported organization	n(s) (see instructions). You must complete f	Part IV, Se	ctions A,	D, and E.					
d	L	☐ Type III non-functionally	y integrated. A supp	orting organization oper	ated in co	nnection v	vith its suppo	rted organi	zation(s)			
		that is not functionally int	tegrated. The organiz	zation generally must sat	isfy a dist	ribution re	quirement an	d an attent	iveness			
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	s A and D,	and Part	V.					
e	L	Check this box if the orga					a Type I, Type	: II, Type III				
		functionally integrated, or	r Type III non-function	nally integrated support	ing organiz	zation.						
f		er the number of supported o	•									
9		vide the following information			(iv) is the orga	nization listed	(v) Amount o		(12) 4	- f - Ab		
	((i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your govern	ng document?	support (see :		(vi) Amount support (see in			
				above (see instructions))	Yes	No	Support (Sec.)		Support (See iii			
								_				
					 							
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]		<u> </u>							
	. –		 		 	 	 		 			

Schedule A (Form 990 or 990-EZ) 2016 ALTOONA FOOD BANK 25-1618730 Page 2

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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	35,408.	55,068.	47,836.	35,153.	33,467.	206,932.
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	35,408.	55,068.	47,836.	35,153.	33,467.	206,932.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included		, ,,			1	
	on line 1 that exceeds 2% of the					^ ,	
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4			t t.			206,932.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 4	35,408.	55,068.	47,836.	35,153.	33,467.	206,932.
8	Gross income from interest,						
	dividends, payments received on	i					
	securities loans, rents, royalties			Ì			
	and income from similar sources	310.	220.	272.	293.	370.	_ 1,465.
9	Net income from unrelated business						
	activities, whether or not the		,			ļ	
	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						208,397.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3)	
Sec	organization, check this box and storetion C. Computation of Publ					<u></u>	<u></u> ▶□
	Public support percentage for 2016 (I			olumn (fi)		14	99.30 %
	Public support percentage from 2015					15	99.36 %
	33 1/3% support test - 2016. If the c						
	stop here. The organization qualifies	•				•	
h	33 1/3% support test - 2015. If the c						
	and stop here. The organization qual	-					
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	_					•
	meets the "facts-and-circumstances"			•	*		
h	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-circ				-		▶□
18	Private foundation. If the organization		_	•			
						dule A (Form 990	

Pa	rt III Support Schedule for (rganizations	Described in	Section 509/a	1(2)	25-161	.8730 Page 3
<u> </u>	(Complete only if you checked	-		-	·	Part II If the organi	zation fails to
	qualify under the tests listed b			organization fallec	1 to quality under	rait ii. II tiie Olgalii	Zation fails (U
Sec	tion A. Public Support	olovi, piedos com	pioto i die ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, 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 organ-				1		
-	ization's benefit and either paid to or expended on its behalf			1			
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5			 	 		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6) tion B. Total Support	<u> </u>	<u> </u>	<u> 1: </u>		1	
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6 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				 	<u> </u>	
	Add lines 10a and 10b						
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.)	L	<u> </u>				
14	First five years. If the Form 990 is for	the organization?	s first, second, th	ird, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	ation,
	check this box and stop here			······		<u></u>	<u> ▶Ĺ_</u>
	tion C. Computation of Publ					TT	
	Public support percentage for 2016 (li					15	%
	Public support percentage from 2015 tion D. Computation of Inves					16	%
	Investment income percentage for 20		····			17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2016. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than		
h	more than 33 1/3%, check this box as 33 1/3% support tests - 2015. If the						

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section	A. /	ΔĪΙ	Supporting	Organiz	ations
-	~. /	***	i Cabboi iiiig	, Organiz	

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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	dule A (Form 990 or 990-EZ) 2016 ALTOONA FOOD BANK			5-1618730 Page 6
Pai	., 100 111 1 111 1 111 1 111 1 111 1 1 1			
1	Check here if the organization satisfied the Integral Part Test as a qualifying			art VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections A through E.	
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	1	Ì	
	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	7 .		
•	instructions for short tax year or assets held for part of year):	-, -		· · · · · · · · · · · · · · · · · · ·
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other			, ·
	factors (explain in detail in Part VI):			i
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4	j	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	· · · · · · · · · · · · · · · · · · ·	
2	Enter 85% of line 1	2		
3	Minimum asset amount for pnor 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-functional	lly integra	ted Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2016

instructions).

Schedule A (Form 990 or 990-EZ) 2016

e Excess from 2016

Schedule A	(Form 990 or 990-EZ) 2016 ALTOONA FOOD BANK	25-1618730	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.)	l and 2; Part IV, Section /. Section B. line 1e: Pa	n C, art V,
			
			-
			
			

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.

➤ Attach to Form 990 or 990-EZ.

OMB No 1545-0047 **Open to Public**

Department of the Treasury Internal Revenue Service

Name of the organization

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

Inspection

Employer identification number

ALTOONA FOOD BANK 25-1618730 FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: DESCRIPTION OF PROPERTY: AMOUNT: INTEREST INCOME 370. FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: FOOD BANK GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: FOOD 18,433. AMOUNT GIVEN: FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.