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 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public ► Go to www.irs.gov/Form990 for instructions and the latest information. Open to Public

Ā	For the	2019 calend	lar year, or tax year beginning 01/01	, 2019, and end	ing octoo	, 20 19
В	Check if a			<u>.</u>		
			C Name of organization MEEKER COUNTY EMERGE			D Employer identification number
Η	Address o	•	Doing business as Meeker Area Food Shelf Dasse	· · · · · · · · · · · · · · · · · · ·		41-1459645
님	Name cha	•	Number and street (or P O box if mail is not delivered to	street address)	Room/suite	E Telephone number
님	Initial retu		118 North Sibley Avenue			320-693-7661
님		n/terminated	City or town, state or province, country, and ZIP or foreign	on postal code	1	
	Amended		Litchfield, MN, 55355			G Gross receipts \$ 132,938
Ш	Application	n pending	F Name and address of principal officer Jeanne Bringg			up return for subordinates? 🔲 Yes 🗹 No
_			15620 Hampshire Ave South, Prior Lake, MN 553			oordinates included? L Yes No
<u>'</u>	Tax-exem	<u> </u>	✓ 501(c)(3) 501(c) () ((insert no.)	4947(a)(1) or 527	if "No," attach	a list (see instructions)
<u></u>	Website:					emption number >
			Corporation ☐ Trust ☐ Association ☐ Other ►	L Year of for	mation: 1983 1	M State of legal domicile MN
Р	art I	Summa	-	•		
	1	Briefly des	cribe the organization's mission or most significant	cant activities: The M	Meeker County Em	ergency Food Shelf is a
Governance	1.	cooperativ	venture of community partners working to prov	ide access to healthy	food for those fac	ing food insecurity. The food
па	İ .	shelf provi	les a 3-5 day supply of food to those facing food	insecurity in the Meel	ker County, Minne	sota area.
Υē	2 (Check this	box $ ightharpoonup$ if the organization discontinued its o	perations or dispose	ed of more than 2	5% of its net assets.
Ĝ	3 1	Number of	voting members of the governing body (Part V	I, line 1a) ,		3 11
త	4 1	Number of	independent voting members of the governing	body (Part VI, ling 1		4 11
ties	5	Total numb	er of individuals employed in calendar year 20	19 (Part V, line 2a)		5 3
Activities &	6	Total numb	er of volunteers (estimate if necessary)			6 45
Ac			ated business revenue from Part VIII, column (0	C), line 12		7a 0
	l .		ed business taxable income from Form 990-T,	**		7b 0
_				. <u></u>	Prior Year	Current Year
•	8 (Contributio	ns and grants (Part VIII, line 1h)		12	3,866 129,263
Ž			rvice revenue (Part VIII, line 2g)		'-	0 0
Revenue	1	_	income (Part VIII, column (A), lines 3, 4, and 76	 -1)		1,903 3,675
æ	1		iue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10	-		1,476 0
	ł		ue—add lines 8 through 11 (must equal Part VIII)	=		
_			similar amounts paid (Part IX, column (A), lines		32	7,245 132,938
	1		id to or for members (Part IX, column (A), line	•		0 0
	1					0 0
ses			ner compensation, employee benefits (Part IX, co			2,975 30,710
Expenses			al fundraising fees (Part IX, column (A), line 116			0 0
Ä	l .		aising expenses (Part IX, column (D), line 25)			
	l .		nses (Part IX, column (A), lines 11a-11d, 11f-2	•		5,025 106,834
			ises. Add lines 13–17 (must equal Part IX, colu	• • •		8,000 137,544
- 70		revenue le	ss expenses. Subtract line 18 from line 12 .			9,245 -4,606
is or					Beginning of Curren	
Net Assets Fund Balanc	20		s (Part X, line 16)		22:	3,584 219,794
a a	21 7		les (Part X, line 26)			1,106 1,922
			or fund balances. Subtract line 21 from line 20	<u> </u>	22:	2,478 217,872
Pá	art II	Signatu	e Block			
			I declare that I have examined this return, including accomp			
- u	e, conect,	and complete	Declaration of preparer (other than officer) is based on all	ntormation of which prepa	er nas any knowledge	
٥: -		_4	fylloch (6/2/2020
Sig		,	e of afficer	ECEIVED	Date	/ /
He	re				<u> </u>	
		'	print name and title		χI	
Pa	id	Print/Type	preparer's name Preparer's signature	OV 1 2 2020	Date	Check If PTIN
	eparer			2 2 2020	s	elf-employed
	e Only	C1	e >		Firm's E	in ►
	- Oilly	Firm's add	ess ▶ O	GDEN, UT	Phone n	
Ma	y the IRS	discuss t	nis return with the preparer shown above? (see	instructions)		· · · . 🗌 Yes 🗌 No
			on Act Notice, see the separate instructions.		No. 11282Y	Form 990 (2019)



Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	_
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C. Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		√
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		✓
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	1	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		✓_
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		✓
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		✓
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓_
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		✓
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		✓
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		<u>·</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	+	*
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓
		Form	990	(2019)

Part	Checklist of Required Schedules (continued)		· · · · · ·	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	ļ	↓
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		1
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		✓
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	✓	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	*	
Part	- ,			
	Check if Schedule O contains a response or note to any line in this Part V	• •		
4	Enter the number reported in Pay 2 of Form 1000 Finance 0 of anti-section 1	r	Yes	No
b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	_	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		 	\vdash
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3		'	1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	-	-	\vdash
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
_	· · · · · · · · · · · · · · · · · · ·	3b	\vdash	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	30		├
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			١,
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		✓
Ь	If "Yes," enter the name of the foreign country ▶			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			<u> </u>
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		/
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	 		Ť
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		\vdash	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			j
а	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
		/6		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		,
	required to file Form 8282?	7c	$\vdash \vdash \vdash$	✓
	If "Yes," indicate the number of Forms 8282 filed during the year	 		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		V
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	✓	<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	1	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		L
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources] }		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.		i l	
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
			i l	ı
	Enter the amount of reserves the organization is required to maintain by the states in which	(1	. 1	1
	the organization is licensed to issue qualified health plans		, }	
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		✓
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or		,	
	excess parachute payment(s) during the year?	15		✓
	If "Yes," see instructions and file Form 4720, Schedule N.			
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		✓
	If "Yes," complete Form 4720, Schedule O.	ı T		

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		✓
Secti	on A. Governing Body and Management			
	1 1		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 11		}	
	If there are material differences in voting rights among members of the governing body, or	ł		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent . 1b 11	ļ	ŀ	1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			i
	any other officer, director, trustee, or key employee?	2		1
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6	1	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint		•	
/a	one or more members of the governing body?	7a	1	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		_	
	stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	✓	
13	Did the organization have a written whistleblower policy?	13	✓	
14	Did the organization have a written document retention and destruction policy?	14	}	✓
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		✓
b	Other officers or key employees of the organization	15b		1
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	ĺ	. 1	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		✓
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its		1	
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
0	organization's exempt status with respect to such arrangements?	16b	i	
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► MN			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-7	(Sec	tion 5	i01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict o	finter	est p	olicy,
	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and reconstruction.	cords	•	
	Douglas C Pierce, (320)296-9686			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Form	9	9	0	(2	01	91	

	-
Dana	•

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

	T -	Ī		(0	C)	•		T		
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average					e than d is both		Reportable	Reportable	Estimated amount
	hours per week	office		dad		or/trust	tee)	compensation from the	compensation from related	of other compensation
	(list any	Individual trustee or director	l I	Officer	ξ _θ	em High	Former	organization	organizations	from the
	hours for related	ire d	Ē	eq.	E E	Highest co	펄	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations
	organizations	Q #	Institutional trustee		Key employee	8 8		1		related organizations
	below dotted line)	uste	Ę		6	pe				
	dotted line)	•	ee			Highest compensated employee				
Jeanne Bringgold-Pro	1.00				<u> </u>					
President	0.00	✓						0	0	0
Ron Hungerford	1.00								:	
Secretary of the Board	0.00	/		<u> </u>	<u> </u>	L	<u> </u>	0	0	0
Eric Holt	2.00	į						}		
Treasurer	0.00	/	L.	L	_			0	0	0
Tim Stueck	0.00									
Board Member		/)		Ļ		ļ	0	0	0
Linda Larson	1.00				Į			i		
Board Member	0.00	/			<u> </u>			0	0	0
Teresa Pautzke	1.00						}			
Board Member	0.00	1			_		<u> </u>	0	0	0
Dianne Davis-Kenning	1.00	_								
Board Member	0.00	1				ļ		0	0	0
George Kramer	1.00		ļ					l		
Board Member	0.00	✓		ļ			_	0	0	0
Pam Bagtey	1.00)		
Board Member	0.00	✓		L.	_			0	0	0
Dorothy Hunt	1.00	١.								ti
Board Member	0.00	/		_				0	0	0
Sharon Gorham	1.00					}			i	1
Board Member	0.00	✓						0	0	0
John Fitzgerald	1.00					1				
Board Member	0.00	✓	Щ					0	0	0
Jayme Revermann	40.00									
Director	0.00		Щ		✓	✓		20,508	0	20,508
Douglas Pierce	1.50	}								
Bookkeeper	0.00	<u> </u>			✓			2,000	0	2,000

Par	t VII Section A. Officers, Directors,	Trustees,	Key l	Em	plo	yee	s, an	d H	lighest Compe	ensated Emp	loyees (continued
					(6	C)					
	(A) Name and title	(B) Average hours per week	box, office	untes er and	neck ss pe d a d	rson	e than is both or/trus	n an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	from the
Tany	a Estrada	20.00									
Assis	tant	0.00		<u> </u>	L.	✓		ļ	5,116		0 5,116
				_		_		L			
					_						
		+									
				_		<u> </u>	ļ 	-			
1b	Subtotal	İ	<u> </u>	L					27,624		0 27,624
С	Total from continuation sheets to Part							▶			
d	Total (add lines 1b and 1c)								27,624		0 27,624
2	Total number of individuals (including but reportable compensation from the organi		to th	ose	list	ed a	above	e) w	ho received more 0	e than \$100,00)0 of
											Yes No
3	Did the organization list any former of employee on line 1a? If "Yes," complete \$							mpl	oyee, or highes	t compensate	ed 3 🗸
4	For any individual listed on line 1a, is the organization and related organizations										ch
5	Did any person listed on line 1a receive o										
Secti	for services rendered to the organization? ion B. Independent Contractors	r if "Yes," c	ompi	ete .	Scn	ear	ile J T	or s	ucn person .	· · · · ·	5 /
1	Complete this table for your five high	nest compe	ensate	ed i	ınde	eper	ndent	СО	ntractors that r	eceived more	than \$100,000 o
	compensation from the organization. Repo								ar ending with or		anızatıon's tax year.
	(A) Name and business addi	ress							(B) Description of serv	rices	(C) Compensation
None											
2	Total number of independent contractor received more than \$100,000 of compensations.							th	ose listed above	e) who	

Par	VIII	Statement of Revenue Check if Schedule O contains a response	or note to an	v line in this Pa	nt VIII		
		Onedkii Gerieddie e Gerikanis u response		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaigns 1a	4,000		_		
Contributions, Gifts, Grants and Other Similar Amounts	Ь	Membership dues 1b	0	i			
S, E	С	Fundraising events 1c	0		•		
ifts ar A	d	Related organizations 1d	0				
% <u>E</u>	е	Government grants (contributions) 1e	1,400		•		
ig ig	f	All other contributions, gifts, grants,					
돌		and similar amounts not included above 1f	123,863				
# 5	g	Noncash contributions included in					
P P		Innes 1a-1f 1g \$	77,587	100.000			
	<u> </u>	Total. Add lines 1a-1f	usiness Code	129,263	- -		
Ð	2a	-	33630 0000		·- ·- · · · · · · · · · · · · · · · · ·		
Program Service Revenue	b						
gram Ser Revenue	c						
E S	d		_	· · ·			
20 20	e						
<u>م</u>	f	All other program service revenue					
	g	Total. Add lines 2a-2f		0			
	3	Investment income (including dividends, in	nterest, and				
		other similar amounts)		3,675	3,675	0	C
	4	Income from investment of tax-exempt bond	proceeds 🕨	0	0	0	0
	5	Royalties		0	0	0	
	_		(ii) Personal			1	
	6a	Gross rents 6a					a)
	b	Less: rental expenses 6b					
	C	Rental income or (loss) 6c 0	0				
	d	Net rental income or (loss)	(ii) Other				
	7a	Gross amount from (i) Securius	(1) (1)				
		other than inventory 7a	ļ				
Ð	ь	Less. cost or other basis					
Revenue	/	and sales expenses . 7b					
Š	С	Gain or (loss) . 7c 0	0				
	d	Net gain or (loss)	▶				
Other	8a	Gross income from fundraising					
Ò		events (not including \$	i		!		
		of contributions reported on line					
		1c). See Part IV, line 18 8a					
	b	Less: direct expenses 8b					
	С	Net income or (loss) from fundraising events	▶				
	9a	Gross income from gaming	J				
		activities. See Part IV, line 19 . 9a					
		Less: direct expenses				·	
	ı		•	-			·
	iva	Gross sales of inventory, less returns and allowances 10a	ļ	Ì	,		
	ь	Less: cost of goods sold 10b					
		Net income or (loss) from sales of inventory .	. •				
10	<u> </u>		usiness Code				
Miscellaneous Revenue	11a						
scellaneo Revenue	ь						
elle Ve	c			· · · · · · · · · · · · · · · · · · ·			
<u> </u>	d	All other revenue					
Σ	е	Total. Add lines 11a-11d	•	0			· · · · · · · · · · · · · · · · · · ·
	12	Total revenue. See instructions		132,938	3,675	0	0

	IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All	other organizations	must complete colu	umn (A).
	Check if Schedule O contains a response of include amounts reported on lines 6b. 7b.	or note to any line	e in this Part IX .		<u> </u>
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and				
4	foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	27,623	22,496	5,127	0
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	o	0	o
7	Other salaries and wages	0	0	0	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	626	626	0	0
9	Other employee benefits	348	348	0	0
10	Payroll taxes	2,113	2,113	0	0
11	Fees for services (nonemployees):				
а	Management	0	0	0	0
b	Legal	0	0	0	0
С	Accounting	0	0	0	0
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
9	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	0	0	0	0
12	Advertising and promotion	329	329	0	0
13	Office expenses	3,376	3,376	0	0
14	Information technology	164	164	0	0
15	Royalties	0	0	0	0
16	Occupancy	7,801	7,801	0	0
17	Travel	0	0	0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	o
19	Conferences, conventions, and meetings .	0	0	0	0
20	Interest	0	0	0	. 0
21	Payments to affiliates	0	0	0	0
22 23	Depreciation, depletion, and amortization . Insurance	1,385	1,385 0	0	0
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If	<u></u>	0		
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Food Provided to Individuals	80,897	80,897	0	0
b	Invetory Loss	12,076	12,076	0	0
C	Volunteer Appreciation	731	731	0	0
d					
е	All other expenses	75	75	0	0
25	Total functional expenses. Add lines 1 through 24e	137,544	132,417	5,127	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if		·		
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

1 Cash—non-interest-bearing 1,510 1 2 Savings and temporary cash investments 173,092 2 3 Pledges and grants receivable, net 0 3 4 Accounts receivable, net 0 4 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 0 6 6 Notes and loans receivable, net 0 7 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 0 9 Prepaid expenses and deferred charges 0 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 38,780 4,153 10c 11 Investments—publicly traded securites 12 Investments—publicly traded securites 12 Investments—program-related. See Part IV, line 11 12 13 investments—program-related. See Part IV, line 11 1,099 13 14 Intangible assets 14 14 15 Other assets. See Part IV, line 11 1 15 15 16 17 Accounts payable and accrued expenses 0 17 17 18 18 Grants payable 0 18 19 Deferred revenue 0 19 19 19 17 18 19 Deferred revenue 0 19 19 19 19 19 19 19 19 19 19 19 19 19	(B) of year 509 180,713 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 10 19 10 20 11 Escrow or custodial account liability. Complete Part IV of Schedule D 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 22	180,713 0 0 0 0 0 35,804 0
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 19 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 3 4 Accounts payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 22	0 0 0 0 0 35,804 0
4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1 Investments—publicly traded securites 11 Investments—publicly traded securites 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 20 22	0 0 0 35,804 0
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 0 6 7 Notes and loans receivable, net 0 7 8 Inventories for sale or use 43,730 8 9 Prepaid expenses and deferred charges 0 9 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a 41,548 b Less: accumulated depreciation 10b 38,780 4,153 10c 11 Investments—publicly traded securities 11 Investments—other securities See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 1,099 13 Intangible assets 14 Intangible assets 14 Intangible assets 15 Other assets. See Part IV, line 11 1 1,099 13 Intangible assets. Add lines 1 through 15 (must equal line 33) 223,584 16 Intangible and accrued expenses 0 19 Intangible and accrued expenses 0 19 Intangible and accrued expenses 0 19 Intangible and accrued expenses 0 19 Intangible and accrued expenses 0 19 Intangible and accrued expenses 0 19 Intangible 19 Deferred revenue 0 19 Intangible and accrued expenses 0 19 Intangible and accrued expenses 0 19 Intangible and accrued expenses 0 19 Intangible and accrued expenses 0 19 Intangible	0 0 0 35,804 0
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0 0 35,804 0
controlled entity or family member of any of these persons 0 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 0 6 7 Notes and loans receivable, net 0 7 8 Inventories for sale or use 43,730 8 9 Prepaid expenses and deferred charges 0 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 41,548 b Less: accumulated depreciation 10b 38,780 4,153 10c 11 Investments—publicly traded securities 11 investments—other securities See Part IV, line 11 12 investments—program-related. See Part IV, line 11 1,099 13 14 intangible assets 15 Other assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 223,584 16 17 Accounts payable and accrued expenses 0 17 Grants payable 0 18 19 Deferred revenue 0 19 19 20 Tax-exempt bond liabilities 0 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 22	0 0 35,804 0
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . 0 6 7 Notes and loans receivable, net . 0 7 8 Inventories for sale or use	0 0 35,804 0
under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . 0 6 7 Notes and loans receivable, net . 0 7 8 Inventories for sale or use . 43,730 8 9 Prepaid expenses and deferred charges . 0 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . 10b 38,780 4,153 10c 11 Investments—publicly traded securities . 11	0 35,804 0 2,768
7 Notes and loans receivable, net 0 7 8 Inventories for sale or use 43,730 8 9 Prepaid expenses and deferred charges 0 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 38,780 4,153 10c 11 Investments—publicly traded securities 11 Investments—publicly traded securities 11 Investments—program-related. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 14 Intangible assets 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Investments—payable and accrued expenses 0 17 18 Grants payable and accrued expenses 0 17 18 Grants payable and accrued expenses 0 18 19 Deferred revenue 0 19 20 Tax-exempt bond liabilities 0 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 0 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 22	0 35,804 0 2,768
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10a 41,548 b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 22	35,804 0 2,768
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10a 41,548 b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 22	2,768
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	· · · · · · · · · · · · · · · · · · ·
b Less: accumulated depreciation 10b 38,780 4,153 10c 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 1,099 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 223,584 16 17 Accounts payable and accrued expenses 0 17 18 Grants payable 0 18 19 Deferred revenue 0 19 20 Tax-exempt bond liabilities 0 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 0 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 22	· · · · · · · · · · · · · · · · · · ·
11 Investments—publicly traded securities	· · · · · · · · · · · · · · · · · · ·
12 Investments – other securities See Part IV, line 11 12 13 Investments – program-related. See Part IV, line 11 1,099 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 223,584 16 17 Accounts payable and accrued expenses 0 17 18 Grants payable 0 18 19 Deferred revenue 0 19 20 Tax-exempt bond liabilities 0 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 0 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 22	
13 Investments—program-related. See Part IV, line 11	0
14 Intangible assets	0
15 Other assets. See Part IV, line 11	0
16 Total assets. Add lines 1 through 15 (must equal line 33)	0
17 Accounts payable and accrued expenses	219,794
18 Grants payable	843
19 Deferred revenue	0
20 Tax-exempt bond liabilities	0
21 Escrow or custodial account liability. Complete Part IV of Schedule D	0
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	
controlled entity or family member of any of these persons	•
On One of the state 0	
23 Secured mortgages and notes payable to unrelated third parties	0
24 Unsecured notes and loans payable to unrelated third parties	0
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X	
of Schedule D	1,079
26 Total liabilities. Add lines 17 through 25	1,922
and complete lines 27, 28, 32, and 33.	
27 Net assets without donor restrictions	217,872
28 Net assets with donor restrictions	0
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances	
29 Capital stock or trust principal, or current funds	
30 Paid-in or capital surplus, or land, building, or equipment fund	
31 Retained earnings, endowment, accumulated income, or other funds 31	
32 Total net assets or fund balances	217,872
Z 33 Total liabilities and net assets/fund balances	219,794

•					
Form 9	90 (2019)			P	age 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1			32,938
2	Total expenses (must equal Part IX, column (A), line 25)	2			37,544
3	Revenue less expenses. Subtract line 2 from line 1	3			-4.606
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		22	22,478
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		21	7.872
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🗸
				Yes	No
1	Accounting method used to prepare the Form 990:			\top	1
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in		}
	Schedule O.	•		1	
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		1
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	noiled o	or 🗀	1	Î
	reviewed on a separate basis, consolidated basis, or both:				ļ
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				Į.
b	Were the organization's financial statements audited by an independent accountant?		2b	<u> </u>	1
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted on	a		
	separate basis, consolidated basis, or both:		-		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		ł		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersight o	of		

the audit, review, or compilation of its financial statements and selection of an independent accountant?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.

Schedule O.

If the organization changed either its oversight process or selection process during the tax year, explain on

2c

3a

3b

· SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

(C)

(D)

(E) Total **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.

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

OMB No 1545-0047

Open to Public

Inspection Name of the organization Employer identification number MEEKER COUNTY EMERGENCY FOOD SHELF 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 331/3/9 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). 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. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. ☐ Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B)

							3
Part							
	(Complete only if you checked the						ality under
Coati	Part III. If the organization fails to on A. Public Support	quality und	er the tests is	sted below, p	lease comple	ele Fart III.)	
	dar year (or fiscal year beginning in)	(0) 2015	(h) 0010	(2) 2017	(d) 2010	(a) 2010	(0 Tatal
		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not	1	ļ		1		
	include any "unusual grants.")						
2	Tax revenues levied for the		 	 		 	/
_	organization's benefit and either paid				}	/	
	to or expended on its behalf			Ì			1
3	The value of services or facilities						
	furnished by a governmental unit to the				ļ		}
	organization without charge		1	<u> </u>			
4	Total. Add lines 1 through 3					/	
5	The portion of total contributions by	_					
	each person (other than a	i	ļ	1			ļ
	governmental unit or publicly			}		1	1
	supported organization) included on		1	ŀ			ĺ
	line 1 that exceeds 2% of the amount						
•	shown on line 11, column (f)			ļ	/		
6 Socti	Public support. Subtract line 5 from line 4 on B. Total Support		L		<u>f</u>	L	
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 201/1	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	(a) 2013	(6) 2010	(C) 201/1	(u) 2010	(e) 2013	(i) iotai
8	Gross income from interest, dividends,		-		 		
٠	payments received on securities loans,		1				
	rents, royalties, and income from						
	sımilar sources		/	₹	!		
9	Net income from unrelated business						
	activities, whether or not the business					İ	
	is regularly carried on						
10	Other income. Do not include gain or			1			
	loss from the sale of capital assets						
	(Explain in Part VI.)		·	ļ		ļ	
11	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	/pag upstriffett	1	<u> </u>	<u> </u>	10.	<u> </u>
12 13	First five years. If the Form 990 is for the				or fifth tay w	12	n 501(c)(3)
13	organization, check this box and stop he	- /	ii s iii st, secon	ia, iiiia, ioarii	i, or mar tax y	ear as a section	,,,, o (c)(o)
Secti	on C. Computation of Public Suppor			 	· · · · · · · · · · · · · · · · · · ·		
14	Public support percentage for 2019 (line 6			1. column (f))		14	%
15	Public support percentage from 2018 Sch	<i>r</i>	•			15	%
16a	331/3% support test-2019. If the organi			x on line 13, a	nd line 14 is 33	31/3% or more,	
	box and stop here. The organization qua	lifies as a pub	licly supported	organization			🕨 📋
b	331/3% support test-2018. If the organi					is 331/3% or m	ore, check
	this box and stop here. The organization	qualifies as a	publicly suppo	orted organizat	ion		▶ 🗆
17a	10%-facts-and-circumstances test - 20						
	10% or more, and if the organization me						
	Part VI how the organization meets the "	facts-and-circ	umstances" te	est. The organi	zation qualifies	s as a publicly	supported
	örganization /						▶ 🗌
b	10%-facts-and-circumstances test—26						
	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization in supported organization	neets the "tac	is-and-circum	stances" test.	ine organizati	on qualities as	a publicly
40	• • • • • • • • • • • • • • • • • • • •	d not obselve	hav an line 40	160 165 17			🟲 📋
18	Private foundation. If the organization di	и пот спеск а	DOX ON TINE 13	, ioa, iob, 1/a	a, or 1/D, cnec	k this dox and	266

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.)

	if the organization falls to quality	under the tes	is iisted beid	w, please co	inpiete Fait i	·· <i>l</i>	
_	on A. Public Support						· -
Calen	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			Ì			
	received (Do not include any "unusual grants")	118,522	172,050	402,712	327,240	129,263	1,149,787
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	0	o		o	İ	0
3	Gross receipts from activities that are not an	-					
	unrelated trade or business under section 513	o	o l	1	o	İ	0
4	Tax revenues levied for the	-					
•	organization's benefit and either paid to		i	i	1	ļ	
	or expended on its behalf	o	ام		ا	Į	•
5	The value of services or facilities		0		0		0
3	furnished by a governmental unit to the	ł			İ	i	
	organization without charge						
•		3,600	3,600	3,600	3,600	1,800	16,200
6	Total. Add lines 1 through 5	122,122	175,650	406,312	330,840	131,063	1,165,987
/a	Amounts included on lines 1, 2, and 3			:	j		
	received from disqualified persons .		0		0		0
b	Amounts included on lines 2 and 3				ŀ		
	received from other than disqualified						
	persons that exceed the greater of \$5,000])			
	or 1% of the amount on line 13 for the year	0	0		0		0
C	Add lines 7a and 7b	0	0	o	0	0	0
8	Public support. (Subtract line 7c from	Ì					
	line 6.)						1,165,987
Secti	on B. Total Support		<u></u>				17,537551
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	122,122	175,650	406,312	330,840	131,063	1,165,987
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,		1				
	royalties, and income from similar sources .	1,426	5,656	1,472	1,903	1,269	11,726
b	Unrelated business taxable income (less	.,,,,	0,000	1,472	1,300	1,200	11,720
_	section 511 taxes) from businesses	ĺ		İ			
	acquired after June 30, 1975		ا	I			•
_	Add lines 10a and 10b	0	0	4 470	0		0
11	Net income from unrelated business	1,426	5,656	1,472	1,903	1,269	11,726
",			ĺ				
	activities not included in line 10b, whether or not the business is regularly carried on	_	_		_	1	
	· · · · · · · · · · · · · · · · · · ·	0	0		0	-	0
12	Other income. Do not include gain or			1		[
	loss from the sale of capital assets						
	(Explain in Part VI.)	0	0		. 0		0
13	Total support. (Add lines 9, 10c, 11,	1				1	
2.5	and 12.)	123,548	181,306	407,784	332,743	132,332	1,177,713
14	First five years. If the Form 990 is for th	-			-		
	organization, check this box and stop her			· · · · ·			<u> ▶ □</u>
Section	on C. Computation of Public Suppor						
15	Public support percentage for 2019 (line 8					15	99 %
16	Public support percentage from 2018 Sch	edule A, Part II	I, line 15	<u> </u>	<u> </u>	16	98.98 %
	on D. Computation of Investment Inc						
17	Investment income percentage for 2019 (I	ne 10c, colum	n (f), divided by	/ line 13, colun	nn (f))	17	1 %
18	Investment income percentage from 2018					18	1.02 %
19a	331/3% support tests-2019. If the organiz	zation did not o	check the box	on line 14, and	d line 15 is mo	re than 331/3%	
	17 is not more than 331/3%, check this box a						
b	331/3% support tests-2018. If the organization		_	-		-	
-	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization did	-	_	·			_

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.)

Sect	ion A. All Supporting Organizations			
		_	Yes	No
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.	1		
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).	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.	3a		
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.			-
С	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.	3b 3c		
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.	4a		
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.	4b		
С	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.	4c		
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?	5a		
С		5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? 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	5c		
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	7		1
_	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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 to section 500(s)(4) or (2)(2) if (4)(s) if (5)(s) if (5)(s) if (6			
h	In section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
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 .	9b		
С	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.	9c		l
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.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			- 1

determine whether the organization had excess business holdings.)

10b

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	<u></u>		
	below, the governing body of a supported organization?	11a		L
	A family member of a person described in (a) above?	11b		<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u> </u>
Sect	ion B. Type I Supporting Organizations			
_			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	}	ļ	1
	controlled the organization's activities. If the organization had more than one supported organization,	ļ		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1	}	1
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	 	
2	Did the organization operate for the benefit of any supported organization other than the supported	-	<u> </u>	
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		ł	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	}	}	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	supervised, or controlled the supporting organization.	2		-
Sect	ion C. Type II Supporting Organizations	<u> </u>	L	<u> </u>
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	ł		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		}	1
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	<u> </u>		
_		1	├—	ļ.,
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		İ	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3		12	<u> </u>	
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's	i		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	1		
	supported organizations played in this regard.	3		}
Secti	ion E. Type III Functionally Integrated Supporting Organizations		l	L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	nstru	ction	S).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			-7.
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).
2	Activities Test Answer (a) and (b) below.		Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	Γ		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	ļ		
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	<u> </u>		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	ļ		
	trustees of each of the supported organizations? Provide details in Part VI.	3a		<u> </u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3)	gan	izations	
1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Pnor Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	<u> </u>		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2	-	
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C—Distributable Amount	1		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 prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y ini	egrated Type III support	ng organization (see

Part	1 type III Non-Functionally integrated 509(a)(3	s) Supporting Organi	zations (continued)	
Secti	on D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets	<u> </u>		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whice (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6		<u> </u>	
10	Line 8 amount divided by line 9 amount			
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
a	From 2014	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
b	From 2015			
<u>C</u>	From 2016			
	From 2017			
	From 2018			
<u>f</u> _	Total of lines 3a through e			
g				
	Applied to 2019 distributable amount			
_ <u>-</u> -	Carryover from 2014 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
_ 	Distributions for 2019 from Section D, line 7: \$			
a	Applied to underdistributions of prior years		·· <u>··</u>	
b				
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:	-		
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d				
e	Excess from 2019			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; 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 and 2; Part IV, Section C, 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 B, line 1e; 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 additional information. (See instructions.)
	······································
_,	
.,	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047 2019

Open to Public Inspection

Employer identification number

MEEK	ER COUNTY EMERGENCY FOOD SHELF			41-1459645
Par			ds or Acc	counts.
	Complete if the organization answered "	"Yes" on Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b)	Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year) .			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor			
	funds are the organization's property, subject to th			
6	Did the organization inform all grantees, donors, a			
	only for charitable purposes and not for the benef			
		<u> </u>	· · · ·	· · · 🗌 Yes 🗌 No
Part		***/ "		
	Complete if the organization answered "			
1	Purpose(s) of conservation easements held by the			
	Preservation of land for public use (for example, recre			cally important land area
	Protection of natural habitat	☐ Preservation of	of a certifie	d historic structure
_	Preservation of open space		46 . 6	
2	Complete lines 2a through 2d if the organization he easement on the last day of the tax year.	eid a qualified conservation contribution	n in the tol	m of a conservation Held at the End of the Tax Year
_			. 2a	
a	Total acreage restricted by conservation easement			
b	Number of conservation easements on a certified h			
c d	Number of conservation easements included in	` ,		
u				
3	Number of conservation easements modified, trans			
3	tax year ►	sierred, released, extinguished, or ter	minated by	the organization during the
4	Number of states where property subject to conser	rvation easement is located ▶		
5	Does the organization have a written policy reg		pection h	andling of
•	violations, and enforcement of the conservation ear			
6	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcin	g conservat	tion easements during the yea
	>		•	3 ,
7	Amount of expenses incurred in monitoring, inspecting	ng, handling of violations, and enforcing	conservation	on easements during the yea
	▶ \$			0 1
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	section 17	O(h)(4)(B)(ı)
_	and section 170(h)(4)(B)(ii)?			🗌 Yes 🔲 No
9	In Part XIII, describe how the organization reports of	conservation easements in its revenue	and exper	se statement and
	balance sheet, and include, if applicable, the text o	<u> </u>	ancial state	ements that describes the
	organization's accounting for conservation easeme			
Part			Other Sir	milar Assets.
	Complete if the organization answered "	'Yes" on Form 990, Part IV, line 8.		
1a	If the organization elected, as permitted under FAS	SB ASC 958, not to report in its reveni	ue stateme	nt and balance sheet works
	of art, historical treasures, or other similar assets			
	service, provide in Part XIII the text of the footnote	to its financial statements that describ	es these it	ems.
b	If the organization elected, as permitted under FAS	SB ASC 958, to report in its revenue:	statement	and balance sheet works o
	art, historical treasures, or other similar assets held		search in f	urtherance of public service
	provide the following amounts relating to these item			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art,	historical treasures, or other similar		
	following amounts required to be reported under FA	ASB ASC 958 relating to these items:		
а	Revenue included on Form 990, Part VIII, line 1			\$
b	Assets included in Form 990, Part X			▶ \$

	le D (Form 990) 2019		A				L . 6: ··			Page 2
Pari										
3	Using the organization's acquisition, collection items (check all that apply)				-			e signific	cant us	se of its
а	Public exhibition				r exchang	_				
b	Scholarly research		e	☐ Other	••					
С	☐ Preservation for future generations									
4	Provide a description of the organiza XIII.				-	_			urpose	in Par
5	During the year, did the organization assets to be sold to raise funds rathe								Yes	□ No
Part	IV Escrow and Custodial Arr									_
	Complete if the organization 990, Part X, line 21.	·							t on F	orm
1a	Is the organization an agent, trustee included on Form 990, Part X?							_	l Voc	□ No
b	If "Yes," explain the arrangement in F							• ⊔	162	140
U	in res, explain the analigement in r	art Am and compr	ete the lo	llowing tal	DIC.		1	Amoun		
С	Beginning balance					10	:	71110011		
d	Additions during the year					1d				
e	Distributions during the year					1e				
f	Ending balance					11				
2a	Did the organization include an amou							lth/2	Vac	□ No
Za b										
-	t V Endowment Funds.	<u> </u>	0 11 1110 07	(p.a. actor)	1140 50011	provide	on are Am	• • •	<u> </u>	
ı aı	Complete if the organization	answered "Yes	" on For	m 990 P	art IV line	e 10				
-	Complete it the organization	(a) Current year	(b) Pro		(c) Two year		(d) Three years b	ack (a)	Four ve	ars back
4.	Reginning of year balance	(a) Current year	(0) (1)	or year	(c) Two year	5 Dack	(u) Three years to	ack (e)	rour yea	- Dack
1a	Beginning of year balance								-	
b	Contributions									
С	Net investment earnings, gains, and losses							-		
d	Grants or scholarships									
e	Other expenditures for facilities and			- i			· · · · · · · · · · · · · · · · · · ·			
-	programs			}						
f	Administrative expenses									
-	•	 	ļ							
g 2	End of year balance	the current year or	l halasa	e (line 1e	column /a	N bold				
z a	Board designated or quasi-endowme		id balanci %	e (iirie 19,	coluititi (a	neid a	2 5.			
_			⁷⁰							
b	Permanent endowment		-							
С	Term endowment ► % The percentages on lines 2a, 2b, and		nn 0%							
0 -	•	•						46		
3a	Are there endowment funds not in the	e possession of th	ie organiz	ation that	are held	and ad	ministered for	tne	V-	s No
	organization by:							<u></u>	-	3 140
	(i) Unrelated organizations						· · · ·	-	a(i)	
į.								_	3(ii)	
	If "Yes" on line 3a(ii), are the related of	•	•					. [3	3b	
4	Describe in Part XIII the intended use		on's endo	wment tui	nds.					
art	VI Land, Buildings, and Equip		» - -	000 5		. 44 = 4	0 5- 60	0 D	V "	40
	Complete if the organization					e 11a. :	See Form 99	0, Part	X, line) 10.
	Description of property	(a) Cost or ot (investm		(b) Cost or (oth			Accumulated preciation	(d)	Book va	lue
4.0	Lond			(001						
1a	Land	<u> </u>	0		0					0
b	Buildings	·	41,548		0		38,780	L.		2,768
	I amandald assessed	i								
C	Leasehold improvements		0		0		0			0
	Leasehold improvements Equipment		0 0		0 0		0			0

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on Form 990, Par	t IV line 11h See l	Form 000 Part V line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial			Cost of Cho-of-year market value
	eld equity interests		
(0) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			ļ
(G)			
(H)	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶		
Part VIII	Investments—Program Related.		
r arc viii	Complete if the organization answered "Yes" on Form 990, Par	t IV line 11c See F	Form 990 Part X line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)			<u> </u>
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	(1) (5 000 D (V (1/D) (0))		
Part IX	mn (b) must equal Form 990, Part X, col. (B) line 13.) . Other Assets.		<u> </u>
Pail IX	Complete if the organization answered "Yes" on Form 990, Par	t IV, line 11d. See I	
	(a) Description		(b) Book value
(1)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
		· · · · · · · · · · · · · · · · · · ·	. •
Part X	Other Liabilities.		
	Complete if the organization answered "Yes" on Form 990, Parline 25.	t IV, line 11e or 11f	. See Form 990, Part X,
1.	(a) Description of liability		(b) Book value
(1) Federal in			
	Liabilities		1,079
(3)			
(4)	<u>_</u>		
<u>(5)</u>			
(6)			
<u>(7)</u> (8)			
(8)			
	mn (b) must equal Form 990, Part X, col. (B) line 25.)		1,079
	uncertain tax positions. In Part XIII. provide the text of the footpote to the org	anization's financial sta	

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Par	XI Reconciliation of Revenue per Audited Financial State		r Return.	
	Complete if the organization answered "Yes" on Form 99	0, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statemen	ts	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	. 2a		
b	Donated services and use of facilities	. 2b	7	
С	Recoveries of prior year grants		7	
d	Other (Describe in Part XIII.)		7	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a		
b	Other (Describe in Part XIII.)		\dashv \downarrow	
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			
Part	XII Reconciliation of Expenses per Audited Financial State			
	Complete if the organization answered "Yes" on Form 99		or metam.	
1			11	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		 • • • • • • • • • •	·
- а	Donated services and use of facilities	. 2a]	
b	Prior year adjustments		-	
c	Other losses	2c	╡	
ď	Other (Describe in Part XIII.)	. 2d	⊣ ¦	
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		-	
a	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a]	
b	Other (Describe in Part XIII.)		- 	
	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I,			
	XIII Supplemental Information.		131	
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	and 4: Part IV lines 1b and 3	h: Part V line 4: Pai	t Y line
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this pa			t 7t, 1110
-		·		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		
		•••••		

SCHEDULE M · (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

Noncash Contributions

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

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

MEEKER COUNTY EMERGENCY FOOD SHELF

Employer identification number

MEEK	ER COUNTY EMERGENCY FOOD SH	41-1459645							
Part	Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part V	rted on	Method noncash cor	(d) of determ		
1	Art-Works of art				<u></u>			_	
2	Art—Historical treasures						_		
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household								
	goods								
6	Cars and other vehicles			· · · · · · · · · · · · · · · · · · ·					
7	Boats and planes					ļ	,		
8	Intellectual property								
9	Securities—Publicly traded								
10	Securities—Closely held stock .								
11	Securities—Partnership, LLC, or trust interests								
12	Securities-Miscellaneous								
13	Qualified conservation contribution—Historic structures								
14	Qualified conservation contribution—Other								
15	Real estate-Residential								
16	Real estate—Commercial								
17	Real estate—Other								
18	Collectibles								
19	Food inventory	✓	288		77,587	Pds. X \$1.65	5		
20	Drugs and medical supplies								
21 ·	Taxidermy								
22	Historical artifacts								
23	Scientific specimens				<u></u>				
24	Archeological artifacts								
25	Other ► ()					l			
26	Other ► ()								
27	Other ► ()								
28	Other ► (
29	Number of Forms 8283 received which the organization completed					29	0		
							Y	es	No
30a	During the year, did the organizat 28, that it must hold for at least the								
	to be used for exempt purposes f		e holding period?				30a		1
b	If "Yes," describe the arrangement	t in Part II.					1	1	1
31	Does the organization have a contributions?	gift accep	stance policy that require	es the review	of any no	onstandard	31		<u> </u>
32a	Does the organization hire or use contributions?	-	ies or related organizations		-	ell noncash	32a		✓
b	If "Yes," describe in Part II.							T	Ī
33	If the organization didn't report an	amount in	column (c) for a type of pro	perty for which c	olumn (a) i	s checked,			

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 20**19**

► Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

MEEKER COUNTY EMERGENCY FOOD SHELF	41-1459645								
Form 990, Part VI, Section A, Line 6 - Any Individual or business who donated in excess of \$100.00 in the	previous fiscal year is considered								
a member and allowed to vote at the Annual Meeting. Any volunteer who volunteered in excess of 20 hours in the previous year is									
considered a member and allowed to vote at the annual meeting.									
Form 990, Part VI, Section A, Line 7a - All members of the governing body are elected by or approved if in	terim appointment by the annual								
meeting of members.									

Form 990, Part VI, Section B, Line 11b - All board members receive a copy and a vote is taken to move its acceptance.									
Form 990, Part VI, Section B, Line 12c - Board members verify any conflicts with the director.	······································								
Form 990, Part VI, Section C, Line 19 - All documents are available for examination upon request to the Ex	ecutive Director of the								
organization.									
V									
Form 990, Part XII, Line 1 - We ar changing Fiscal Year to July 1. That is why we are filing partial year retu	rn.								
•••••••••••••••••••••••••••••••••••••••									
•••••••••••••••••••••••••••••••••••••••									

•••••••••••••••••••••••••••••••••••••••	••								

,									
•••••••••••••••••••••••••••••••••••••••									
	•••••••••••								
	·								
	·								
	•••••••••••••••••••••••••••••••••••••••								
	**								

"Şchedule O, Statement 1	MEEKER CO	MEEKER COUNTY EMERGENCY FOOD SHELF			
Form: Form 990 (2019)	,	EIN. 41-1459645 Header Section			
Page: 1					
	Reasonable Cause Explanations				
Explanation					
COVID-19					