# Form **990**

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate Instructions.

### **Return of Organization Exempt From Income Tax**

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

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

2016
Open to Public Inspection

	alendar year, or tax year beginning	, and endin	g			
B Check if applicable	C Name of organization				D Employer identification	n number
Address change	MANNA PAN'	TRY OF BIG RAPIDS	INC			
Name change	Doing business as				46-287082	8
₹ .	Number and street (or P O box if mail is not delivered	•		Room/suite	E Telephone number	
Initial return	315 B SOUTH STATE STREE				<u> </u>	
Final return/ terminated	City or town, state or province, country, and ZIP or fo					
Amended return	BIG RAPIDS	MI 49307			G Gross receipts \$	62,341
=======================================	F Name and address of principal officer			Man In this a gro	up return for subordinates?	Yes X N
Application pending	Geri Hanna			ufat iz niz a dio	up return for subordinates :	
	14150 205th Ave.		_	H(b) Are all subs	ordinates included?	Yes No
	Big Rapids	MI 49307	$ \Omega$	If "No,"	'attach a list (see instruction	ins)
Tax-exempt status		(insert no ) 4947(a)(1) or	527	<u> </u>		
Website:	I/A			H(c) Group exer	mption number	
Form of organization	Corporation Trust Association	Other >	L Ye	ear of formation	M State of	legal domicile M:
Part I S	ummary					
1 Briefly d	escribe the organization's mission or most si	ignificant activities				
σ The	mission of the Manna Pant	ry is to provide	emergency	food to c	our	
nei	phbors in need while treat	ing them with di	gnity and r	espect.		
neice		_	_	_		
2 Check ti	is box > if the organization discontinue	ed its operations or disposed	of more than 25%	of its net assets	3	
3 Number	of voting members of the governing body (P				3   10	
	of independent voting members of the gove				4 4	
5 Total nu	nber of individuals employed in calendar ye				5 1	
4 Number 5 Total nu 6 Total nu	mber of volunteers (estimate if necessary)	- KECEIVED	-()		6 0	
	elated business revenue from Part Vill, colu	umn (C), line 12	181		7a	
	lated business taxable income from Form 9		·5		7b	
D Net unit	ated business taxable income non Porn 9:	Prior Yea		urrent Year		
8 Contribu	tions and grants (Part VIII, line 1h)		<b>」</b> ≟│		3,893	60,950
9 Program	service revenue (Part VIII, line 2g)	OGDEN, UT			-/	1,37
<b>ω</b>	ent income (Part VIII, column (A), lines 3, 4,	graphic being the contract of			13	14
11 Other re	venue (Part VIII, column (A), lines 5, 6d, 8c,	·	-			
	enue – add lines 8 through 11 (must equal f	·		5	3,906	62,34
	nd similar amounts paid (Part IX, column (A				37300	02 / 0 23
	paid to or for members (Part IX, column (A).		-	<del></del>		
45 0.1	·		, <del> </del>			3,40
9 15 Salaries	other compensation, employee benefits (Pa		'			3,40
as I	onal fundraising fees (Part IX, column (A), lir		607	<del></del>		
17 Other ex	draising expenses (Part IX, column (D), line	•	80 <i>1</i>		A 246	E1 30
	penses (Part IX, column (A), lines 11a-11d,	•	<u> </u> -		4,346	51,328
	enses Add lines 13–17 (must equal Part IX		<u> </u>		4,346	54,73
ាម Revenue	less expenses Subtract line 18 from line 1.	2			9,560	7,60
20 Total as	oto (Part V. line 45)		}-	Beginning of Cur	3,179	74,050
ZU IOIAI AS	sets (Part X, line 16)		-			
Zi lotalila	ulities (Part X, line 26)		<b> -</b>		0 170	47:
	ts or fund balances Subtract line 21 from lin	ne 20		6.	3,179	73,57
	gnature Block	<del></del>				
	perjury, I declare that I have examined this return,	including accompanying schedu	les and statements,	and to the best of	f my knowledge and be	lief, it is
Under penalties of	omplete Declaration of preparer (other than office	<u> </u>	which preparer has a	ny knowledge	<del></del>	
Under penalties of true, correct, and c	Germane (Ger Hons	<u>~-</u>				1018
true, correct, and o					Date	
sign	Signature of officer			びつりなせつ		
Sign Here	Geri Hanna		CHAIR	LINDON		
Sign Here	•		CHAIRE	ERBOR		
Fign PrintTyl	Geri Hanna	Preparer's signature	CHAIRI	Date	Check If P	TIN
Finn/Ty	Geri Hanna Type or print name and title	Preparer's signature GLEN PEPPER	CHAIRE	Date		TIN 200356149
Sign Print/Tyl Paid GLEN Preparer	Geri Hanna Type or print name and title e preparer's name PEPPER	GLEN PEPPER	CHAIRE	Date 12/27		
Sign Printry	Geri Hanna Type or print name and title e preparer's name PEPPER	GLEN PEPPER ement Service	CHAIRE	Date 12/27	/17 self-employed P	

Form 990 (2016)

Part IV Checklist of Required Schedules

	,		Yes	No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	$\Box$	_X_
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		<b>x</b> _
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect dunng the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	ŀ		
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	1		
	Part III	_5_		_ <u>X</u> _
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	1		
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	1		
	"Yes," complete Schedule D, Part I	6_		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	i		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_	<u> </u>	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		li	
	complete Schedule D, Part III	8		X
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_		<u> </u>
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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,"			l
	complete Schedule D, Part VI	11a		_X_
þ	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		X
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	<u> </u>	<u> </u>
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	l		₹.
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	<u> </u>	X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			x
22	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		
	Schedule D, Parts XI and XII	122		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	12a		<del></del> -
_	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D. Parts XI and XII is optional	12b		x
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1.70		
	fundraising, business, investment, and program service activities outside the United States, or aggregate	ļ		ļ
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
5	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		x
6	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		X
7	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		X
8	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	L	X
9	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		X

## Part IV Checklist of Required Schedules (continued)

	•		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_X_
b	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		X
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		X
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		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
44a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
		04-		x
	through 24d and complete Schedule K. If "No," go to line 25a	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
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		X
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?			1
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26	1	x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		<u> </u>
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			}
_		20-		x
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>		ŀ	<b></b>
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	_29_		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		į	
	conservation contributions? If "Yes," complete Schedule M	30	<u> </u>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34	1	x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a		<del>                                     </del>	==-
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		l
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable	330		$\vdash \vdash$
J0				x
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	+	<u> </u>
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	<del> </del>	X
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	Щ.	X

16-2	970	020

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Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 0 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and X reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a h If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3ь At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X account)? 4a If "Yes," enter the name of the foreign country b See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year 7d е Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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 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 10a b 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter-Gross income from members or shareholders а 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? а 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand 13c X 14a 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 in Schedule O b 14b DAA Form 990 (2016)

Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions  $\mathbf{X}$ Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 10 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 1b 4 b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No X Did the organization have local chapters, branches, or affiliates? 10a 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 X Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c X Did the organization have a written whistleblower policy? 13 13 X 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? X The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 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 X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection indicate how you made these available. Check all that apply X Another's website X Upon request Other (explain in Schedule O) Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records > Kevin Courtney 15693 Wilson Road

49342

Rodney

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation 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 employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 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. List persons in the following order individual trustees or directors; institutional trustees, officers, key employees, highest compensated employees; and former such persons

Check this box if neither the orga	nization nor any	relate	ed or	ganı	zatio	n con	nper	nsated any current officer, d	rector, or trustee	
(A) Name and Title	(B) Average hours per week (list any hours for	bo of	x, unk	Pos check ess pe ind a d	rson i	than or s both r/truste	an e)	(D)  Reportable  compensation  from  the  organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W 2 loca lines)	organization and related organizations
(1) Kevin Courtney	20.00									
EXECUTIVE DIRECTOR	0.00	x			Ì	1		3,053	0	0
(2) Karen Greenbay		T .							· · · · · · · · · · · · · · · · · · ·	
_	2.00			l	1					
BOARD MEMBER	0.00	X		L.,				0	0	0
(3) Mary Ann Frederi										
	2.00									
BOARD MEMBER	0.00	X		ļ	_	$\sqcup$		0	0	0
(4) Bonnie Clark	0.00					1 1				
	2.00			1					•	
BOARD MEMBER (5) Jody Gardei	0.00	X		<del> </del>	₩	├─┤		0	0	. 0
(5) JOGY Garder	2.00					1 1				
BOARD MEMBER	0.00	x		1				o	0	0
(6) Bob Clark	0.00	-		╁╌	$\vdash$	╁─┤		\ <u>\</u>		
(0,000 0000	2.00									
VICE-CHAIR	0.00	x		X	l	1		o	0	0
(7) Helen Shortwell	Jones				Г	$\vdash$				
	2.00									
BOARD MEMBER	0.00	X		<u> </u>				0	0	0
(8) Leah Monger										
	2.00	ł		ŀ	<b> </b>	1 1				
BOARD MEMBER	0.00	X	L	<u> </u>	<u> </u>			0	0	0
(9)Debra Jacks					l					
	2.00				Ì					
SECRETARY	0.00	X	<u> </u>	X	<del> </del> —	<u> </u>		0	0	0
(10) Geri Hanna	2 00	1								
CHAIRPERSON	2.00	x		x				o	0	o
(11) Kim VonKronenber		╀~	├—	<b>↑</b>	├-	$\vdash$		<del>-</del>		
(11) VIIII AOUVIOUEIDEI	2.00									
TREASURER	0.00	x		$ \mathbf{x} $				0	0	0
	1 3.00	1 45	Ц	145	Ц_	$oldsymbol{ol}}}}}}}}}}}}}}}}}$			<u>_</u>	

Part VII Section A. Officers (A) Name and title	(B) Average hours per			(e Pos	C) sition	yees		(D) Reportable compensation	Employees (continued)  (E)  Reportable  compensation from	Esta	F) mated ount of		
•	week (list any hours for related organizations below dotted irne)		organization (W-2/1099-MISC)					fror orgar and	compensation from the organization and related organizations				
				,									
1b Sub-total c Total from continuation she d Total (add lines 1b and 1c)	ets to Part VII, S	ecti	on A				<b>&gt; &gt; &gt;</b>	3,053					
2 Total number of individuals (in reportable compensation from	cluding but not lin the organization	nited ▶	to th	ose	liste	d abo	ove)	who received more than \$1	00,000 of		Yes	No	
<ul> <li>Did the organization list any for employee on line 1a? If "Yes,"</li> <li>For any individual listed on line organization and related organization.</li> </ul>	complete Schede 1a, is the sum o	<i>ule J</i> f rep	<i>for s</i> ortat	uch i	<i>indiv</i> ompe	<i>idual</i> ensat	tion	and other compensation from		3		x	
individual  Did any person listed on line 1 for services rendered to the of Section B. Independent Contractor	ganization? If "Ye								dividual	5		X	
Complete this table for your five compensation from the organical compensation from the organical compensation.	ve highest compe zation Report co	nsate mper	ed inc	depe	nde	nt co	ntrac	r year ending with or within	the organization's tax year				
Name an	(A) d business address					<del></del> -		Descrip	(B) stion of services		(C) Compens	ation	
				_	_		-						
						_	-						
Total number of independent received more than \$100,000								listed above) who	0				
DAA											Form 99	<b>JO</b> (2016	

Pa	rt V		nent of Reve if Schedule (		ntains a	response o	or note to any line	in this Part VIII		П
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts its	1a	Federated can	npaigns	1a						
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership d	ues	1b						
S, G	c	Fundraising ev	ents ents	1c	l					
aff.	d	Related organi	zations	1d						
s, C	e	Government grants	(contributions)	1e						
<u>i</u> Si	f	All other contribution	ns, gifts, grants,							
the it		and similar amounts	not included above	1f		60,950		<u>'</u>		
ΞŌ	д	Noncash contributio	ns Included in lines 1a-	1f.	\$					
Col	h	Total. Add line				` <b>.</b>	60,950			
						Busn. Code				
ent	2a	FUNDRAI	SER(S)				1,377			1,377
Program Service Revenue	b						•			
	c									
	d								<del>- ,</del>	,
E	9						· · · · ·		<del></del>	
gra	f	All other progra	am service rever	ue						
Pro	α.					<b>—</b>	1,377			
	3		come (including d	ividen	ds. interes	it.	_,			
		and other simi	-		,	·"	14	14		
	4		vestment of tax-	exem	ot bond pro	oceeds 🕨				
	5	Royalties				<b>•</b>				
	_	- <b>,</b>	(i) Real		(11)	Personal				
	6a	Gross rents								
	b	Less rental exps								
	C	Rental inc or (loss)			<del></del>					
	d	Net rental inco	me or (loss)		<u></u>	•				
	7a		(i) Secunties			) Other				
		sales of assets other than inventory	<del></del>		<del>                                     </del>	, , ,				
	ь	Less cost or other			<del>                                     </del>					
	_	basis & sales exps	1	,						
	С	Gain or (loss)			<del> </del>					
	d	Net gain or (los	ce)		1	<b>•</b>				
			om fundraising ever	ite						
3	ua	(not including \$	on folidialing ever	iw				i		
ě			reported on line 1c)		Ĭ					
Other Revenue		See Part IV, line		а						
þe	h	Less direct ex		b						
ᅙ	C		(loss) from fundr	_	cuonts	•				
1	_		om gaming activities	_	events				· · · · · · · · · · · · · · · · · · ·	
	Ja	See Part IV, line								•
	<b>.</b>	Less direct ex		a b						
			(loss) from gami	_	L					
			(loss) from game Inventory, less	ny act	Villes_				<del></del>	<del></del> _
	iva	returns and all	-	_						
		Less cost of g		a b	<u> </u>	·				
				_						
			(loss) from sales	OI IIIV	entory	Busn. Code				
	11a		TOWN TOWN			Du311, C008				
						-				
	b					<del></del>			-	
	٠ C	All other reven				<b> </b>				
	d	Total. Add line				<b>•</b>				
	е 12		s 11a-11u s. See instruction	e			62,341	14	0	1,377
	14	_ · væ · ieveilut	<u> ၁</u> ೯೯ msuuciion	3			UZ,341	1 14	ı	1 1,3//

Part IX Statement of Functional Expenses

<u> </u>	504 VOL 4504 VIII : "	<del></del>			
secti	ion 501(c)(3) and 501(c)(4) organizations must co			ete column (A)	<del></del>
	Check if Schedule O contains a respo	(A)	·	(C)	(D)
	ot include amounts reported on lines 6b,	Total expenses	(B) Program service	Management and	Fundraising
	b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations			1	
_	and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals See Part IV, line 22		<del></del>		<del></del>
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	3,053		3,053	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		- · <u>_</u> ·		
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	353		353	
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				<u> </u>
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	430		430	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	57	57		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	]			
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	612		612	
24	Other expenses Itemize expenses not covered		—		
-	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column			1	
	(A) amount, list line 24e expenses on Schedule O)			1	
а	FOOD	46,611	46,611	····	
b	PANTRY SUPPLIES	1,125	1,125		
c	PANTRY NON FOOD ITEMS	927	927		
d	SUPPLIES	913		913	
e	All other expenses	653	41	5	607
25	Total functional expenses. Add lines 1 through 24e	54,734	48,761	5,366	607
<u>25</u> _ 26	Joint costs. Complete this line only if the	34,134	70,701		
	organization reported in column (B) joint costs			ľ	
	from a combined educational campaign and				
	fundraising solicitation Check here ►		ļ		
	IUIIUMING OUT 30-Z (MOU 300-1 ZU)				

Form 990 (2016)

Part X **Balance Sheet** Gheck if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 64,247 63,179 1 Cash-non-interest bearing 1 9,803 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 10b b Less accumulated depreciation 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 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 63,179 74,050 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 17 Accounts payable and accrued expenses 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 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 25 471 Total liabilities. Add lines 17 through 25 0 26 Organizations that follow SFAS 117 (ASC 958), check here **Net Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 63,179 32 63,179 73,579 33 Total net assets or fund balances 33 74,050 Total liabilities and net assets/fund balances 63,179

om	990 (2016) MANNA PANTRY OF BIG RAPIDS INC 46-2870828				Pag	<u>je 12</u>
Pa	rt 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			52,	
2	Total expenses (must equal Part IX, column (A), line 25)	2		Ę	54,	734
3	Revenue less expenses. Subtract line 2 from line 1	3			7,0	607
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			53,:	179
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8			2,	793
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			-		
	33, column (B))	10			73,	<u>579</u>
Pa	rt 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 X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			1	1	
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					•
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis		1	1	1	
b	Were the organization's financial statements audited by an independent accountant?		L	2b		<b>X</b> _
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both			l		
	Separate basis Consolidated basis Both consolidated and separate basis		ļ	- [	ļ	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		L	2c_		
	If the organization changed either its oversight process or selection process during the tax year, explain in		[			
	Schedule O		ŀ			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		ļ			
	the Single Audit Act and OMB Circular A-133?		İ	3a ]		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			$\neg \uparrow$		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
				Fon	n 990	(2016)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2016

Open to Public Inspection

Name of the organization

MANNA PANTRY OF BIG RAPIDS INC

Employer identification number 46-2870828

<u>P</u>	<u>art l</u>	Reas	on for Public Charity	Status (All organizations	must co	nplete t	his part.) See instructions	<u>S</u>				
The	orga	nization is not a	a private foundation because	it is (For lines 1 through 12, che	eck only or	e box )						
1		A church, cor	vention of churches, or asso-	ciation of churches described in	section 1	70(b)(1)(	A)(i).					
2	$\Box$	A school des	cribed in section 170(b)(1)(A	)(ii). (Attach Schedule E (Form	990 or 990	)-EZ) )		$V \mid$				
3		A hospital or	a cooperative hospital service	organization described in secti	ion 170(b)	(1)(A)(iii)		•				
4		A medical res	search organization operated	in conjunction with a hospital de	scribed in	section 1	170(b)(1)(A)(ili). Enter the hospi	tal's name,				
		city, and state										
5		An organizati	on operated for the benefit of	a college or university owned or	operated	by a gove	ernmental unit described in	.,				
	_	section 170(	b)(1)(A)(iv). (Complete Part I	1.)								
6		A federal, sta	te, or local government or go	vernmental unit described in sec	ction 170(	b)(1)(A)(v	·).					
7	X		tion that normally receives a substantial part of its support from a governmental unit or from the general public section 170(b)(1)(A)(vi). (Complete Part II)									
8		A community	trust described in section 17	'0(b)(1)(A)(vi). (Complete Part II	1)							
9			_	nbed in section 170(b)(1)(A)(ix agriculture (see instructions) En		-						
10		An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)										
11		An organization	on organized and operated ex	clusively to test for public safety	/ See sec	tion 509(	a)(4).					
12		An organization	on organized and operated ex	clusively for the benefit of, to pe	erform the	functions	of, or to carry out the purposes					
		of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3).										
		Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g										
	а	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the										
	supporting organization. You must complete Part IV, Sections A and B.  Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having											
	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											
			ion(s) You must complete I		о ролоол		and of manage are cappened					
	С	Type III f	unctionally integrated. A su	ipporting organization operated i uctions) You must complete F								
	d	Type III r	non-functionally integrated.	A supporting organization opera	ated in cor	nection v	vith its supported organization(s)	)				
				organization generally must satis	-	-						
			·	ust complete Part IV, Sections		•						
	е			ived a written determination from			Type I, Type II, Type III					
	f		ny integrated, or Type in non- iber of supported organization	functionally integrated supportin	ig organiza	ition						
	g		ollowing information about the					L				
		e of supported	(II) EIN	(iii) Type of organization	(iv) Is the (	rganization	(v) Amount of monetary	(vi) Amount of				
•	•	ganization	(, 2	(described on lines 1–10	1 ' '	ir governing	support (see	other support (see				
				above (see instructions))	docu	ment?	instructions)	instructions)				
					Yes	No						
(A)												
(B)												
<u>~</u>					<del> </del> -	! 						
(C)					<u> </u>			L				
(D)												
(E)												
					<del> </del>	<u> </u>						
rota	.1				1							
Vie	<u> </u>		<u> </u>	L			<u></u>	L				

Schedule A (Form 990 or 990-EZ) 2016 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

	tion A. Public Support				<del>,</del>		
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")				53,893	60,950	114,843
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3				53,893	60,950	114,843
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
_6_	Public support. Subtract line 5 from line 4		L		<u> </u>		114,843
	tion B. Total Support	··· <del>·</del>	<del> </del>				
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4				53,893	60,950	114,843
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)					1,377	1,377
11	Total support. Add lines 7 through 10						116,220
12	Gross receipts from related activities, etc. (	see instructions)				12	14
13	First five years. If the Form 990 is for the o	organization's first,	second, third, fourt	h, or fifth tax year a	as a section 501(c)(3	)	
	organization, check this box and stop here						<b>•</b>
Sec	tion C. Computation of Public Su	pport Percent	tage				
14	Public support percentage for 2016 (line 6,	column (f) divided	by line 11, column (	(f))		14	98.82%
15	Public support percentage from 2015 Schei	fule A, Part II, line	14			15	100.00%
16a	33 1/3% support test—2016. If the organic	zation did not chec	k the box on line 13	s, and line 14 is 33	1/3% or more, check	this	
	box and stop here. The organization qualif	es as a publicly su	ipported organizatio	ภ			► X
þ	33 1/3% support test—2015. If the organiz	zation did not chec	k a box on line 13 c	or 16a, and line 15	ıs 33 1/3% or more, o	check	
	this box and stop here. The organization q	•					<b>&gt;</b>
17a	10%-facts-and-circumstances test-201	<ol><li>If the organizati</li></ol>	on did not check a t	oox on line 13, 16a	, or 16b, and line 14	IS	
	10% or more, and if the organization meets	the "facts-and-circ	cumstances" test, cl	heck this box and	stop here. Explain ın		
	Part VI how the organization meets the "fac	ts-and-cırcumstan	ces" test. The organ	nization qualifies a	s a publicly supported	i	
	organization						▶  _
þ	10%-facts-and-circumstances test—201	<ol><li>If the organizati</li></ol>	on did not check a t	oox on line 13, 16a	i, 16b, or 17a, and lin	е	
	15 is 10% or more, and if the organization r	neets the "facts-ar	id-circumstances" to	est, check this box	and <b>stop here.</b>		
	Explain in Part VI how the organization mee	ts the "facts-and-o	circumstances" test	The organization	qualifies as a publicly	1	. ~
	supported organization						▶ [_
18	Private foundation. If the organization did	not check a box of	n line 13, 16a, 16b,	17a, or 17b, check	this box and see		
	instructions						▶

Schedule A (Form 990 or 990-EZ) 2016

Part III Support Sched

Support Schedule for Organizations Described in Section 509(a)(2)

capport contradic for organizations becombed in ocotion costa/(2)	
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qua	alify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)	

Sec	tion A. Public Support	geamy ander an	io topio notog p	Clott, ploade of	omplete i art ii.	<u>/</u>		//
$\overline{}$	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016		(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year			/				
С	Add lines 7a and 7b	ļ					$\rightarrow$	
8	Public support. (Subtract line 7c from line 6)							
Sec	tion B. Total Support	, A				<u> </u>		
Cale	ndar year (or fiscal year beginning in)	(a) 2012 //	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016		(f) Total
9	Amounts from line 6						]	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
13	Total support. (Add lines 9, 10c, 11,							
14	and 12)  First five years. If the Form 990 is for the 6	pragnization's feet	second third facilit	h or 66th to	0.00ction 504(-)	(3)		
1-4	organization, check this box and stop here		secona, uma, mur	n, or mustax year a	is a section 50 f(c)	(3)		▶ □
Sec	tion C. Computation of Public Su		age					
15	Public support percentage for 2016 (line 8,			(f))			15	%
16_	Public support percentage from 2015 Sche			. , ,		-	16	%
Sec	tion D. Computation of Investme	nt Income Per	centage					
17	Investment income percentage for 2016 (lir			olumn (f))			17	%
18	, , , , , , , , , , , , , , , , , , ,				18	%		
19a	33 1/3% support tests—2016. If the organ							
	$17^{\prime\prime}$ is not more than 33 1/3%, check this box							▶ ∟
þ								
	fine 18 is not more than 33 1/3%, check this							<b>▶</b>
20 ———	Private foundation. If the organization did	not check a box on	line 14, 19a, or 19	b, check this box a	ind see instructions	· · · · · · · · · · · · · · · · · · ·		▶ [_

### Part IV

Supporting Organizations

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

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No." describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- Did the organization have any supported organization that does not have an IRS determination of status 2 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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
- 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.
- 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.
- 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
- 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)
- 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)
- 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?
- 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 benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- 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.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings )

		Yes	No
	1_		
	2		
	2-		1
	3a		
-	3b		
	30		
	3c		
	4a		
	4b		
	4c		
	5a_		
	5b_		
	5c		
	6_	<u> </u>	
		,	
	7_		<del></del>
,	8_		<u></u>
	9a_	<u> </u>	
	9b	}	}
	}		
	9c_		<del> </del>
	10a	<del> </del>	<del>                                     </del>
	10b		<u></u>
A (F	orm 9	90 or 990	)-EZ) 2016

Pai	Supporting Organizations (continued)		- 1	
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	Í	ì	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	ļ	Į.	
	below, the governing body of a supported organization?	11a		
b	, (,,	11b		
	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		<del></del>
Sect	ion B. Type I Supporting Organizations	—г		
			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		l	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	<b>\</b>	1	
	controlled the organization's activities. If the organization had more than one supported organization,	}		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	- !		
	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	ŀ	į	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	ł	ļ	
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,	- 1	l	
	supervised, or controlled the supporting organization	2		
Sect	ion C. Type II Supporting Organizations	<del></del> -		
			Yes	No_
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	ľ		
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		ì	
	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	' <b>'</b>	ľ	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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			
<u> </u>	supported organizations played in this regard	3	_	
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	The organization satisfied the Activities Test. Complete line 2 below			
b	H			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions	)		
_				_ <del></del>
	Activities Test Answer (a) and (b) below.		Yes	<u>No</u>
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
_	that these activities constituted substantially all of its activities	2a		
þ	, , , , , , , , , , , , , , , , , , , ,			
	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	ا ا		
_	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	, , , , , , , , , , , , , , , , , , ,			
	trustees of each of the supported organizations? Provide details in Part VI.	3a	<u></u>	<u> </u>
b	0			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		L

Section C - Distributable Amount

Enter greater of line 2 or line 3

Income tax imposed in prior year

Enter 85% of line 1

Adjusted net income for prior year (from Section A, line 8, Column A)

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

1

1

2

3

4 5

em	emergency temporary reduction (see instructions)	6	
7	7 Check here if the current year is the organization's first as a non-	functionally integrated Type III su	ipporting organization (see
	instructions)		

Schedule A (Form 990 or 990-EZ) 2016

**Current Year** 

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Secti	ction D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish exempt purposes	- <u>-</u>				
2	Amounts paid to perform activity that directly furthers exempt purposes o					
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purposes of support	ed organizations				
_4_	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)	<del></del>				
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 which the organization					
	(provide details in Part VI) See instructions.					
9	Distributable amount for 2016 from Section C, line 6					
10	Line 8 amount divided by Line 9 amount					
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016		
_1_	Distributable amount for 2016 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required-explain in Part VI) See instructions					
3	Excess distributions carryover, if any, to 2016					
а						
b						
С	From 2013					
d	From 2014					
е	From 2015					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2016 distributable amount					
i	Carryover from 2011 not applied (see instructions)					
i	Remainder Subtract lines 3g, 3h, and 3i from 3f					
4	Distributions for 2016 from					
	Section D, line 7 \$					
а	Applied to underdistributions of prior years					
_ b	Applied to 2016 distributable amount					
с	Remainder Subtract lines 4a and 4b from 4					
5	Remaining underdistributions for years prior to 2016, 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 2016 Subtract lines 3h					
	and 4b from line 1 For result greater than zero, explain in					
_	Part VI See instructions					
7	Excess distributions carryover to 2017. Add lines 3j					
	and 4c					
8	Breakdown of line 7					
a						
	Excess from 2013					
	Excess from 2014					
	Excess from 2015					
е	Excess from 2016					

Schedule A (Form 990 or 990-EZ) 2016

MANNA PANTRY OF BIG RAPIDS INC

46-2870828

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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 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.

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Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization

MANNA PANTRY OF BIG RAPIDS INC

46-2870828

Employer Identification number

Form 990, Part III, Line 2

Manna Pantry offers a Summer Food Program to school aged children to assist families who were receiving free school meals along with school supplies to referred families and emergency household supplies to those families who may have lost their homes in a fire or other loss.

Form 990, Part III, Line 3

Manna Pantry distributes up to 12 weeks of food per year to each referred family or a 3 day supply of food once a month to walk ins.

Form 990, Part III, Line 4d - All Other Accomplishment

Provide up to 12 weeks of food to each referred family per year or 3 days

of food once a month for walk-ins.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 CHAIRPERSON ADDS DISTRIBUTION AND REVIEW OF 990 AND/OR 990-T TAX RETURN TO APPLICABLE MONTHLY MEETING AGENDA WHICH IS DISTRIBUTED TO ALL BOARD MEMBERS AT MINIMUM OF 48 HOURS PRIOR TO THE REGULAR MONTHLY MEETING. EACH BOARD MEMBER RECEIVES A COPY OF THE TAX RETURN FOR REVIEW/REFERENCE DURING PRESENTATION BY TRESUERER OR TAX PREPARER. UPON COMPLETION OF REVIEW THE BOARD VOTES ON ACCEPTANCE OF THE TAX RETURN(S) AND IF APPROVED BY SIMPLE MAJORITY THE AUTHORIZED OFFICER SHALL SIGN THE RETURN AND/OR ELECTRONIC FILING AUTHORAZATION FORM, WHICHEVER APPLIES.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

ALL BOARD MEMBERS MUST COMPLETE, SIGN AND SUBMIT ON AN ANNUAL BASIS, A CONFLICT OF INTEREST DISCLOSURE STATEMENT THAT LISTS ANY CURRENT AND/OR POTENTIAL FUTURE CONFLICT OF INTEREST SITUATIONS AND/OR RELATIONSHIPS. A BOARD MEMBER MAY BE ASKED TO STEP DOWN FROM A SELECTION COMMITTEE UPON DISCLOSURE OF A CONFLICT OF INTEREST DEPENDENT UPON THE NATURE OF THE CONFLICT AND/OR RELATIONSHIP. ANY BOARD MEMBER IN POSSESSION OF INFORMATION REGARDING ANOTHER BOARD MEMBER'S CONFICT OF INTEREST SHALL DISCLOSE SUCH INTEREST BEFORE THE GENERAL BOARD FOR DISCUSSION AND RESOLUTION.

Form 990, Part VI, Line 15a - Compensation Process for Top Official MANNA PANTRY'S BOARD OF DIRECTORS ANNUALLY EVALUATES THE EXECUTIVE DIRECTOR ON HIS/HER PERFORMANCE, INCLUDING THE DIRECTOR'S INPUT ON HIS/HER PERFORMANCE COMPARED TO COMPENSATION AND GOAL'S FOR UPCOMING YEAR. COMPENSATION FOR SIMILARLY QUALIFIED INDIVIDUALS IN COMPARABLE POSITIONS AT SIMILAR ORGANIZATIONS WITHIN THE LOCAL DEMOGRAPHIC AREA WILL ALSO BE CONSIDERED BY THE BOARD WHEN SETTING COMPENSATION. THE MEETING MINUTES WILL REFLECT HOW THE BOARD DETERMINED THE BASE RATE AND/OR INCREASE TO CURRENT COMPENSATION AND INCLUDE THE DATA IT RELIED UPON TO REACH ITS APPROVAL OF COMPENSATION REQUIRES A VOTE OF THE BOARD. DECISION. CHAIR AND/OR COMMITTEE WILL OPERATE INDEPENDENTLY AND WITHOUT UNDUE INFLUENCE FROM THE EXECUTIVE DIRECTOR.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public