"Retroactive Reinstatement"

29492166 3.6 NO 105-7150 Return of Organization Exempt From Income Tax 1806

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.

2017

Department of the Treasury Internal Revenue Service

Form 990-EZ

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

Open to Public Inspection

A	For the	2017 calenda	r year, or tax year beginning 07-01 , 2017, and ending		06-30 ,20	18
В	Check if a	pplicable	C Name of organization	D Employ	yer identificat	ion number
	Address c	hange	NEW_HOPE FOOD BANK INC	61-	-1271089	
cn	Name cha	nge	Number and street (or PO box, if mail is not delivered to street address) Room/suite	E Telepho	one number	
	Initial retu	m				
	Final retur	n/terminated	603 STRINGTOWN RD	(27	70) 692-881	.3
	Amended	retum	City or town, state or province, country, and ZIP or foreign postal code	F Group I	Exemption	
	Application	n pending	New Hope, KY 40052	Numbe	r 🕨	
€	Account	ing Method		H Check ►	f the orga	nization is not
\$	Website	e: >		required to	attach Schedu	е В
席	Tax-exe	empt status (d	check only one) - 🗶 501(c)(3)		990-EZ, or 990	
Ƙ <u>ፙ</u>		organization	☐ Corporation ☐ Trust ☐ Association ☒ Other EXEMPT			
\sim		•	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	ssets		
==			are \$500,000 or more, file Form 990 instead of Form 990-EZ		. ▶ \$	30,352
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see	the instruction	ns for Part I)	
<u> </u>			the organization used Schedule O to respond to any question in this Part I		•	
	1		s, gifts, grants, and similar amounts received		1	30,352
	2		vice revenue including government fees and contracts		2	<u> </u>
	3	•	dues and assessments		3	
	4	Investment in			4	-
	5a		nt from sale of assets other than inventory			
	1		other basis and sales expenses			
) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	C	•	• •		30	
	6	-	fundraising events			
a)			e from gaming (attach Schedule G if greater than			
Revenue	1 .	/	6a			
e Ve	b		e from fundraising events (not including \$ of contributi	ons		
œ			sing events reported on line 1) (attach Schedule G if the			
			gross income and contributions exceeds \$15,000) · · · · · · · 6b			
			expenses from gaming and fundraising events 6c			
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract			
ת		•			6d	
50.	1		of inventory, less returns and allowances · · · · · · · · · · · · 7a			
ဂ	b	Less cost of	goods sold • • • • • • • • • • • • • • • • • • •	16,039		
-	С	Gross profit of	or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	(16,039)
	8	Other revenu	le (describe in Schedule O)	• • • • • • •	8	
SEP 	9	Total revenu	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	- } ▶	9	14,313
	10	Grants and s	ımılar amounts paid (list in Schedule O)	.	10	
	11	Benefits paid	to or for members		11	
岂。	12	Salaries, othe	er compensation, and employee benefits \cdots $\stackrel{\leftarrow}{=}$. MAY \cdot $\stackrel{\bullet}{3}$ 0 \cdot 2019 \cdot		12	
EXPERSIONED	13	Professional	fees and other payments to independent contractors	2	13	
Ø.	14	Occupancy, r	rent, utilities, and maintenanceOGDEN. UT	-	14	12,547
	15	Printing, publ	ications, postage, and shipping	 [15	49
_	16	Other expens	ses (describe in Schedule O)	<i>.</i> [16	5,749
	17	Total expens	ses. Add lines 10 through 16	▶	17	18,345
	18		eficit) for the year (Subtract line 17 from line 9)		18	(4,032)
ste	19		fund balances at beginning of year (from line 27, column (A)) (must agree with	ļ		,-,,
SS			gure reported on prior year's return)		19	67,487
Net Assets	20	-	es in net assets or fund balances (explain in Schedule O)		20	1,500
ž	21	=	fund balances at end of year Combine lines 18 through 20		21	64,955

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2017)

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Form 990-EZ (2017) NEW HOPE FOOD BANK INC 61-1271089 Part II Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II (B) End of year (A) Beginning of year 22 Cash, savings, and investments 430 22 540 23 23 Land and buildings 66,849 64,415 24 24 Other assets (describe in Schedule O) 208 0 25 25 Total assets 67,487 64,955 26 26 Total liabilities (describe in Schedule O) 0 0 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 67,487 27 64,955 Part III Statement of Program Service Accomplishments (see the instructions for Part III) Expenses Check if the organization used Schedule O to respond to any question in this Part III (Required for section What is the organization's primary exempt purpose? See Schedule O 501(c)(3) and 501(c)(4) Describe the organization's program service accomplishments for each of its three largest program services, organizations, optional for as measured by expenses. In a clear and concise manner, describe the services provided, the number of others) persons benefited, and other relevant information for each program title 28 PROVIDE FOOD FOR APPROXIMATLEY 1,200 NEEDY FAMILES AND 50 SENIOR CITIZENS PER MONTH (Grants \$) If this amount includes foreign grants, check here 28a 29) If this amount includes foreign grants, check here 29a (Grants \$ 30 (Grants \$) If this amount includes foreign grants, check here 31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here 32 Total program service expenses (add lines 28a through 31a) List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Health benefits. (b) Average (e) Estimated amount of compensation contributions to employee (a) Name and title hours per week (Forms W-2/1099-MISC) benefit plans, and other compensation devoted to position (if not paid, enter -0-) deferred compensation LAUREN DOWELL PRESIDENT 6.00 0 0 CHRIS HOWELL VICE PRESIDENT 5.00 0 0 JOYCE MORRIS SECRETARY 5.00 0 0 0 CLAUDIA ANDREWS TREASURER 5.00 0 0 LOUIS ANN CECIL DIRECTOR 5.00 0 0 SUSAN DOWELL DIRECTOR 5.00 0 WANDA DAVIS DIRECTOR 5.00 0 SANDY RILEY 5.00 DIRECTOR

Form 990-EZ (2017)

61-1271089

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V		Yes	· L J No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		162	140
•	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	1		
	change on Schedule O (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36	-	X
	Enter amount of political expenditures, direct or indirect, as described in the instructions	071	<u> </u>	<u>.</u>
	Did the organization file Form 1120-POL for this year?	37b	 	X
30 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	38a		X
h	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	30a		
39	Section 501(c)(7) organizations Enter	1		
а	Initiation fees and capital contributions included on line 9		1	
b	Gross receipts, included on line 9, for public use of club facilities	1		!
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1	i.	
	section 4911 ▶ , section 4912 ▶ , section 4955 ▶			"
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958			. :
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958 · · · · · · · · · · · · · · · · · · ·			<i>.</i>
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line	ĺ.		
_	40c reimbursed by the organization	ľ		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes." complete Form 8886-T	400		<u>.</u>
41	Table State Company of the Company o	40e	L	
42 a	List the states with which a copy of this return is filed ► KY The organization's books are in care of ► LAUREN DOWELL Telephone no ► 270-6	02-01	212	
72 0	Located at ▶ 965 SULPHER LICK RD, New Hope, KY ZIP+4 ▶ 40052		313	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country			.]
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	{		- !
	Financial Accounts (FBAR)	_		
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		<u>X</u>
	If "Yes," enter the name of the foreign country		_	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the tax year	<u> </u>	V	N.
44.0	Did the assessment on maintain any dense of word fixed a dispersible years 16 May 11 Form 2000 must be		Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	444		$\frac{1}{1}$
	completed instead of Form 990-EZ	44b		
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
_	explanation in Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	_	X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		X

Form 990-EZ (2017)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047 2017

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Name	of the	organization					Employer identific	cation number
NEW	но	PE FOOD BANK INC					61-12710	189
Pa	rt I	Reason for Public Charit	y Status (All o	rganizations must c	omplete	this par	t) See instructio	ns
The	orgar	nization is not a private foundation beca	use it is (For lines	1 through 12, check only	one box)			
1		A church, convention of churches, or	association of chur	ches described in sectio	n 170(b)(1)(A)(i)		AT
2		A school described in section 170(b)	(1)(A)((I), (Attach S	schedule E (Form 990 or	990-EZ))			0 1
3		A hospital or a cooperative hospital se	ervice organization	described in section 170)(b)(1)(A)(ı	iii).		•
4		A medical research organization oper	rated in conjunction	with a hospital described	ın sectio	n 170(b)(1)(A)(ıii). Enter the	
		hospital's name, city, and state						
5		An organization operated for the bene	fit of a college or un	iversity owned or operate	d by a gov	ernmental	unit described in	
		section 170(b)(1)(A)(iv). (Complete	Part II)					
6		A federal, state, or local government	or governmental un	it described in section 1	70(b)(1)(A)(v).		
7	$\overline{\mathbb{X}}$	An organization that normally receives	a substantial part of	of its support from a gover	rnmental u	nit or from	the general public	
		described in section 170(b)(1)(A)(vi)	. (Complete Part II)				
8		A community trust described in section	on 170(b)(1)(A)(vi)	. (Complete Part II)				
9		An agricultural research organization			ted in conj	unction wit	h a land-grant college	
	_	or university or a non-land-grant colleg	ge of agriculture (se	e instructions) Enter the	name, city,	and state	of the college or	
		university		·			_	
10	П	An organization that normally receives	(1) more than 33	1/3% of its support from c	ontribution	s, member	ship fees, and gross	
	_	receipts from activities related to its ex						
		support from gross investment income						
		acquired by the organization after Jur		•		-		
11	П	An organization organized and operat	ted exclusively to te	st for public safety. See s	section 50	9(a)(4).		
12	П	An organization organized and operate	ed exclusively for th	e benefit of, to perform th	e functions	of, or to ca	arry out the purposes	
	_	of one or more publicly supported org	•	•			-).
		Check the box in lines 12a through 12						<u>-</u>
	а	Type I. A supporting organization	operated, supervis	sed, or controlled by its su	upported or	rganization	(s), typically by giving	-
		the supported organization(s) the	•	•		•		
		supporting organization You mu						
	ь	Type II. A supporting organization	•		its suppor	ted organiz	zation(s), by having	
		control or management of the sup	•			•		
		organization(s) You must comp		•				
	С	Type III functionally integrated.			ection with	, and funct	ionally integrated with	١,
		its supported organization(s) (see						
	d	Type III non-functionally integra	•	•				(s)
		that is not functionally integrated		-			• •	` ,
		requirement (see instructions) Ye		•		-		
	e	Check this box if the organization	•				pe II. Type III	
		functionally integrated, or Type III				31		
	f	Enter the number of supported organiz	•					
	g	Provide the following information about		anization(s)				
		Name of supported organization	(II) EIN	(III) Type of organization	(IV) Is the o	rganization	(v) Amount of monetary	(vi) Amount of
	• •	•		(described on lines 1-10		ır governing	support (see	other support (see
				above (see instructions))	docum	ent?	instructions)	instructions)
					Yes	No	1	
A)								
								-
B)						{		
C)								
D)								
E)								
otal					· · · · · · · · · · · · · · · · · · ·			

61-1271089 NEW HOPE FOOD BANK INC Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support			 ,			
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	62,072	46,449	44,798	41,334	30,352	225,005
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 · · · · · ·	62,072	46,449	44,798	41,334	30,352	225,005
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						25 25
_	shown on line 11, column (f)						37,850
Sec	tion B. Total Support						187,155
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	62,072	46,449		· · · · · · · · · · · · · · · · · · ·	30,352	225,005
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	02,0.2					
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10 .	,		`	l .	· · · · · · · · · · · · · · · · · · ·	225,005
12	Gross receipts from related activities, etc. (see	ee instructions)				12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here			or fifth tax year as	a section 501(c)(3	· · · · · · · · · · · · · · · · · · ·	▶ 🗍
	tion C. Computation of Public Su	••.				14	83.18 %
14	Public support percentage for 2017 (line 6, co Public support percentage from 2016 Schedu						83.18 % 92.52 %
15 160	33 1/3% support test - 2017. If the organiza						92.52 /0
IOA	box and stop here. The organization qualifie						▶ 🖂
b	33 1/3% support test - 2016. If the organization	-					<u>E</u>
D	this box and stop here. The organization qu						▶ □
17a	10%-facts-and-circumstances test - 2017.						
	10% or more, and if the organization meets t						
	Part VI how the organization meets the "facts						
	organization						▶ 🔲
b	10%-facts-and-circumstances test - 2016.						_
	15 is 10% or more, and if the organization m						
	Explain in Part VI how the organization meets						
							▶ 🔲
18	Private foundation. If the organization did n						
	instructions					<u></u>	· · · · •

Schedule A (Form 990 or 990-EZ) 2017

NEW HOPE FOOD BANK INC

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

	(Complete only if you check if the organization fails to q						Part II
Se	ction A. Public Support	-					
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2Ø17	(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 •		,				<u></u>
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						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Sec	ction B. Total Support		1 ,	/			
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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, and 12)						
14	First five years. If the Form 990 is for the org organization, check this box and stop here					<u> </u>	<u></u> ▶ □
	ction C. Computation of Public Su						
	Public support percentage for 2017 (line 8, col	/				15	%
16	Public support percentage from 2016 Schedule			 	• • • • • • • •	16	
	ction D. Computation of Investmen			(6)		47	
17 18	Investment income percentage for 2017 (line Investment income percentage from 2016 Sci		•	umn (f))		18	%
	33 1/3% support tests - 2017. If the organiza	ition did not check	the box on line 14,	and line 15 is more	than 33 1/3%, and	d line	
b	17 is not more than 33 1/3%, check this box a 33 1/3% support tests - 2016. If the organiza line 18 is not more than 33 1/3%, check this b	ition did not check	a box on line 14 or	line 19a, and line 1	6 is more than 33	1/3%, and	▶ □
20	Private foundation. If the organization did no	t check a box on li	ne 14, 19a, or 19b,	check this box and	see instructions		<u>.</u> ▶ □

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)

	Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Pa	art V)		
Sect	tion 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		
ь	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	3b		
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	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	17		
Ū	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used	, ,	1	
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c	_	
5a		10		
Ju	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)	5a	—	
b		Ja		
U		5b		
_	designated in the organization's organizing document?	5c		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	30		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	i l		
	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	6		
7	benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> 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	7		
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	-		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
•	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
уа	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	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		
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			1
	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			

determine whether the organization had excess business holdings)

	Int IV Supporting Organizations (continued)			-3
<u></u>	Terry Supporting Organizations (Schandos)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		1.00	1.70
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	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		
	ction B. Type I Supporting Organizations	1	l	
			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	;		
	controlled the organization's activities. If the organization had more than one supported organization,	1		
	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			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,		<u> </u>	
	supervised, or controlled the supporting organization	2		
Sec	ction C. Type II Supporting Organizations			
			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		٠.	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Sec	ction D. All Type III Supporting Organizations			r
			Yes	No
. 1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			1
	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	1		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			<u> </u>
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		<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			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Sec	tion 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 in	nstruc	tions	,
а	The organization satisfied the Activities Test Complete line 2 below			
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 ii	nstruc	tions
	Activities Test. Answer (a) and (b) below.	\longrightarrow	Yes	No
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			1
	those supported organizations and explain how these activities directly furthered their exempt purposes,	i i		ı j
	how the organization was responsive to those supported organizations, and how the organization determined			اـــــا
_	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			1
	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		
	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			
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
D	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		

SCHEAGIE A (FOITH 930 OF 550-EZ) 2017 MEW HOPE FOOD BRINK THE		Q1 12 /	1000
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganiz	ations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust	on Nov 20, 1970 (explanation	ain in Part VI) See
instructions. All other Type III non-functionally integrated supporting organi	zatio	ns must complete Section	ons A through E
Section A. Adjusted Not Income		(A) Prior Year	(B) Current Year
Section A - Adjusted Net Income		(A) Filor feat	(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		
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) Prior Year	(B) Current Year
Section B - Millimum Asset Amount		(A) Filor real	(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)			
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	١.	ı	,
factors (explain in detail in Part VI)			* * * * * * * * * * * * * * * * * * * *
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			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		<u> </u>

	T V Type III Non-Functionally integrated 509(a)(3) Supporting Organi	zations (continued)	
	tion D - Distributions		· · · · · · · · · · · · · · · · · · ·	Current Year
	Amounts paid to supported organizations to accomplish exem			
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes	s of supported organizati	ons	
$\overline{}$	Amounts paid to acquire exempt-use assets			<u>.</u>
	Qualified set-aside amounts (prior IRS approval required)			
	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 is respons	ve	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2017 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-2017	(iii) Distributable Amount for 2017
	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required - explain in Part VI) See			
	Instructions		·	
3	Excess distributions carryover, if any, to 2017			
a	1).			
b	From 2013			
	From 2014			1
	From 2015			
	From 2016	<u> </u>		,
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2017 from			·
	Section D, line 7 \$			
а	Applied to underdistributions of prior years			, ,
b	Applied to 2017 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2017, 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 2017 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2018 Add lines 3j			
	and 4c			
8	Breakdown of line 7			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			1
е	Excess from 2017			

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number

61-1271089 NEW HOPE FOOD BANK INC 01. General explanation attachment FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE-PROVIDE FOOD TO THE NEEDY OF NELSON COUNTY & SURROUNDING COUNTIES IN KENTUCKY FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECIEVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT. 02. Description of other expenses (Part I, line 16) Description Amount Depreciation from 4562 2,642 2,195 Transportation Costs Bank Fees 212 700 Misc Expense 03. Other changes in net assets or fund balances (Part I, line 20) Amount <u>Description</u> 1,500 LNB OPERATING LOAN 04. Description of other assets (Part II, line 24) Beginning of Year End of Year Category 208 0 Other Assets