

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0047

2014

Department of the Treasury Internal Revenue Service

For calendar year 2014 or other tax year beginning 07/01/14, and ending 06/30/15

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

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Check box if address changed. Exempt under section: 501(c)(03), 408(e), 408A, 529(a), 220(e), 530(a)

Name of organization: YUMA COMMUNITY FOOD BANK. Number, street, and room or suite no.: 2404 E. 24TH STREET, STE A. City or town, state or province, country and ZIP or foreign postal code: YUMA AZ 85365

D Employer identification number: 86-045 7836. E Unrelated business activity codes: 531110

C Book value of all assets at end of year: 3,238,324

F Group exemption number (See instructions.)

G Check organization type: 501(c) corporation

H Describe the organization's primary unrelated business activity.

DEBT FINANCED RENTAL ACTIVITY

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No

J The books are in care of CAROL URLING, DIRECTOR OF Telephone number 928-343-1243

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales, Less returns and allowances, Cost of goods sold, Gross profit, Capital gain net income, Net gain (loss), Capital loss deduction for trusts, Income (loss) from partnerships and S corporations, Rent income, Unrelated debt-financed income, Interest, annuities, royalties, and rents from controlled organizations, Investment income, Exploited exempt activity income, Advertising income, Other income, Total. Includes stamp: STATUTE UNIT RECEIVED JUN 04 2018 TRS BRANCH OGDEN

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, directors, and trustees, Salaries and wages, Repairs and maintenance, Bad debts, Interest, Taxes and licenses, Charitable contributions, Depreciation, Less depreciation claimed on Schedule A and elsewhere, Depletion, Contributions to deferred compensation plans, Employee benefit programs, Excess exempt expenses, Excess readership costs, Other deductions, Total deductions, Unrelated business taxable income before net operating loss deduction, Net operating loss deduction, Unrelated business taxable income before specific deduction, Specific deduction, Unrelated business taxable income. Includes stamp: RECEIVED MAY 31 2018 OGDEN, UT RECEIVED OSC 166 JUN 12 2018 OP's 1 Dept 88 IRS OGDEN, UTAH

For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2014)

SCANNED SEP 11 2018

SCANNED JUN 11 2018

Handwritten scribbles and numbers: 68 67 6

4

3

Part III Tax Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 35 (Organizations Taxable as Corporations), 36 (Trusts Taxable at Trust Rates), 37 (Proxy tax), 38 (Alternative minimum tax), and 39 (Total).

Part IV Tax and Payments

Table with 3 columns: Line number, Description, and Amount. Includes lines 40a-40e (Credits), 41 (Subtract line 40e), 42 (Other taxes), 43 (Total tax), 44a-44g (Payments), 45 (Total payments), 46 (Estimated tax penalty), 47 (Tax due), 48 (Overpayment), and 49 (Enter the amount of line 48).

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question number, Question text, and Yes/No response. Includes questions 1, 2, and 3 regarding foreign accounts, distributions, and tax-exempt interest.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation

Table with 3 columns: Line number, Description, and Amount. Includes lines 1-5 (Inventory and Costs) and line 6 (Cost of goods sold). Includes a Yes/No question for section 263A.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature and identification section. Includes fields for Signature of officer (Steven L. Tait), Date (05/22/18), Title (EXECUTIVE DIRECTOR), Preparer's name (STEVEN L. TAIT), Date (01/18/16), Firm's name (WALKER & ARMSTRONG, LLP), Firm's EIN (**-***7194), and Firm's address (3838 N CENTRAL AVE STE 1700 PHOENIX, AZ 85012-1994).

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property		
(1)	N/A	
(2)		
(3)		
(4)		
2. Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		STMT 1 (a) Straight line depreciation (attach schedule)	STMT 2 (b) Other deductions (attach schedule)	
(1) ENGER AVENUE	12,290	2,674	2,596	
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) 18,301	60,924	30.04%	3,692	1,583
(2)		%		
(3)		%		
(4)		%		
SEE STATEMENT 3 SEE STATEMENT 4		Enter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (B).
Totals		3,692		1,583

Total dividends-received deductions included in column 8

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross inc	6. Deductions directly connected with income in column 5
(1) N/A					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
Totals			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).	

Schedule G – Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1) N/A				
(2)				
(3)				
(4)				
Totals	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).

Schedule I – Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1) N/A						
(2)						
(3)						
(4)						
Totals	Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)				Enter here and on page 1, Part II, line 26

Schedule J – Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))						

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col 3). If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1) N/A						
(2)						
(3)						
(4)						
Totals from Part I	Enter here and on page 1, Part I, line 11, col. (A)	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)						

Schedule K – Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1) N/A		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			

Federal Statements

Statement 1 - Form 990-T, Schedule E, Column 3a - Straight Line Depreciation

Description	Deduction
ENGER AVENUE DEPRECIATION	2,674
TOTAL	<u>2,674</u>

Statement 2 - Form 990-T, Schedule E, Column 3b - Other Deductions

Description	Deduction
ENGER AVENUE INTEREST	339
INSURANCE	611
UTILITIES	197
SALARY AND WAGES	1,449
TOTAL	<u>2,596</u>

Statement 3 - Form 990-T, Schedule E, Column 4 - Average Acquisition Debt

Description	Deduction
ENGER AVENUE SUM OF DEBT OUTSTANDING AT FIRST OF EACH MONTH	219,612
DIVIDED BY TOTAL NUMBER OF MONTHS PROPERTY HELD	12
AVERAGE ACQUISITION DEBT	<u>18,301</u>

Statement 4 - Form 990-T, Schedule E, Column 5 - Average Adjusted Basis

Description	Deduction
ENGER AVENUE ADJUSTED BASIS ON FIRST DAY PROPERTY WAS HELD	60,755
ADJUSTED BASIS ON LAST DAY PROPERTY WAS HELD	61,092
	121,847
DIVIDED BY 2	2
AVERAGE ADJUSTED BASIS	<u>60,924</u>

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Federal Statements

Schedule A, Part II, Line 1(e)

Description	Amount
IN KIND FOOD DONATIONS	\$ 11,032,156
CONTRIBUTIONS	760,614
TAYLOR FARMS CA INC	
1,794,364 POUNDS OF FOOD	3,032,475
ST. MARY'S FOOD BANK	
551,992 POUNDS OF FOOD	932,866
COMMUNITY FOOD BANK OF SOUTHERN AZ	
249,637 POUNDS OF FOOD	421,887
TANIMURA & ANTLE INC.	
507,924 POUNDS OF FOOD	858,392
DULCINEA FARMS, LLC	
238,257 POUNDS OF FOOD	402,654
TOTAL	<u>\$ 17,441,044</u>

Schedule A, Part II, Line 9(e)

Description	Amount
ENGER AVENUE	\$ 2,109
LESS: DEDUCTIONS	-1,068
TOTAL	<u>\$ 1,041</u>

Schedule A, Part II, Line 12

Description	Amount
FOOD & EMERGENCY RELIEF	\$ 530,495
OTHER INCOME	14,902
GOLF TOURNAMENT	36,879
PLATES OF HOPE	8,130
TOTAL	<u>\$ 590,406</u>