Return of Organization Exempt From Income Tax

OMB No. 1545-0047

nartment of the Treasury rnal Revenue Service

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

For the 2024 calendar year, or tax year beginning 2024, and ending 20 D Employer identification number Check if applicable: ATASCADERO LOAVES AND FISHES 77-0082730 Address change 5411 EL CAMINO REAL E Telephone number Name change ATASCADERO, CA 93422 Initial return 805-461-1504 Final return/terminated Amended return G Gross receipts \$ 874,884. H(a) Is this a group return for subordinates? Application pending F Name and address of principal officer: XINO TIM ECKLES H(b) Are all subordinates included?
If "No," attach a list. See instructions SAME AS C ABOVE Tax-exempt status: X 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or 527 Website: H(c) Group exemption number Form of organization: Corporation Trust Association Other L Year of formation: M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: ORGANIZATION PROVIDES FOOD AND UTILIT ASSISTANCE TO THE NEEDY Activities & Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... 3 Number of independent voting members of the governing body (Part VI, line 1b)..... 4 9 Total number of individuals employed in calendar year 2024 (Part V, line 2a)..... 5 0 Total number of volunteers (estimate if necessary)..... 6 Total number of volunteers (estimate in necessary).

Total unrelated business revenue from Part VIII, column (C), line ECEIVED 7a b Net unrelated business taxable income from Form 990-T, Patomies General's Office 7b Ō. **Current Year** Contributions and grants (Part VIII, line 1h)... 752,221 832,480. Program service revenue (Part VIII, line 2g).

Investment income (Part VIII, column (A), lines 3, 4, and 300 Charling and Fundralson (A) lines 5, 6d, 8c, 9c, 10c, and 11e). 42,034 42,404. 11 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 794,255. 12 874,884. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4)..... 14 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)..... 16a Professional fundraising fees (Part IX, column (A), line 11e)..... and the b Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 705,420 759,778. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 705,420. 759,778. Revenue less expenses, Subtract line 18 from line 12..... 115,106. 19 88,835 **Beginning of Current Year End of Year** 20 Total assets (Part X. line 16)..... 981,758. 1,094,416. 21 Total liabilities (Part X, line 26)..... 19,720. 17,272. 22 Net assets or fund balances. Subtract line 21 from line 20..... 962,038 1,077,144 Signature Block Part II 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 officer) is based on all information of which preparer has any knowledge. Date Signature of officer Sign Here DOROTHY GREEN **TREASURER** Type or print name and title Date Preparer's signature Preparer's name P00823320 Paid PAMELA FITZPATRICK, CPA PAMELA FITZPATRICK, CPA self-employed eparer Firm's name VERSANT ADVISORS INC e Only و Firm's address 755 SANTA ROSA ST STE 200 Firm's FIN 933965222

SAN LUIS OBISPO, CA 93401

May the IRS discuss this return with the preparer shown above? See instructions.....

No

8057810688

Form	1 990 (2024)	ATASCADERO LOAVES AND FISHES	77-0082730 Pa	age 2
Par		ment of Program Service Accomplishments		
		if Schedule O contains a response or note to any line in this Part III		. X
1	-	pe the organization's mission:		
	ORGANIZA	TION PROVIDES FOOD AND UTILITY ASSISTANCE TO THE NE	<u>EDY</u>	
	5:1			
2	_	zation undertake any significant program services during the year which were not listed	·	
	Form 990 or 9		····· Yes X	No
_	•	ibe these new services on Schedule O.		
3		ization cease conducting, or make significant changes in how it conducts, any pro	ogram services? Yes X I	No
		ibe these changes on Schedule O.		
4	Section 501 (c	organization's program service accomplishments for each of its three largest prog)(3) and 501(c)(4) organizations are required to report the amount of grants and if any, for each program service reported.	ram services, as measured by expense allocations to others, the total expense:	es. es,
4a	(Code:) (Expenses \$ 736, 984. including grants of \$) (Revenue \$)
	DISTRIBU	TED GROCERIES TO THE FOOD-INSECURE (INCLUDING FAMII	IES, VETERANS, HOMELESS	
	AND DISA	BLED INDIVIDUALS) IN THE CALIFORNIA COMMUNITIES OF	ATASCADERO, SANTA	
	MARGARIT	A, TEMPLETON, CALIFORNIA VALLEY AND CRESTON.		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	DISTRIBU'	TED VOUCHERS FOR PROPANE AND CLOTHING TO FAMILIES,	VETERANS, HOMELESS, AND	
		INDIVIDUALS IN THE CALIFORNIA COMMUNITIES OF ATASC		
	TEMPLETI	ON, CALIFORNIA VALLEY AND CRESTON.		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	IN DECEM	BER, OFFERED GIFT CARDS TO LOCAL GROCERY STORE TO C	OUR EXISTING CLIENTS.	
- 4d	Other program	n services (Describe on Schedule O.) SEE SCHEDULE O		
	(Expenses		enue \$)	
4e		service expenses 736, 984.		
-				

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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
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		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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? <i>If "Yes," complete Schedule D, Part VI.</i>	11a	Х	
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
C	: 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		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		Х
15	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		х
16	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		х
17		17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
`1	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		Х

Form 990 (2024) ATASCADERO LOAVES AND FISHES

Part IV | Checklist of Required Schedules (continued)

	· ·		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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? <i>If "Yes," complete Schedule J.</i>	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		х
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		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
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		Х
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		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
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 controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
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		х
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t 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			للن
1	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
RΔΔ	(gambling) winnings to prize winners?	1c	990 (2024)

Form 990 (2024) ATASCADERO LOAVES AND FISHES

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	ı		Yes	No	
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 2a 0				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b			
4a	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 account)?	4a		х	
b	If "Yes," enter the name of the foreign country	(3-1×3)	10000	engrangers Galaria	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		i ja j		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X	
¢	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х	
b	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).	1880 P. C.		arsyan — — Abril 11 a	
а	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		Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х	
d	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g			
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h			
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	-25°y	E 50°- 10	
	Sponsoring organizations maintaining donor advised funds.	-	10.00		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		ļ	
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	3714835		
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b				
	Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders				
	Gross income from other sources. (Do not net amounts due or paid to other sources				
	against amounts due or received from them.)				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>	\$11 EV	- 45	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		5 - 9A-	
	Note: See the instructions for additional information the organization must report on Schedule O.				
	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				
	Enter the amount of reserves on hand	1.4-		X	
		14a			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q	14b	 		
13	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		X	
٦,	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х	
	If "Yes," complete Form 4720, Schedule O.		133		
1/	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17			
NA A	TEEAGLES COMPLETE FORM GUOS.	_		L	

Form 990 (2024) ATASCADERO LOAVES AND FISHES 77-0082730 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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI...... section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 1a 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 on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 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, trustees, or key employees to a management company or other person?..... Х 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... 4 X X Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 X 6 Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body?..... 8a b Each committee with authority to act on behalf of the governing body?..... 8b Х Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a Х **10a** Did the organization have local chapters, branches, or affiliates?..... b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Х 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 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," describe on Schedule O how this was done..... 12c X Did the organization have a written whistleblower policy?.... 13 X 14 Did the organization have a written document retention and destruction policy?..... 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 a The organization's CEO, Executive Director, or top management official...... 15a X b Other officers or key employees of the organization..... 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16a 16b Section C. Disclosure 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 (1024 or 1024-A, 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. Another's website X Upon request Other (explain on Schedule O) Describe on 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. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records.

LINDA ALBRIGHT 5411 EL CAMINO REAL ATASCADERO CA 93422 805-703-3283

Form 990 (2024	1) አጥአር <i>ር</i> 7	T OGDUN	OXVEC	A MID	TCUTC
101111 330 (2024	+) AIASU	ADEKO L	UAVES	ANIJ	r Longo

77-0082730

Page 7

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

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

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

- Ta 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

		(C)								
(A) Name and title	(B) Average hours	box,	Position (do not check more than one box, unless person is both an officer and a directory trust to)		(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other			
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- (W-2/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) CASANDRA BLANGSTED	2									
DIRECTOR	0	X						0.	0.	0.
(2) MARY ALICE CHISHOLM	2	T								
DIRECTOR	0	X	\longrightarrow					0.	0.	0.
(3) BETH_HAGNAUER DIRECTOR	2	X						0.	0.	0.
(4) CHRIS CROSS	2	1		_	┢	\vdash			0.	<u> </u>
DIRECTOR	0	X						0.	0.	0.
(5) TERRY VAIL	2_									
DIRECTOR	0	X						0.	0.	0.
(6) BILL KNEELAND	2	,,								
DIRECTOR	0	X	-	_	_			0.	0.	0.
7) TIM ECKLES PRESIDENT	2	1		х				0.	0.	0.
(8) LINDA ALBRIGHT	2	 	\vdash	<u> </u>			\dashv	<u> </u>	<u> </u>	<u></u>
TREASURER				х				0.	0.	0.
(9) JEANNE MILLER	2									
SECRETARY	0	<u>l</u>		Х				0.	0.	0.
(10)										
<u>(11)</u>										
(12)										
(13)										
(14)										
1 A					_				• • • •	E

rait vii Section A. Officers, Directors, 11	usices,	T		-		es, a	1110	i riigilest con	iperisated Linp	loyees	COITE	nueu)
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	not che unless er and	Posi eck r s per l a di	more rson is irecto	the second secon	an	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	compe the o	(F) alted aminor of other insation regarizated related anization related anization	from ion 1
(15)	1					æ.	_					
(16)							-					
(17)										<u> </u>		
(18)												
(19)	 										- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
(20)												
(21)												
(22)	 											
(23)											,	
(24)												
(25)		<u> </u>										
to Total from continuation sheets to Part VII, Sec d Total (add lines 1b and 1c). Total number of individuals (including but not limite								0. 0. 0. more than \$100,00	0. 0. 0. 0 of reportable comp	pensatio	1	0. 0.
from the organization 0											Yes	No
3 Did the organization list any former officer, dire on line 1a? If "Yes,"complete Schedule J for su	ector, truste ich individu	ee, ke <i>ial</i>	y en	nplo	oyee 	or h	igh	nest compensated	employee	3	ন্দর জন্	Х
4 For any individual listed on line 1a, is the sum the organization and related organizations great	of reportab ter than \$1	le co 50,00	mpe	nsa If "\	tion Yes,	and o	othe	er compensation ete Schedule J for	from	4		
 such individual Did any person listed on line 1a receive or accrefor services rendered to the organization? If "Y 	ue comper	nsatio	n fro	m:	any	unrel	ate	d organization or	individual		\$\$\$*	X
Section B. Independent Contractors												
1 Complete this table for your five highest compecompensation from the organization. Report compe	nsated ind ensation for	epend the ca	dent alenc	cor dar y	ntrad year	ctors t endin	tha g w	t received more t with or within the or	han \$100,000 of ganization's tax year			
(A) Name and business ad	dress							Description (of services	Compe	C) nsatio	'n
2 Total number of independent contractors (including		ited to	tho:	se li	isted	abov	e) v	who received more	than			
\$100,000 of compensation from the organizatio		TEEAO		00/0	25:04					Form	000 /	2024

1 0//// 550	(444 1)	UTUDO	סאמעמ	TOTATO	THE	LILL
Part VIII	Staten	nent of	Rever	nue		

		Check if Schedule O contains a re	esponse or note to an	y line in this Part V	III		📙
m**				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1a b c	Membership dues 1	a b				
Gifts nilar A	d	<u> </u>	d e 55 055				
dons, er Sin	f	All other contributions, gifts, grants, and	33,033.				
ribut Othe	g	Noncash contributions included in	f 777,425.				
Con	h	Total. Add lines 1a-1f	g 560,318.	832,480.			
			Business Code				
Program Service Revenue	2a b c d						
am S	e	All abbreviation					
Progi	ı	All other program service revenue . Total. Add lines 2a-2f					
***************************************	3	Investment income (including dividend other similar amounts)	s, interest, and	42,404.	42,404.		
	4	Income from investment of tax-exer		42,404.	42,404.		
	5	Royalties	(ii) Personal				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	6a	Gross rents 6a	(ii) reisonai	4 4 4 4 4			
		Less: rental expenses 6b					
	t .	Rental income or (loss) 6c Net rental income or (loss)					
		Gross amount from (i) Securitie					
		sales of assets other than inventory Less: cost or other basis					
		and sales expenses 7b					
		Gain or (loss)					
ø	_	Gross income from fundraising events					
Other Revenu		(not including \$ of contributions reported on line 1c).					10 mm 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
er B	Ь	See Part IV, line 18	8a 8b				200 101 1 10 10 10 1
둏		Net income or (loss) from fundraising					
	9a	Gross income from gaming activities. See Part IV, line 19	9a				
	1	Less: direct expenses	9b				
]	Net income or (loss) from gaming a	ctivities				. %
		Gross sales of inventory, less returns and allowances	10a				
	l .	Less: cost of goods sold Net income or (loss) from sales of i	10b				
2		The mount of those norm sales of the	Business Code				
neous	11a b c d						
~ ua	c						
<u>∧isi</u> R	1	All other revenue					
<u> </u>	12	Total. Add lines 11a-11d Total revenue. See instructions		874,884.	42,404.	0.	0.
					1 44/3731		,

9-1	Part IX Statement of Functional Expenses								
Sect	ion 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. All ot	ther organizations must c	omplete column (A).					
	Check if Schedule O contains a r								
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.								
2	Grants and other assistance to domestic individuals. See Part IV, line 22								
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	0.	0.	0.	0.				
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.				
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	· · _ · · · ·							
11	Fees for services (nonemployees):								
	Management	853.	827.	26.					
	Legal	10.000	10.501						
	AccountingLobbying	10,960.	10,631.	329.					
	Professional fundraising services. See Part IV, line 17.								
	Investment management fees								
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)								
13	Office expenses	4,799.	4,655.	144.					
14	Information technology		-,,555.						
15	Royalties	· · · · · · · · · · · · · · · · · · ·							
16	Occupancy	10,823.	10,498.	325.					
17	Travel								
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	9,312.	9,033.	279.					
23 24	Other expenses. Itemize expenses not	4,129.	4,005.	124.	Sill Secretar Boundary Science St. 19				
24	covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)								
а	PANTRY IN KIND EXP	560,068.	543,266.	16,802.					
b	1	135,917.	131,839.	4,078.					
c		16,050.	15,569.	481.					
d	EDUCATION & COMMUNITY OUTREACH	2,949.	2,861.	88.					
	All other expenses	3,918.	3,800.	118.					
25	Total functional expenses. Add lines 1 through 24e	759,778.	736,984.	22,794.	0.				
ි ² 6	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720).								

Part X Balance Sheet

		Check if Schedule O contains a response or note to	o any line	in this Part X			
	•				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			140,356.	1	194,825.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe					
		controlled entity or family member of any of these pe	rsons		<u>#121-17-17-1-11-22</u>	5	1
	6	Loans and other receivables from other disqualified p					
		section 4958(f)(1)), and persons described in section	•	1	- The state of the	6	3 - 70 - 10 - 10 - 10 - 10 - 10 - 10 - 10
İ	7	Notes and loans receivable, net				7	
ø	8	Inventories for sale or use		i	7,417.	8	7,417.
Assets	9	Prepaid expenses and deferred charges			276.	9	// **
A	10-		1 1				
	IUa	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	289,849.			
	b	Less: accumulated depreciation	10b	238,368.	45,737.	10c	51,481.
	11	Investments — publicly traded securities			755,347.	11	803,953.
	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	32,625.	15	36,740.		
	16	Total assets. Add lines 1 through 15 (must equal line	981,758.	16	1,094,416.		
	17	Accounts payable and accrued expenses	9,943.	17	9,715.		
	18	Grants payable		1		18	
ĺ	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
ž.	21	Escrow or custodial account liability. Complete Part				21	
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contrib controlled entity or family member of any of these pe	ticer, dire utor, or 35	ctor, trustee, 5%		22	
=	23	Secured mortgages and notes payable to unrelated the				23	
	24	Unsecured notes and loans payable to unrelated third				24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•		0 777		3 563
	26	Total liabilities. Add lines 17 through 25			9,777. 19,720.	25 26	7,557. 17,272.
S	20	Organizations that follow FASB ASC 958, check here			19,120.	20	11,212.
		and complete lines 27, 28, 32, and 33.	Ļ	-			
ala	27				962,038.	27	1,077,144.
B	28	Net assets with donor restrictions				28	
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here				
ō	29	Capital stock or trust principal, or current funds				29	<u> </u>
\$	30	Paid-in or capital surplus, or land, building, or equipment of the surplus of land, building, or equipment of the surplus of t		3		30	
28	31	Retained earnings, endowment, accumulated income				31	
t A	32	Total net assets or fund balances			962,038.	32	1,077,144.
ž	33	Total liabilities and net assets/fund balances			981,758.	33	1,094,416.
			TTEA01111				

Guidance, 2 C.F.R. Part 200, Subpart F?....

BAA

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits......

TEEA0112L 09/05/24

X

За

Form 990 (2024)