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CLIENT'S COPY

COPY

GF VALDEZ, P.C.
5430 HOLLY RD STE 1
CORPUS CHRISTI, TX 78411
361-991-1650

AUGUST 23, 2024

THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT
ATTN: ROBIN CADLE
PO BOX 5085
VICTORIA, TX 77903

DEAR ROBIN:

ENCLOSED IS THE ORGANIZATION'S 2023 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-TE TO US BY NOVEMBER 15, 2024.

PLEASE REVIEW THE RETURN FOR COMPLETENESS AND ACCURACY.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

SINCERELY,

GF VALDEZ, P.C.

Filing Instructions

Prepared for:

THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT
PO BOX 5085
VICTORIA, TX 77903

Prepared by:

2023 FORM 990

ELECTRONIC FILING:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-TE TO US BY NOVEMBER 15, 2024.

COPY

IRS E-file Signature Authorization for a Tax Exempt Entity

Form 8879-TE

For calendar year 2023, or fiscal year beginning _____, 2023, and ending _____, 20__

2023

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer THE COMMUNITY FOOD BANK OF VICTORIA DBA FOOD BANK OF THE GOLDEN CRESCENT EIN or SSN ** - *** 4561

Name and title of officer or person subject to tax ROBIN CADLE EXECUTIVE DIRECTOR

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

Table with 2 columns: Line number and description, and Amount. Includes lines 1a-10a for various forms and 1b-10b for corresponding amounts. Line 1b amount is 14,743,710.

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that [X] I am an officer of the above entity or [] I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

[X] I authorize GF VALDEZ, P.C. to enter my PIN 04561. ERO firm name. Enter five numbers, but do not enter all zeros

as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[] As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax ***** THIS IS NOT A FILEABLE COPY ***** Date

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

70578808767 Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature _____ Date _____

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8879-TE (2023)

**Application for Extension of Time To File an Exempt Organization
Return or Excise Taxes Related to Employee Benefit Plans**

Department of the Treasury
Internal Revenue Service

**File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I - Identification

Type or Print File by the due date for filing your return. See instructions.	Name of exempt organization, employer, or other filer, see instructions. THE COMMUNITY FOOD BANK OF VICTORIA DBA FOOD BANK OF THE GOLDEN CRESCENT	Taxpayer identification number (TIN) ** - *** 4561
	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 5085	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. VICTORIA, TX 77903	

Enter the Return Code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08		

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
 Plan Number _____
 Plan Year Ending (MM/DD/YYYY) _____

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of **ELIZABETH GONZALEZ**
801 S LAURENT - VICTORIA, TX 77901

Telephone No. **361-578-0591** Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15**, 20 **24**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 calendar year 20 **23** or
 tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

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

2023

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2023 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE COMMUNITY FOOD BANK OF VICTORIA DBA FOOD BANK OF THE GOLDEN CRESCENT Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite PO BOX 5085 City or town, state or province, country, and ZIP or foreign postal code VICTORIA, TX 77903 F Name and address of principal officer: SAME AS C ABOVE	D Employer identification number ** - ***4561 E Telephone number 361-578-0591 G Gross receipts \$ 14,814,965. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: WWW.TFBGC.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1986 M State of legal domicile: TX

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE MISSION OF THE FOOD BANK OF THE GOLDEN CRESCENT IS TO "HELP HEAL THE HURT OF HUNGER". 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 14 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 14 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 44 6 Total number of volunteers (estimate if necessary) 6 1514 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. 7b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.																									
Revenue	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Prior Year</th> <th style="text-align: center;">Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td style="text-align: right;">14,517,810.</td> <td style="text-align: right;">13,892,834.</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td style="text-align: right;">381,482.</td> <td style="text-align: right;">581,160.</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td style="text-align: right;">28,112.</td> <td style="text-align: right;">85,132.</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td style="text-align: right;">192,280.</td> <td style="text-align: right;">184,584.</td> </tr> <tr> <td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td style="text-align: right;">15,119,684.</td> <td style="text-align: right;">14,743,710.</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	14,517,810.	13,892,834.	9 Program service revenue (Part VIII, line 2g)	381,482.	581,160.	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	28,112.	85,132.	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	192,280.	184,584.	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	15,119,684.	14,743,710.							
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Part II Signature Block

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.

Sign Here	Signature of officer ROBIN CADLE, EXECUTIVE DIRECTOR Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name LUPE VALDEZ	Preparer's signature	Date 8/26/24	Check if self-employed <input type="checkbox"/>	PTIN P01584583
	Firm's name GF VALDEZ, P.C.	Firm's EIN 20-0842060	Phone no. 361-991-1650		
	Firm's address 5430 HOLLY RD STE 1 CORPUS CHRISTI, TX 78411				

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
THE MISSION OF THE FOOD BANK OF THE GOLDEN CRESCENT IS TO "HELP HEAL THE HURT OF HUNGER".

WE OPERATE AN INNOVATIVE AND FLEXIBLE ORGANIZATION WHICH COLLECTS FOOD AND OTHER USEFUL PRODUCTS AND REDISTRIBUTES THESE PRODUCTS AND FOOD TO

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **13,874,751.** including grants of \$) (Revenue \$)
FOOD/COMMODITIES LOCATED IN A DISTRIBUTION WAREHOUSE SUPPLIES FOOD TO VARIOUS NON-PROFIT AGENCIES OR ORGANIZATIONS AND CHARITABLE AGENCIES IN THE LOCAL COUNTY AND TEN SURROUNDING COUNTIES. FOOD WAS DISTRIBUTED TO 120 AGENCIES AND SITES, WHICH PROVIDED EMERGENCY OR SUPPLEMENTAL ASSISTANCE TO OVER 7,256 HOUSEHOLDS PER MONTH.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **13,874,751.**

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a 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>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>		X
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

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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		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		X
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		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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		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? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		X
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		X
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):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
c 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		X
29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		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		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		X
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		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
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		X
38 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	X	

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
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		44
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
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)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
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
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		7d
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	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.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
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	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	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? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
17	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? If "Yes," complete Form 6069.	17	

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

		Yes	No
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 on Schedule O.		
	1a 14		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 14		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
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?		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?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
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?	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
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?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization		X
	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 taxable entity during the year?		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
18	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. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain on Schedule O)	
19	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.	
20	State the name, address, and telephone number of the person who possesses the organization's books and records ELIZABETH GONZALEZ - 361-578-0591 801 S LAURENT, VICTORIA, TX 77901	

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

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 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.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ROBIN CADLE PRESIDENT & CEO	40.00	X		X				111,061.	0.	0.
(2) ANGELA HARTMANN CHAIRMAN	0.50	X						0.	0.	0.
(3) ANGIE STAFFORD VICE CHAIR	0.50	X						0.	0.	0.
(4) LYNN MIORI SECRETARY	0.50	X						0.	0.	0.
(5) MONICA RODRIGUEZ TREASURER	1.00	X		X				0.	0.	0.
(6) LINDA EDWARDS DIRECTOR	0.50	X						0.	0.	0.
(7) MARK LONGORIA DIRECTOR	0.50	X						0.	0.	0.
(8) JON SCANTLAND DIRECTOR	0.50	X						0.	0.	0.
(9) DAVID JAMES DIRECTOR	0.50	X						0.	0.	0.
(10) JOE FARIAS DIRECTOR	0.50	X						0.	0.	0.
(11) TOM CURTIS DIRECTOR	0.50	X						0.	0.	0.
(12) JANET MEIS DIRECTOR	0.50	X						0.	0.	0.
(13) DAVID BOWMAN DIRECTOR	0.50	X						0.	0.	0.
(14) CELESTE MENCHACA DIRECTOR	0.50	X						0.	0.	0.

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Subtotal							111,061.	0.	0.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							111,061.	0.	0.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
JLP CONSTRUCTION 93 MASCORRO ROAD, INEZ, TX 77968	BUILDING REPAIRS	131,400.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

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Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	1,172,176.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	12,720,658.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 10,768,772.				
	h Total. Add lines 1a-1f		13,892,834.				
Program Service Revenue	2 a SHARED MAINTENANCE FEES	Business Code					
		624210	581,160.	581,160.			
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f		581,160.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		79,783.	79,783.			
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	76,604.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	71,255.				
	c Gain or (loss)	7c	5,349.				
	d Net gain or (loss)		5,349.	5,349.			
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a		161,330.				
			0.				
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events		161,330.			161,330.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a OTHER REVENUES	Business Code					
		624210	23,254.	23,254.			
	b						
	c						
	d All other revenue						
e Total. Add lines 11a-11d		23,254.					
12 Total revenue. See instructions		14,743,710.	689,546.	0.	161,330.		

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 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	111,061.	111,061.		
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,490,617.	1,370,491.	40,042.	80,084.
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):				
a Management				
b Legal				
c Accounting	36,945.	18,472.	18,473.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	159,422.			159,422.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion				
13 Office expenses	100,001.	54,001.	44,000.	2,000.
14 Information technology				
15 Royalties				
16 Occupancy				
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	598,133.	400,749.	197,384.	
23 Insurance	48,022.	40,819.	7,203.	
24 Other expenses. Itemize expenses not 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.)				
a FOOD DISTRIBUTIONS	10,390,912.	10,390,912.		
b FOOD PURCHASES	824,327.	824,327.		
c PROGRAM EXPENSES	183,507.	183,507.		
d REPAIRS	162,939.	153,163.	9,776.	
e All other expenses	447,941.	327,249.	108,274.	12,418.
25 Total functional expenses. Add lines 1 through 24e	14,553,827.	13,874,751.	425,152.	253,924.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	988,188.	1	1,131,773.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	548,400.	3	255,855.
	4 Accounts receivable, net	22,980.	4	26,241.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	633,645.	8	1,026,006.
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 10,588,524.		
	b Less: accumulated depreciation	10b 2,466,699.	8,381,566.	10c 8,121,825.
	11 Investments - publicly traded securities	1,921,888.	11	2,048,588.
	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	
16 Total assets. Add lines 1 through 15 (must equal line 33)	12,496,667.	16	12,610,288.	
Liabilities	17 Accounts payable and accrued expenses	162,774.	17	54,144.
	18 Grants payable		18	
	19 Deferred revenue	36,020.	19	25,396.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		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	6,894.	25	5,620.
	26 Total liabilities. Add lines 17 through 25	205,688.	26	85,160.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	11,330,882.	27	11,050,067.
	28 Net assets with donor restrictions	960,097.	28	1,475,061.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	12,290,979.	32	12,525,128.
33 Total liabilities and net assets/fund balances	12,496,667.	33	12,610,288.	

Form 990 (2023)

Part 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	14,743,710.
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,553,827.
3	Revenue less expenses. Subtract line 2 from line 1	3	189,883.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	12,290,979.
5	Net unrealized gains (losses) on investments	5	44,266.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	12,525,128.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ 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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
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? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____	X	
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 _____	X	

Form 990 (2023)

SCHEDULE A
(Form 990)

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.

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization	THE COMMUNITY FOOD BANK OF VICTORIA DBA FOOD BANK OF THE GOLDEN CRESCENT	Employer identification number **-***4561
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Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

- The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)
- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
 - 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
 - 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
 - 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
 - 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
 - 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
 - 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
 - 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
 - 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
 - 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 organized and operated exclusively to test for public safety. See **section 509(a)(4).**
 - 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **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.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations _____

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10,092,829.	10,092,999.	18,602,362.	14,517,810.	13,892,834.	67,198,834.
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	10,092,829.	10,092,999.	18,602,362.	14,517,810.	13,892,834.	67,198,834.
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.						67,198,834.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	10,092,829.	10,092,999.	18,602,362.	14,517,810.	13,892,834.	67,198,834.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	12,790.	2,962.	5,442.	5,581.	79,783.	106,558.
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						67,305,392.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	99.84 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	99.94 %
16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on 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 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
c 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)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 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? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
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 carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
1		
2		

Section 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 or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section 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 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?		
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).		
3 By reason of the relationship described on line 2, above, 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.		
1		
2		
3		

Section 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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.		Yes	No
a 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.			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
2a			
2b			
3a			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	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 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

THE COMMUNITY FOOD BANK OF VICTORIA
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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4 Amounts paid to acquire exempt-use assets	4
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6 Other distributions (<i>describe in Part VI</i>). See instructions.	6
7 Total annual distributions. Add lines 1 through 6.	7
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9 Distributable amount for 2023 from Section C, line 6	9
10 Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

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.)

Lined area for supplemental information with a large diagonal 'COPY' watermark.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

**THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT**

Employer identification number

**** - ***4561**

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Name of organization THE COMMUNITY FOOD BANK OF VICTORIA DBA FOOD BANK OF THE GOLDEN CRESCENT	Employer identification number ** - ***4561
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TEXAS DEPARTMENT OF AGRICULTURE PO BOX 149030 AUSTIN, TX 78714	\$ 3,362,893.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	HEB RETURN GOOD CENTER PO BOX 18020 SAN ANTONIO, TX 78218	\$ 1,790,784.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	WALMART 4600 7TH ST BAY CITY, TX 77414	\$ 1,319,297.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	VARIOUS DONORS VARIOUS VICTORIA, TX 77904	\$ 3,432,804.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	SAM'S CLUB 9202 N NAVARRO VICTORIA, TX 77904	\$ 862,994.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE COMMUNITY FOOD BANK OF VICTORIA DBA FOOD BANK OF THE GOLDEN CRESCENT	Employer identification number ** - ***4561
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	FOOD _____ _____ _____	\$ 3,362,893.	_____
2	FOOD _____ _____ _____	\$ 1,790,784.	_____
3	FOOD _____ _____ _____	\$ 1,319,297.	_____
4	FOOD _____ _____ _____	\$ 3,432,804.	_____
5	FOOD _____ _____ _____	\$ 862,994.	_____
	_____ _____ _____	\$ _____	_____

Name of organization THE COMMUNITY FOOD BANK OF VICTORIA DBA FOOD BANK OF THE GOLDEN CRESCENT	Employer identification number ** - *** 4561
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization THE COMMUNITY FOOD BANK OF VICTORIA DBA FOOD BANK OF THE GOLDEN CRESCENT Employer identification number ** - *** 4561

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number and acreage, number of easements on historic structures, and monitoring expenses.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include reporting requirements for art and historical treasures and amounts required to be reported.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) Unrelated organizations? | 3a(i) | |
| (ii) Related organizations? | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		267,856.		267,856.
b Buildings		7,766,493.	997,460.	6,769,033.
c Leasehold improvements				
d Equipment		2,536,807.	1,469,239.	1,067,568.
e Other		17,368.		17,368.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				8,121,825.

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED LIABILITIES	5,620.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	5,620.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	14,787,976.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	44,266.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	44,266.
3	Subtract line 2e from line 1	3	14,743,710.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	14,743,710.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	14,553,827.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	14,553,827.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	14,553,827.

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT**

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		DIRECT MAIL (event type)	SPECIAL EVENTS (event type)	NONE (total number)	
Revenue	1	Gross receipts	157,599.	3,731.	161,330.
	2	Less: Contributions			
	3	Gross income (line 1 minus line 2)	157,599.	3,731.	161,330.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses			
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)			161,330.	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility		13a	%
b An outside facility		13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name _____

Address _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____
- c If "Yes," enter name and address of the third party:

Name _____

Address _____

16 Gaming manager information:

Name _____

Gaming manager compensation \$ _____

Description of services provided _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: BUILDING BRANDS MARKETING

(I) ADDRESS OF FUNDRAISER: 1230 MAIN ST #500, VICTORIA, TX 77901

Part IV Supplemental Information (continued)

Lined area for supplemental information. Includes a large diagonal watermark reading "COPY" in the center.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2023

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization **THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT** Employer identification number
**** - *** 4561**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	5	10,768,772.	
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2023

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Lined area for supplemental information with a large diagonal 'COPY' watermark.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

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 Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization	THE COMMUNITY FOOD BANK OF VICTORIA DBA FOOD BANK OF THE GOLDEN CRESCENT	Employer identification number **-***4561
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WE OPERATE AN INNOVATIVE AND FLEXIBLE ORGANIZATION WHICH COLLECTS FOOD AND OTHER USEFUL PRODUCTS AND REDISTRIBUTES THESE PRODUCTS AND FOOD TO MEMBER AGENCIES THAT HAVE FEEDING PROGRAMS FOR THE NEEDY, CHILDREN, AGED, AND HANDICAPPED.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

MEMBER AGENCIES THAT HAVE FEEDING PROGRAMS FOR THE NEEDY, CHILDREN, AGED, AND HANDICAPPED.

FORM 990, PART VI, SECTION B, LINE 11B:

LINE 11B EXPLANATION - REVIEWED BY THE FOOD BANK AUDIT COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 12C:

THE FOOD BANK REGULARLY MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15A:

COMPENSATION FOR THE EXECUTIVE DIRECTOR IS BASED UPON FINANCE COMMITTEE AND BOARD OF DIRECTORS APPROVED BUDGET.

FORM 990, PART VI, SECTION C, LINE 19:

THE GOVERNING DOCUMENTS ARE AVAILABLE FOR REVIEW UPON REQUEST AT THE OFFICE LOCATED AT 801 S LAURENT, VICTORIA, TEXAS.

2023 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
1	BUILDING	06/01/94	SL	40.00		16	493,408.				493,408.	352,578.		12,335.	364,913.
3	ELECTRICAL WIRING	03/10/98	SL	40.00		16	2,615.				2,615.	1,618.		65.	1,683.
4	CONCRETE SLAB	12/01/99	SL	40.00		16	1,540.				1,540.	894.		39.	933.
5	SLAB CONCRETE	01/17/00	SL	40.00		16	4,600.				4,600.	2,645.		115.	2,760.
6	OFFICE REMODLING	02/17/00	SL	40.00		16	5,039.				5,039.	2,887.		126.	3,013.
7	FREEZER EXPANSION	10/15/01	SL	40.00		16	117,750.				117,750.	62,559.		2,944.	65,503.
8	FREEZER EXPANSION	02/19/02	SL	40.00		16	17,950.				17,950.	9,390.		449.	9,839.
9	OFFICE REMODLING	02/17/03	SL	40.00		16	6,245.				6,245.	3,107.		156.	3,263.
10	FOUNDATION REPAIRS	08/01/10	SL	15.00		16	37,143.				37,143.	30,745.		2,476.	33,221.
11	ROOF REPAIRS	05/07/10	SL	10.00		16	62,500.				62,500.	62,500.		0.	62,500.
41	ELECTRICAL FIXTURES	01/31/13	SL	40.00		16	24,269.				24,269.	6,019.		607.	6,626.
57	KITCHEN IMPROVEMENTS	03/25/16	SL	40.00		16	144,500.				144,500.	24,387.		3,613.	28,000.
80	CONCRETE ACCESS & PARKING	10/18/17	SL	40.00		16	28,600.				28,600.	3,694.		715.	4,409.
98	FENCING INSTALL	01/31/18	SL	10.00		16	18,288.				18,288.	8,992.		1,829.	10,821.
99	CABINETRY WORK	02/28/18	SL	10.00		16	1,609.				1,609.	778.		161.	939.
100	CONCRETE WORK	02/28/18	SL	40.00		16	8,800.				8,800.	1,063.		220.	1,283.
101	ELECTRICAL INST EXT W/H	03/31/18	SL	40.00		16	3,500.				3,500.	418.		88.	506.

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102	GEOTECHNICAL EXPLORAT	07/31/18	SL	10.00		16	12,855.				12,855.	5,680.		1,286.	6,966.
103	TRAFFIC DOOR WAREHOUSE	04/30/18	SL	40.00		16	10,550.				10,550.	1,232.		264.	1,496.
105	BULDING LAYOUT DESIGN	01/31/18	SL	10.00		16	8,448.				8,448.	4,154.		845.	4,999.
110	801 S BUILDING	09/01/22	SL	39.00	MM	16	1,119,453.				1,119,453.	9,568.		28,704.	38,272.
111	801 S BUILDING DESIGN	09/01/22	SL	39.00	MM	16	175,961.				175,961.	1,504.		4,512.	6,016.
112	801 S BUILDING ENG SERV	09/01/22	SL	39.00	MM	16	43,150.				43,150.	369.		1,106.	1,475.
113	801 S PLUMBING	09/01/22	SL	39.00	MM	16	7,500.				7,500.	64.		192.	256.
114	801 S RACKING SYS	09/01/22	SL	39.00	MM	16	6,033.				6,033.	52.		155.	207.
115	801 S ROOF AND REPAIRS	09/01/22	SL	39.00	MM	16	3,250.				3,250.	28.		83.	111.
145	801 BUILDING DESIGN	09/01/22	SL	39.00	MM	16	55,442.				55,442.	474.		1,422.	1,896.
146	801MOLD	09/01/22	SL	39.00	MM	16	154,571.				154,571.	1,321.		3,963.	5,284.
147	801 ELECTRICAL	09/01/22	SL	40.00		16	1,840.				1,840.	15.		46.	61.
148	SKYLIGHT REPAIR	03/13/20	SL	40.00		16	2,827.				2,827.	201.		71.	272.
149	ELECTRIC REPAIR	05/20/20	SL	40.00		16	2,860.				2,860.	186.		72.	258.
150	SPRINKLER SYSTEM	09/25/20	SL	40.00		16	3,743.				3,743.	211.		94.	305.
156	801 S 4 DOORS AND 5 FIRE DOORS	09/01/22	SL	39.00	MM	16	87,755.				87,755.	750.		2,250.	3,000.
157	801 S CAT6A CABLES AND WIRING	09/01/22	SL	5.00		16	15,172.				15,172.	1,011.		3,034.	4,045.
158	801 S MERAKI SERVER	09/01/22	SL	5.00		16	28,118.				28,118.	1,875.		5,624.	7,499.

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159	801 S SERVER RACK KEYSTON MULIT	09/01/22	SL	5.00		16	38,540.				38,540.	2,569.		7,708.	10,277.
160	801 S CONCRETE AND REINFORCE ENG RP	09/01/22	SL	7.00		16	3,020.				3,020.	144.		431.	575.
161	801 S COOLER AND RACKING SYSTEM	09/01/22	SL	7.00		16	62,988.				62,988.	2,999.		8,998.	11,997.
162	801 S PERIMETER FENCING	09/01/22	SL	15.00		16	60,000.				60,000.	1,333.		4,000.	5,333.
163	801 S SECURITY AND ACCESS PROJECT	09/01/22	SL	7.00		16	8,792.				8,792.	419.		1,256.	1,675.
164	801 S REFRIGERATOR	09/01/22	SL	7.00		16	518,831.				518,831.	24,706.		74,119.	98,825.
165	801 S REMODELING	09/01/22	SL	39.00	MM	16	2,536,243.				2,536,243.	21,677.		65,032.	86,709.
166	801 S CONSTRUCTION ADMIN	09/01/22	SL	39.00	MM	16	57,836.				57,836.	494.		1,483.	1,977.
167	801 S ELECTRICAL	09/01/22	SL	39.00	MM	16	17,460.				17,460.	149.		448.	597.
168	801 S INT/EXT CAMERAS	09/01/22	SL	5.00		16	39,198.				39,198.	2,613.		7,840.	10,453.
169	801 S HALO LIT SIGNAGE	09/01/22	SL	7.00		16	16,075.				16,075.	765.		2,296.	3,061.
170	801 S 6' BLACK CHAIN FENCE	09/01/22	SL	15.00		16	5,480.				5,480.	122.		365.	487.
171	801 S LANDSCAPING	09/01/22	SL	15.00		16	16,000.				16,000.	356.		1,067.	1,423.
195	801 FENCING	09/01/22	SL	15.00		16	10,600.				10,600.	236.		707.	943.
196	801 LANDSCAPING	09/01/22	SL	15.00		16	45,060.				45,060.	1,001.		3,004.	4,005.
197	801 BLIND INSTALL	09/01/22	SL	7.00		16	7,520.				7,520.	358.		1,074.	1,432.
198	801 LAMINATED BUMPERS	09/01/22	SL	7.00		16	10,010.				10,010.	477.		1,430.	1,907.
199	801 TREE REMOVAL	09/01/22	SL	15.00		16	41,641.				41,641.	925.		2,776.	3,701.

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200	801 FLAKE FINISH CONCRETE FLOOR	09/01/22	SL	39.00	MM	16	9,529.				9,529.	81.		244.	325.
201	801 10X10 EFIRE FLOOR	09/01/22	SL	39.00	MM	16	9,462.				9,462.	81.		243.	324.
202	801 FENCE WORK	09/01/22	SL	15.00		16	14,600.				14,600.	324.		973.	1,297.
203	801 ADDITIONAL FENCE WORK	09/01/22	SL	15.00		16	9,200.				9,200.	204.		613.	817.
204	801 PORCH	09/01/22	SL	39.00	MM	16	59,000.				59,000.	504.		1,513.	2,017.
205	801 ADDITIONAL FENCE WORK	09/01/22	SL	15.00		16	9,200.				9,200.	204.		613.	817.
206	801 TWO EXTERIOR CONDENSING UNITS	09/01/22	SL	7.00		16	22,158.				22,158.	1,055.		3,165.	4,220.
207	801 WAREHOUSE FLOORING	09/01/22	SL	39.00	MM	16	14,061.				14,061.	120.		361.	481.
208	801 CONCRETE WORK	09/01/22	SL	39.00	MM	16	26,210.				26,210.	224.		672.	896.
209	801 PORCH	09/01/22	SL	39.00	MM	16	32,683.				32,683.	279.		838.	1,117.
210	801 ROOF WORK	09/01/22	SL	39.00	MM	16	67,203.				67,203.	574.		1,723.	2,297.
211	801 LANSCAPE DESIGN	09/01/22	SL	15.00		16	31,324.				31,324.	696.		2,088.	2,784.
212	801 ROOF WORK	09/01/22	SL	39.00	MM	16	200,000.				200,000.	1,709.		5,128.	6,837.
213	801 LIFTMASTER GATE OPENER	09/01/22	SL	7.00		16	7,295.				7,295.	347.		1,042.	1,389.
214	801 APP #6 REFIGERATION	09/01/22	SL	7.00		16	30,387.				30,387.	1,447.		4,341.	5,788.
215	801 FRIDGE FREEZER	09/01/22	SL	7.00		16	7,684.				7,684.	366.		1,098.	1,464.
216	801 APP #1 PORCH ROOF	09/01/22	SL	39.00	MM	16	32,000.				32,000.	274.		821.	1,095.
217	801 SINK	09/01/22	SL	7.00		16	2,338.				2,338.	111.		334.	445.

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218	801 GENERATOR WORK	09/01/22	SL	7.00		16	15,480.				15,480.	737.		2,211.	2,948.
219	801 FREEZER/COOLER	09/01/22	SL	7.00		16	1,260.				1,260.	60.		180.	240.
220	801 APP #13 ROOF	09/01/22	SL	39.00	MM	16	756,969.				756,969.	6,470.		19,409.	25,879.
221	801 PERIMETER FENCING	09/01/22	SL	15.00		16	15,000.				15,000.	333.		1,000.	1,333.
222	801 WIFI ACCESS POINTS	09/01/22	SL	5.00		16	12,816.				12,816.	854.		2,563.	3,417.
244	801 60X60 CONCRETE SLAB	07/06/23	SL	39.00		16	34,500.				34,500.			442.	442.
245	801 30X40X14 METAL BUILDING - LABOR	10/31/23	SL	39.00		16	61,487.				61,487.			263.	263.
246	801 DOUBLE GATE FOR FENCE	10/16/23	SL	15.00		16	3,200.				3,200.			36.	36.
	* 990 PAGE 10 TOTAL BUILDINGS						7,698,224.				7,698,224.	681,366.		315,609.	996,975.
	MACHINERY & EQUIPMENT														
14	FLOOR SCALE	09/30/99	SL	7.00		16	1,741.				1,741.	1,741.		0.	1,741.
15	SCALE	12/23/99	SL	7.00		16	925.				925.	925.		0.	925.
16	REFRIGERATOR/COOLER	12/01/01	SL	15.00		16	198,000.				198,000.	198,000.		0.	198,000.
17	A/C UNIT - HOLDING RUN	01/15/01	SL	7.00		16	1,350.				1,350.	1,350.		0.	1,350.
18	A/C COMP - FREEZER	06/21/01	SL	7.00		16	2,400.				2,400.	2,400.		0.	2,400.
19	COMPUTER NETWORK	06/01/01	SL	5.00		16	2,443.				2,443.	2,443.		0.	2,443.
21	PULL DOWN SHELVES	05/17/02	SL	7.00		16	1,350.				1,350.	1,350.		0.	1,350.
23	FURNACE	12/09/03	SL	7.00		16	1,650.				1,650.	1,650.		0.	1,650.

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25	SCRUBBER 28" RIDER	01/31/05	SL	7.00		16	9,875.				9,875.	9,875.		0.	9,875.
26	PARKWAY FORKLIFTS (2)	04/12/05	SL	7.00		16	37,434.				37,434.	37,434.		0.	37,434.
28	PRKWAY PALLET JACK	08/27/07	SL	7.00		16	12,800.				12,800.	12,800.		0.	12,800.
29	PRKWAY ELECT WALKIE 27X48	08/27/07	SL	7.00		16	7,000.				7,000.	7,000.		0.	7,000.
30	PRKWAY PALLET JACK	10/02/07	SL	7.00		16	11,874.				11,874.	11,874.		0.	11,874.
31	2 TRUSH HOOPERS	09/05/07	SL	7.00		16	2,409.				2,409.	2,409.		0.	2,409.
33	LOW PROFILE SCALE TRUCK	04/17/09	SL	7.00		16	1,749.				1,749.	1,749.		0.	1,749.
34	WALKIE PALLET TRUCK	08/30/10	SL	7.00		16	4,714.				4,714.	4,714.		0.	4,714.
36	KOHLER 150 GENERATOR	01/04/12	SL	5.00		16	57,520.				57,520.	57,520.		0.	57,520.
37	CROWN WALKIE PALLET TRUCK	02/23/12	SL	7.00		16	4,358.				4,358.	4,358.		0.	4,358.
38	HYDRAULIC VERITICAL BALER	08/13/12	SL	7.00		16	10,995.				10,995.	10,995.		0.	10,995.
39	HK HYDRAULIC DOCK LEVELER	08/09/12	SL	15.00		16	5,787.				5,787.	4,021.		386.	4,407.
40	HK HYRDAULIC DOCK LEVELER	08/09/12	SL	15.00		16	5,787.				5,787.	4,021.		386.	4,407.
42	VERSAFLEX FREEZER DOOR	05/02/13	SL	7.00		16	23,798.				23,798.	23,798.		0.	23,798.
46	WALKIE STRADDLE STACKER	03/15/13	SL	7.00		16	15,388.				15,388.	15,388.		0.	15,388.
47	WALKIE PALLET TRUCK	07/17/13	SL	7.00		16	3,999.				3,999.	3,999.		0.	3,999.
48	WALK IN COOLER	03/05/14	SL	7.00		16	3,000.				3,000.	3,000.		0.	3,000.
49	VOLT BATTERY AND CHARGER	06/30/14	SL	5.00		16	10,000.				10,000.	10,000.		0.	10,000.

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50	REPAIRS TO TRUCK	10/08/14	SL	5.00		16	7,954.				7,954.	7,954.		0.	7,954.
51	CEILING FAN	03/31/16	SL	5.00		16	740.				740.	740.		0.	740.
52	OFFICE DESKS	03/31/16	SL	5.00		16	6,901.				6,901.	6,901.		0.	6,901.
53	SAMSUNG TV	04/30/16	SL	5.00		16	578.				578.	578.		0.	578.
54	BIG JOE BATTERY	04/30/16	SL	5.00		16	2,000.				2,000.	2,000.		0.	2,000.
55	PLATFORM SCALE	11/30/16	SL	5.00		16	907.				907.	907.		0.	907.
56	COMMERCIAL REFRIDGERATOR	07/21/16	SL	5.00		16	1,500.				1,500.	1,500.		0.	1,500.
61	LES ZEPLIN RIDING MOWER	02/10/17	SL	5.00		16	4,000.				4,000.	4,000.		0.	4,000.
62	CROWN HAND PALLET	10/03/17	SL	5.00		16	399.				399.	399.		0.	399.
63	CROWN HAND PALLET	10/03/17	SL	5.00		16	399.				399.	399.		0.	399.
64	CROWN WALK ALONG PALLET	10/06/17	SL	5.00		16	4,400.				4,400.	4,400.		0.	4,400.
65	CROWN WALK ALONG PALLET	11/27/17	SL	5.00		16	4,400.				4,400.	4,400.		0.	4,400.
66	DELL OPTIPLEX 5050	10/23/17	SL	5.00		16	1,414.				1,414.	1,414.		0.	1,414.
67	DELL OPTIPLEX 5050	10/23/17	SL	5.00		16	1,414.				1,414.	1,414.		0.	1,414.
68	DELL ULTRASHARP MONITOR	10/23/17	SL	5.00		16	530.				530.	530.		0.	530.
69	DELL ULTRASHARP MONITOR	10/23/17	SL	5.00		16	530.				530.	530.		0.	530.
70	DELL ULTRASHARP MONITOR	10/23/17	SL	5.00		16	530.				530.	530.		0.	530.
71	DELL ULTRASHARP MONITOR	10/23/17	SL	5.00		16	530.				530.	530.		0.	530.

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72	DELL ULTRASHARP MONITOR	10/23/17	SL	5.00		16	530.				530.	530.		0.	530.
73	DELL ULTRASHARP MONITOR	10/23/17	SL	5.00		16	530.				530.	530.		0.	530.
74	DELL ULTRASHARP MONITOR	10/23/17	SL	5.00		16	530.				530.	530.		0.	530.
75	DELL CURVED MON. RC'S (2)	12/04/17	SL	5.00		16	1,360.				1,360.	1,360.		0.	1,360.
76	DELL LATITUDE 5050	12/27/17	SL	5.00		16	1,514.				1,514.	1,514.		0.	1,514.
77	ROBIN'S OFFICE FURNITURE	12/21/17	SL	5.00		16	3,089.				3,089.	3,089.		0.	3,089.
78	FIRE MONSTER SECURITY CAM	01/12/17	SL	5.00		16	10,273.				10,273.	10,273.		0.	10,273.
79	KELLY DOCK LEVERLER	01/01/17	SL	5.00		16	13,077.				13,077.	13,077.		0.	13,077.
81	2 A/C UNITS	11/15/17	SL	5.00		16	14,228.				14,228.	14,228.		0.	14,228.
82	RHINO MX100 WIRELESS	01/31/18	SL	5.00		16	12,518.				12,518.	12,311.		207.	12,518.
83	FREEZER DOOR	02/28/18	SL	15.00		16	45,646.				45,646.	14,708.		3,043.	17,751.
84	2 WAY RADIO SYSTEM	02/28/18	SL	5.00		16	2,972.				2,972.	2,871.		101.	2,972.
85	THERMO KING CLIP GENERATO	05/31/18	SL	5.00		16	800.				800.	733.		67.	800.
86	THERMO KING CONTAINER	05/31/18	SL	5.00		16	4,200.				4,200.	3,850.		350.	4,200.
87	2 DESKS	06/30/18	SL	5.00		16	4,169.				4,169.	3,753.		416.	4,169.
88	BOARD MEETING EQUIPMENT	06/30/18	SL	5.00		16	3,227.				3,227.	2,903.		324.	3,227.
89	DESKS (FRANCES & CONNIE)	06/30/18	SL	5.00		16	3,470.				3,470.	3,123.		347.	3,470.
90	COMPUTER FOR CONNIE	09/30/18	SL	5.00		16	929.				929.	790.		139.	929.

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91	STAND-UP COUNTER RIDER	12/31/18	SL	7.00		16	39,044.				39,044.	22,312.		5,578.	27,890.
104	FREEZER COMPRESSOR	08/31/18	SL	5.00		16	6,707.				6,707.	5,811.		896.	6,707.
106	OPTI PLEX COMPUTER	07/08/19	SL	5.00		16	1,030.				1,030.	721.		206.	927.
107	ICE MAKER	07/05/19	SL	7.00		16	2,700.				2,700.	1,351.		386.	1,737.
119	DELL COMPUTER	02/18/20	SL	5.00		16	974.				974.	552.		195.	747.
120	DELL COMPUTER	02/18/20	SL	5.00		16	974.				974.	552.		195.	747.
121	DELL COMPUTER	02/18/20	SL	5.00		16	974.				974.	552.		195.	747.
122	DELL COMPUTER	02/18/20	SL	5.00		16	974.				974.	552.		195.	747.
123	DELL COMPUTER	02/18/20	SL	5.00		16	974.				974.	552.		195.	747.
124	DELL COMPUTER	02/18/20	SL	5.00		16	974.				974.	552.		195.	747.
125	DELL COMPUTER	02/18/20	SL	5.00		16	974.				974.	552.		195.	747.
126	DELL COMPUTER	02/18/20	SL	5.00		16	974.				974.	552.		195.	747.
127	DELL COMPUTER	02/18/20	SL	5.00		16	974.				974.	552.		195.	747.
128	DELL COMPUTER	02/18/20	SL	5.00		16	974.				974.	552.		195.	747.
129	DELL SEVER	04/20/20	SL	5.00		16	13,513.				13,513.	7,208.		2,703.	9,911.
130	CARGO TRAILER	04/16/20	SL	7.00		16	9,327.				9,327.	3,552.		1,332.	4,884.
131	WALK ALONG PALLET JACK	04/30/20	SL	5.00		16	4,249.				4,249.	2,267.		850.	3,117.
132	ELECTIRC PALLET JACK	04/30/20	SL	5.00		16	15,851.				15,851.	8,453.		3,170.	11,623.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
133	6 DIGITAL PORTABLE RADIOS	05/04/20	SL	5.00		16	2,459.				2,459.	1,312.		492.	1,804.
134	SCISSOR LIFT	05/07/20	SL	7.00		16	18,210.				18,210.	6,936.		2,601.	9,537.
135	GDU ENABLEMENT	05/18/20	SL	5.00		16	2,575.				2,575.	1,330.		515.	1,845.
136	FIVE EXTERNAL HARD DRIVES	05/18/20	SL	5.00		16	2,008.				2,008.	1,038.		402.	1,440.
137	SERVER UPGRADES	06/25/20	SL	5.00		16	20,339.				20,339.	10,170.		4,068.	14,238.
138	FRIDGE UNIT FOR 2010 TRUCK	08/01/20	SL	7.00		16	17,429.				17,429.	6,017.		2,490.	8,507.
139	5500 LIFTGATE	08/24/20	SL	7.00		16	16,841.				16,841.	5,614.		2,406.	8,020.
140	2014 UTILITY TRAILER	08/24/20	SL	7.00		16	23,506.				23,506.	7,835.		3,358.	11,193.
141	DELL COMPUTER	07/18/20	SL	5.00		16	1,899.				1,899.	918.		380.	1,298.
142	VOIP TELEPHONE SYSTEM	12/01/20	SL	5.00		16	12,883.				12,883.	5,369.		2,577.	7,946.
143	FIVE NEW RADIOS	12/09/20	SL	5.00		16	1,600.				1,600.	667.		320.	987.
144	OFFICE FURNITURE	05/12/20	SL	5.00		16	3,056.				3,056.	1,629.		611.	2,240.
151	WALK ALONG PALLET JACK	09/29/20	SL	5.00		16	3,999.				3,999.	1,800.		800.	2,600.
152	WALK ALONG PALLET JACK	09/29/20	SL	5.00		16	3,999.				3,999.	1,800.		800.	2,600.
153	2009 INTERNATIONAL REEFER TRAILER	06/01/21	SL	5.00		16	16,633.				16,633.	5,268.		3,327.	8,595.
154	VOLUNTEER HUB SOFTWARE	07/13/21	SL	5.00		16	3,934.				3,934.	1,180.		787.	1,967.
155	PERLICK CUBELET ICE MAKER DOOR	10/10/21	SL	5.00		16	3,913.				3,913.	979.		783.	1,762.
172	11 DELL COMPUTER STATIONS	02/28/22	SL	5.00		16	12,492.				12,492.	2,082.		2,498.	4,580.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
173	801 STEEL BOX LOCKERS	04/14/22	SL	7.00		16	3,057.				3,057.	328.		437.	765.
174	801 RACKING	04/26/22	SL	7.00		16	174,221.				174,221.	16,592.		24,889.	41,481.
175	801 NETWORK INFRASTRUCTURE	04/12/22	SL	7.00		16	132,634.				132,634.	14,211.		18,948.	33,159.
176	801 OFFICE FURNITURE - FINANCE DEPT	05/31/22	SL	7.00		16	5,937.				5,937.	495.		848.	1,343.
177	801 MERAKI SERVER	05/31/22	SL	5.00		16	6,942.				6,942.	810.		1,388.	2,198.
178	801 CAMERA INSTALL	06/30/22	SL	7.00		16	3,516.				3,516.	251.		502.	753.
179	801 GENERATOR	06/30/22	SL	7.00		16	27,781.				27,781.	1,984.		3,969.	5,953.
180	801 REFRIGERATION	06/30/22	SL	7.00		16	18,974.				18,974.	1,355.		2,711.	4,066.
181	801 COMPUTER TOWERS & MONITORS	06/30/22	SL	5.00		16	8,422.				8,422.	842.		1,684.	2,526.
182	801 OFFICE FURNITURE	06/30/22	SL	7.00		16	70,997.				70,997.	5,071.		10,142.	15,213.
183	801 60" BALER	06/30/22	SL	7.00		16	20,351.				20,351.	1,454.		2,907.	4,361.
184	801 STAINLESS TABLES PROCESSING ROOM	08/31/22	SL	7.00		16	22,860.				22,860.	1,089.		3,266.	4,355.
185	801 DELL EQUIPMENT	09/30/22	SL	5.00		16	9,115.				9,115.	456.		1,823.	2,279.
186	801 RACK INSTALLATION	09/30/22	SL	7.00		16	7,951.				7,951.	284.		1,136.	1,420.
187	801 SECURITY CAMERAS	10/31/22	SL	7.00		16	10,785.				10,785.	257.		1,541.	1,798.
188	801 POE NETWORK VIRTUAL SWITCH	10/31/22	SL	5.00		16	27,683.				27,683.	923.		5,537.	6,460.
189	801 2 TRUCK PALLET JACKS	10/31/22	SL	7.00		16	88,166.				88,166.	2,099.		12,595.	14,694.
190	801 2 RAYMOND RIDER PALLET JACKS	10/31/22	SL	7.00		16	34,982.				34,982.	833.		4,997.	5,830.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
191	801 JOHN DEERE SUBCOMPACT TRACTOR	11/30/22	SL	7.00		16	19,995.				19,995.	238.		2,856.	3,094.
192	FREEZER SCOLL UNIT	12/31/22	SL	7.00		16	7,176.				7,176.			1,025.	1,025.
223	801 PALLET TRUCK #3026	03/14/23	SL	7.00		16	5,649.				5,649.			673.	673.
224	801 PALLET TRUCK #3027	03/14/23	SL	7.00		16	5,648.				5,648.			672.	672.
225	801 PALLET TRUCK #3028	03/14/23	SL	7.00		16	5,649.				5,649.			673.	673.
226	801 PALLET TRUCK #3066	03/14/23	SL	7.00		16	5,648.				5,648.			672.	672.
227	801 P2 ONBOARDING INVENTORY SYSTEM	03/17/23	SL	3.00		16	19,989.				19,989.			4,997.	4,997.
228	801 GOLF CART	06/16/23	SL	7.00		16	10,000.				10,000.			714.	714.
229	801 FREEZER DOOR REPAIRS	09/22/23	SL	7.00		16	2,550.				2,550.			91.	91.
230	801 SECURITY PANEL INSTALL	09/10/23	SL	7.00		16	2,436.				2,436.			116.	116.
231	801 FORK LIFT CLARK S20C #1499	11/14/23	SL	7.00		16	35,500.				35,500.			845.	845.
232	801 FORK LIFT CLARK S20C #1501	11/14/23	SL	7.00		16	35,500.				35,500.			845.	845.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						1,700,584.				1,700,584.	732,824.		165,551.	898,375.
	TRANSPORTATION EQUIPMENT														
58	1968 FRUEHAUF TRAILER	08/08/17	SL	5.00		16	2,500.				2,500.	2,500.		0.	2,500.
59	2017 FORD TRANSIT	12/13/17	SL	5.00		16	54,216.				54,216.	54,216.		0.	54,216.
60	2017 FORD FUSION	10/17/17	SL	5.00		16	21,947.				21,947.	21,947.		0.	21,947.
92	2019 HINO TRUCK	04/30/18	SL	7.00		16	125,336.				125,336.	83,557.		17,905.	101,462.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
93	2019 HINO TRUCK #2	04/30/18	SL	7.00		16	125,336.				125,336.	83,557.		17,905.	101,462.
94	2017 FORD TRANSIT	05/31/18	SL	7.00		16	27,617.				27,617.	18,081.		3,945.	22,026.
95	2016 FORD FUSION	08/31/18	SL	5.00		16	17,402.				17,402.	15,080.		2,322.	17,402.
96	2018 TRANSIT WHITE VAN	10/31/18	SL	5.00		16	23,828.				23,828.	19,858.		3,970.	23,828.
108	2019 HINO TRUCK 268A	01/31/19	SL	7.00		16	134,257.				134,257.	75,121.		19,180.	94,301.
116	2015 FORD TRANSIT	04/16/20	SL	5.00		16	20,563.				20,563.	10,968.		4,113.	15,081.
117	2020 FORD F250	04/16/20	SL	5.00		16	44,658.				44,658.	23,818.		8,932.	32,750.
118	PETERBILT SERIES 579	08/28/20	SL	7.00		16	137,019.				137,019.	45,673.		19,574.	65,247.
193	2023 TOYOTA RAV4 VIN#14352	12/31/22	SL	5.00		16	38,023.				38,023.			7,605.	7,605.
194	2023 TOYOTA RAV4 VIN#14385	12/31/22	SL	5.00		16	38,522.				38,522.			7,704.	7,704.
233	2019 CHEVY SILVERADO 1500	05/08/23	SL	5.00		16	25,000.				25,000.			3,333.	3,333.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQUIPMENT						836,224.				836,224.	454,376.		116,488.	570,864.
	LAND														
12	LAND	06/01/94	L				22,064.				22,064.			0.	
109	801 S LAURENT LAND	02/08/19	L				245,792.				245,792.			0.	
	* 990 PAGE 10 TOTAL LAND						267,856.				267,856.	0.		0.	0.
	OTHER														
234	3809 RIO GRANDE - RENOVATIONS AND UPGRADES	07/31/23	SL	39.00		16	13,698.				13,698.			146.	146.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
235	3809 RIO GRANDE - RENOVATIONS AND UPGRADES	08/31/23	SL	39.00		16	11,400.				11,400.			97.	97.
236	3809 IMPROVEMENTS MATERIALS	08/18/23	SL	39.00		16	6,026.				6,026.			52.	52.
237	3809 IMPROVEMENTS MATERIALS	09/30/23	SL	39.00		16	1,835.				1,835.			12.	12.
238	3809 IMPROVEMENTS LABOR	09/30/23	SL	39.00		16	15,000.				15,000.			96.	96.
239	3809 IMPROVEMENTS LABOR	10/13/23	SL	39.00		16	6,000.				6,000.			38.	38.
240	3809 IMPROVEMENTS MATERIALS	10/10/23	SL	39.00		16	1,610.				1,610.			10.	10.
241	3809 DRIVEWAY INSTALL	11/17/23	SL	39.00		16	9,700.				9,700.			21.	21.
242	3809 IMPROVEMENTS LABOR	11/10/23	SL	39.00		16	3,000.				3,000.			13.	13.
243	3809 SIDE ENTRY RAMP	12/23/23	SL	39.00		16	17,368.				17,368.			0.	
	* 990 PAGE 10 TOTAL OTHER						85,637.				85,637.	0.		485.	485.
	* GRAND TOTAL 990 PAGE 10 DEPR						10588525.				10588525.	1,868,566.		598,133.	2,466,699.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						10250132.			0.	10250132.	1,868,566.			2,451,842.
	ACQUISITIONS						338,393.			0.	338,393.	0.			14,857.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						10588525.			0.	10588525.	1,868,566.			2,466,699.
	ENDING ACCUM DEPR											2,466,699.			

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	ENDING BOOK VALUE											8,121,826.			

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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- CURRENT YEAR FEDERAL - THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BUILDINGS											
1	BUILDING	060194	SL	40.00	16	493,408.			493,408.	352,578.		12,335.
3	ELECTRICAL WIRING	031098	SL	40.00	16	2,615.			2,615.	1,618.		65.
4	CONCRETE SLAB	120199	SL	40.00	16	1,540.			1,540.	894.		39.
5	SLAB CONCRETE	011700	SL	40.00	16	4,600.			4,600.	2,645.		115.
6	OFFICE REMODLING	021700	SL	40.00	16	5,039.			5,039.	2,887.		126.
7	FREEZER EXPANSION	101501	SL	40.00	16	117,750.			117,750.	62,559.		2,944.
8	FREEZER EXPANSION	021902	SL	40.00	16	17,950.			17,950.	9,390.		449.
9	OFFICE REMODLING	021703	SL	40.00	16	6,245.			6,245.	3,107.		156.
10	FOUNDATION REPAIRS	080110	SL	15.00	16	37,143.			37,143.	30,745.		2,476.
11	ROOF REPAIRS	050710	SL	10.00	16	62,500.			62,500.	62,500.		0.
41	ELECTRICAL FIXTURES	013113	SL	40.00	16	24,269.			24,269.	6,019.		607.
57	KITCHEN IMPROVEMENTS	032516	SL	40.00	16	144,500.			144,500.	24,387.		3,613.
80	CONCRETE ACCESS & PARKING	101817	SL	40.00	16	28,600.			28,600.	3,694.		715.
98	FENCING INSTALL	013118	SL	10.00	16	18,288.			18,288.	8,992.		1,829.
99	CABINetry WORK	022818	SL	10.00	16	1,609.			1,609.	778.		161.
100	CONCRETE WORK	022818	SL	40.00	16	8,800.			8,800.	1,063.		220.
101	ELECTRICAL INST EXT W/H	033118	SL	40.00	16	3,500.			3,500.	418.		88.

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- CURRENT YEAR FEDERAL - THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
102	GEOTECHNICAL EXPLORAT	073118	SL	10.00	16	12,855.			12,855.	5,680.		1,286.
103	TRAFFIC DOOR WAREHOUSE	043018	SL	40.00	16	10,550.			10,550.	1,232.		264.
105	BULDING LAYOUT DESIGN	013118	SL	10.00	16	8,448.			8,448.	4,154.		845.
110	801 S BUILDING	090122	SL	39.00	16	1,119,453.			1,119,453.	9,568.		28,704.
111	801 S BUILDING DESIGN	090122	SL	39.00	16	175,961.			175,961.	1,504.		4,512.
112	801 S BUILDING ENG SERV	090122	SL	39.00	16	43,150.			43,150.	369.		1,106.
113	801 S PLUMBING	090122	SL	39.00	16	7,500.			7,500.	64.		192.
114	801 S RACKING SYS	090122	SL	39.00	16	6,033.			6,033.	52.		155.
115	801 S ROOF AND REPAIRS	090122	SL	39.00	16	3,250.			3,250.	28.		83.
145	801 BUILDING DESIGN	090122	SL	39.00	16	55,442.			55,442.	474.		1,422.
146	801MOLD	090122	SL	39.00	16	154,571.			154,571.	1,321.		3,963.
147	801 ELECTRICAL	090122	SL	40.00	16	1,840.			1,840.	15.		46.
148	SKYLIGHT REPAIR	031320	SL	40.00	16	2,827.			2,827.	201.		71.
149	ELECTRIC REPAIR	052020	SL	40.00	16	2,860.			2,860.	186.		72.
150	SPRINKLER SYSTEM	092520	SL	40.00	16	3,743.			3,743.	211.		94.
156	801 S 4 DOORS AND 5 FIRE DOORS	090122	SL	39.00	16	87,755.			87,755.	750.		2,250.
157	801 S CAT6A CABLES AND WIRING	090122	SL	5.00	16	15,172.			15,172.	1,011.		3,034.
158	801 S MERAKI SERVER	090122	SL	5.00	16	28,118.			28,118.	1,875.		5,624.

2023 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
159	801 S SERVER RACK KEYSTON MULIT	090122	SL	5.00	16	38,540.			38,540.	2,569.		7,708.
160	801 S CONCRETE AND REINFORCE ENG RP	090122	SL	7.00	16	3,020.			3,020.	144.		431.
161	801 S COOLER AND RACKING SYSTEM	090122	SL	7.00	16	62,988.			62,988.	2,999.		8,998.
162	801 S PERIMETER FENCING	090122	SL	15.00	16	60,000.			60,000.	1,333.		4,000.
163	801 S SECURITY AND ACCESS PROJECT	090122	SL	7.00	16	8,792.			8,792.	419.		1,256.
164	801 S REFRIGERATOR	090122	SL	7.00	16	518,831.			518,831.	24,706.		74,119.
165	801 S REMODELING	090122	SL	39.00	16	2,536,243.			2,536,243.	21,677.		65,032.
166	801 S CONSTRUCTION ADMIN	090122	SL	39.00	16	57,836.			57,836.	494.		1,483.
167	801 S ELECTRICAL	090122	SL	39.00	16	17,460.			17,460.	149.		448.
168	801 S INT/EXT CAMERAS	090122	SL	5.00	16	39,198.			39,198.	2,613.		7,840.
169	801 S HALO LIT SIGNAGE	090122	SL	7.00	16	16,075.			16,075.	765.		2,296.
170	801 S 6' BLACK CHAIN FENCE	090122	SL	15.00	16	5,480.			5,480.	122.		365.
171	801 S LANDSCAPING	090122	SL	15.00	16	16,000.			16,000.	356.		1,067.
195	801 FENCING	090122	SL	15.00	16	10,600.			10,600.	236.		707.
196	801 LANDSCAPING	090122	SL	15.00	16	45,060.			45,060.	1,001.		3,004.
197	801 BLIND INSTALL	090122	SL	7.00	16	7,520.			7,520.	358.		1,074.
198	801 LAMINATED BUMPERS	090122	SL	7.00	16	10,010.			10,010.	477.		1,430.
199	801 TREE REMOVAL	090122	SL	15.00	16	41,641.			41,641.	925.		2,776.

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- CURRENT YEAR FEDERAL - THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
200	801 FLAKE FINISH CONCRETE FLOOR	090122	SL	39.00	16	9,529.			9,529.	81.		244.
201	801 10X10 EFIRE FLOOR	090122	SL	39.00	16	9,462.			9,462.	81.		243.
202	801 FENCE WORK	090122	SL	15.00	16	14,600.			14,600.	324.		973.
203	801 ADDITIONAL FENCE WORK	090122	SL	15.00	16	9,200.			9,200.	204.		613.
204	801 PORCH	090122	SL	39.00	16	59,000.			59,000.	504.		1,513.
205	801 ADDITIONAL FENCE WORK	090122	SL	15.00	16	9,200.			9,200.	204.		613.
206	801 TWO EXTERIOR CONDENSING UNITS	090122	SL	7.00	16	22,158.			22,158.	1,055.		3,165.
207	801 WAREHOUSE FLOORING	090122	SL	39.00	16	14,061.			14,061.	120.		361.
208	801 CONCRETE WORK	090122	SL	39.00	16	26,210.			26,210.	224.		672.
209	801 PORCH	090122	SL	39.00	16	32,683.			32,683.	279.		838.
210	801 ROOF WORK	090122	SL	39.00	16	67,203.			67,203.	574.		1,723.
211	801 LANSCAPE DESIGN	090122	SL	15.00	16	31,324.			31,324.	696.		2,088.
212	801 ROOF WORK	090122	SL	39.00	16	200,000.			200,000.	1,709.		5,128.
213	801 LIFTMASTER GATE OPENER	090122	SL	7.00	16	7,295.			7,295.	347.		1,042.
214	801 APP #6 REFIGERATION	090122	SL	7.00	16	30,387.			30,387.	1,447.		4,341.
215	801 FRIDGE FREEZER	090122	SL	7.00	16	7,684.			7,684.	366.		1,098.
216	801 APP #1 PORCH ROOF	090122	SL	39.00	16	32,000.			32,000.	274.		821.
217	801 SINK	090122	SL	7.00	16	2,338.			2,338.	111.		334.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
218	801 GENERATOR WORK	090122	SL	7.00	16	15,480.			15,480.	737.		2,211.
219	801 FREEZER/COOLER	090122	SL	7.00	16	1,260.			1,260.	60.		180.
220	801 APP #13 ROOF	090122	SL	39.00	16	756,969.			756,969.	6,470.		19,409.
221	801 PERIMETER FENCING	090122	SL	15.00	16	15,000.			15,000.	333.		1,000.
222	801 WIFI ACCESS POINTS	090122	SL	5.00	16	12,816.			12,816.	854.		2,563.
244	801 60X60 CONCRETE SLAB	070623	SL	39.00	16	34,500.			34,500.			442.
245	801 30X40X14 METAL BUILDING - LABOR	103123	SL	39.00	16	61,487.			61,487.			263.
246	801 DOUBLE GATE FOR FENCE	101623	SL	15.00	16	3,200.			3,200.			36.
	* 990 PAGE 10 TOTAL BUILDINGS MACHINERY & EQUIPMENT					7,698,224.		0.	7,698,224.	681,366.		315,609.
14	FLOOR SCALE	093099	SL	7.00	16	1,741.			1,741.	1,741.		0.
15	SCALE	122399	SL	7.00	16	925.			925.	925.		0.
16	REFRIGERATOR/COOLER A/C UNIT - HOLDING	120101	SL	15.00	16	198,000.			198,000.	198,000.		0.
17	RUN	011501	SL	7.00	16	1,350.			1,350.	1,350.		0.
18	A/C COMP - FREEZER	062101	SL	7.00	16	2,400.			2,400.	2,400.		0.
19	COMPUTER NETWORK	060101	SL	5.00	16	2,443.			2,443.	2,443.		0.
21	PULL DOWN SHELVES	051702	SL	7.00	16	1,350.			1,350.	1,350.		0.
23	FURNACE	120903	SL	7.00	16	1,650.			1,650.	1,650.		0.

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25	SCRUBBER 28" RIDER	013105	SL	7.00	16	9,875.			9,875.	9,875.		0.
26	PARKWAY FORKLIFTS (2)	041205	SL	7.00	16	37,434.			37,434.	37,434.		0.
28	PRKWAY PALLET JACK	082707	SL	7.00	16	12,800.			12,800.	12,800.		0.
29	PRKWAY ELECT WALKIE 27X48	082707	SL	7.00	16	7,000.			7,000.	7,000.		0.
30	PRKWAY PALLET JACK	100207	SL	7.00	16	11,874.			11,874.	11,874.		0.
31	2 TRUSH HOOPERS	090507	SL	7.00	16	2,409.			2,409.	2,409.		0.
33	LOW PROFILE SCALE TRUCK	041709	SL	7.00	16	1,749.			1,749.	1,749.		0.
34	WALKIE PALLET TRUCK KOHLER 150	083010	SL	7.00	16	4,714.			4,714.	4,714.		0.
36	GENERATOR	010412	SL	5.00	16	57,520.			57,520.	57,520.		0.
37	CROWN WALKIE PALLET TRUCK	022312	SL	7.00	16	4,358.			4,358.	4,358.		0.
38	HYDRAULIC VERITICAL BALER	081312	SL	7.00	16	10,995.			10,995.	10,995.		0.
39	HK HYDRAULIC DOCK LEVELER	080912	SL	15.00	16	5,787.			5,787.	4,021.		386.
40	HK HYRDAULIC DOCK LEVELER	080912	SL	15.00	16	5,787.			5,787.	4,021.		386.
42	VERSAFLEX FREEZER DOOR	050213	SL	7.00	16	23,798.			23,798.	23,798.		0.
46	WALKIE STRADDLE STACKER	031513	SL	7.00	16	15,388.			15,388.	15,388.		0.
47	WALKIE PALLET TRUCK	071713	SL	7.00	16	3,999.			3,999.	3,999.		0.
48	WALK IN COOLER	030514	SL	7.00	16	3,000.			3,000.	3,000.		0.
49	VOLT BATTERY AND CHARGER	063014	SL	5.00	16	10,000.			10,000.	10,000.		0.

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50	REPAIRS TO TRUCK	100814	SL	5.00	16	7,954.			7,954.	7,954.		0.
51	CEILING FAN	033116	SL	5.00	16	740.			740.	740.		0.
52	OFFICE DESKS	033116	SL	5.00	16	6,901.			6,901.	6,901.		0.
53	SAMSUNG TV	043016	SL	5.00	16	578.			578.	578.		0.
54	BIG JOE BATTERY	043016	SL	5.00	16	2,000.			2,000.	2,000.		0.
55	PLATFORM SCALE	113016	SL	5.00	16	907.			907.	907.		0.
56	COMMERCIAL REFRIDGERATOR	072116	SL	5.00	16	1,500.			1,500.	1,500.		0.
61	LES ZEPLIN RIDING MOWER	021017	SL	5.00	16	4,000.			4,000.	4,000.		0.
62	CROWN HAND PALLET	100317	SL	5.00	16	399.			399.	399.		0.
63	CROWN HAND PALLET	100317	SL	5.00	16	399.			399.	399.		0.
64	CROWN WALK ALONG PALLET	100617	SL	5.00	16	4,400.			4,400.	4,400.		0.
65	CROWN WALK ALONG PALLET	112717	SL	5.00	16	4,400.			4,400.	4,400.		0.
66	DELL OPTIPLEX 5050	102317	SL	5.00	16	1,414.			1,414.	1,414.		0.
67	DELL OPTIPLEX 5050	102317	SL	5.00	16	1,414.			1,414.	1,414.		0.
68	DELL ULTRASHARP MONITOR	102317	SL	5.00	16	530.			530.	530.		0.
69	DELL ULTRASHARP MONITOR	102317	SL	5.00	16	530.			530.	530.		0.
70	DELL ULTRASHARP MONITOR	102317	SL	5.00	16	530.			530.	530.		0.
71	DELL ULTRASHARP MONITOR	102317	SL	5.00	16	530.			530.	530.		0.

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72	DELL ULTRASHARP MONITOR	102317	SL	5.00	16	530.			530.	530.		0.
73	DELL ULTRASHARP MONITOR	102317	SL	5.00	16	530.			530.	530.		0.
74	DELL ULTRASHARP MONITOR	102317	SL	5.00	16	530.			530.	530.		0.
75	DELL CURVED MON. RC'S (2)	120417	SL	5.00	16	1,360.			1,360.	1,360.		0.
76	DELL LATITUDE 5050 ROBIN'S OFFICE	122717	SL	5.00	16	1,514.			1,514.	1,514.		0.
77	FURNITURE	122117	SL	5.00	16	3,089.			3,089.	3,089.		0.
78	FIRE MONSTER SECURITY CAM	011217	SL	5.00	16	10,273.			10,273.	10,273.		0.
79	KELLY DOCK LEVERLER	010117	SL	5.00	16	13,077.			13,077.	13,077.		0.
81	2 A/C UNITS	111517	SL	5.00	16	14,228.			14,228.	14,228.		0.
82	RHINO MX100 WIRELESS	013118	SL	5.00	16	12,518.			12,518.	12,311.		207.
83	FREEZER DOOR	022818	SL	15.00	16	45,646.			45,646.	14,708.		3,043.
84	2 WAY RADIO SYSTEM	022818	SL	5.00	16	2,972.			2,972.	2,871.		101.
85	THERMO KING CLIP GENERATO	053118	SL	5.00	16	800.			800.	733.		67.
86	THERMO KING CONTAINER	053118	SL	5.00	16	4,200.			4,200.	3,850.		350.
87	2 DESKS BOARD MEETING	063018	SL	5.00	16	4,169.			4,169.	3,753.		416.
88	EQUIPMENT	063018	SL	5.00	16	3,227.			3,227.	2,903.		324.
89	DESKS (FRANCES & CONNIE)	063018	SL	5.00	16	3,470.			3,470.	3,123.		347.
90	COMPUTER FOR CONNIE	093018	SL	5.00	16	929.			929.	790.		139.

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91	STAND-UP COUNTER RIDER	123118	SL	7.00	16	39,044.			39,044.	22,312.		5,578.
104	FREEZER COMPRESSOR	083118	SL	5.00	16	6,707.			6,707.	5,811.		896.
106	OPTI PLEX COMPUTER	070819	SL	5.00	16	1,030.			1,030.	721.		206.
107	ICE MAKER	070519	SL	7.00	16	2,700.			2,700.	1,351.		386.
119	DELL COMPUTER	021820	SL	5.00	16	974.			974.	552.		195.
120	DELL COMPUTER	021820	SL	5.00	16	974.			974.	552.		195.
121	DELL COMPUTER	021820	SL	5.00	16	974.			974.	552.		195.
122	DELL COMPUTER	021820	SL	5.00	16	974.			974.	552.		195.
123	DELL COMPUTER	021820	SL	5.00	16	974.			974.	552.		195.
124	DELL COMPUTER	021820	SL	5.00	16	974.			974.	552.		195.
125	DELL COMPUTER	021820	SL	5.00	16	974.			974.	552.		195.
126	DELL COMPUTER	021820	SL	5.00	16	974.			974.	552.		195.
127	DELL COMPUTER	021820	SL	5.00	16	974.			974.	552.		195.
128	DELL COMPUTER	021820	SL	5.00	16	974.			974.	552.		195.
129	DELL SEVER	042020	SL	5.00	16	13,513.			13,513.	7,208.		2,703.
130	CARGO TRAILER	041620	SL	7.00	16	9,327.			9,327.	3,552.		1,332.
131	WALK ALONG PALLET JACK	043020	SL	5.00	16	4,249.			4,249.	2,267.		850.
132	ELECTIRC PALLET JACK	043020	SL	5.00	16	15,851.			15,851.	8,453.		3,170.

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133	6 DIGITAL PORTABLE RADIOS	050420	SL	5.00	16	2,459.			2,459.	1,312.		492.
134	SCISSOR LIFT	050720	SL	7.00	16	18,210.			18,210.	6,936.		2,601.
135	GDU ENABLEMENT	051820	SL	5.00	16	2,575.			2,575.	1,330.		515.
136	FIVE EXTERNAL HARD DRIVES	051820	SL	5.00	16	2,008.			2,008.	1,038.		402.
137	SERVER UPGRADES	062520	SL	5.00	16	20,339.			20,339.	10,170.		4,068.
138	FRIDGE UNIT FOR 2010 TRUCK	080120	SL	7.00	16	17,429.			17,429.	6,017.		2,490.
139	5500 LIFTGATE	082420	SL	7.00	16	16,841.			16,841.	5,614.		2,406.
140	2014 UTILITY TRAILER	082420	SL	7.00	16	23,506.			23,506.	7,835.		3,358.
141	DELL COMPUTER	071820	SL	5.00	16	1,899.			1,899.	918.		380.
142	VOIP TELEPHONE SYSTEM	120120	SL	5.00	16	12,883.			12,883.	5,369.		2,577.
143	FIVE NEW RADIOS	120920	SL	5.00	16	1,600.			1,600.	667.		320.
144	OFFICE FURNITURE	051220	SL	5.00	16	3,056.			3,056.	1,629.		611.
151	WALK ALONG PALLET JACK	092920	SL	5.00	16	3,999.			3,999.	1,800.		800.
152	WALK ALONG PALLET JACK	092920	SL	5.00	16	3,999.			3,999.	1,800.		800.
153	2009 INTERNATIONAL REEFER TRAILER	060121	SL	5.00	16	16,633.			16,633.	5,268.		3,327.
154	VOLUNTEER HUB SOFTWARE	071321	SL	5.00	16	3,934.			3,934.	1,180.		787.
155	PERLICK CUBELET ICE MAKER DOOR	101021	SL	5.00	16	3,913.			3,913.	979.		783.
172	11 DELL COMPUTER STATIONS	022822	SL	5.00	16	12,492.			12,492.	2,082.		2,498.

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173	801 STEEL BOX LOCKERS	041422	SL	7.00	16	3,057.			3,057.	328.		437.
174	801 RACKING	042622	SL	7.00	16	174,221.			174,221.	16,592.		24,889.
175	801 NETWORK INFRASTRUCTURE	041222	SL	7.00	16	132,634.			132,634.	14,211.		18,948.
176	801 OFFICE FURNITURE - FINANCE	053122	SL	7.00	16	5,937.			5,937.	495.		848.
177	801 MERAKI SERVER	053122	SL	5.00	16	6,942.			6,942.	810.		1,388.
178	801 CAMERA INSTALL	063022	SL	7.00	16	3,516.			3,516.	251.		502.
179	801 GENERATOR	063022	SL	7.00	16	27,781.			27,781.	1,984.		3,969.
180	801 REFRIGERATION	063022	SL	7.00	16	18,974.			18,974.	1,355.		2,711.
181	801 COMPUTER TOWERS & MONITORS	063022	SL	5.00	16	8,422.			8,422.	842.		1,684.
182	801 OFFICE FURNITURE	063022	SL	7.00	16	70,997.			70,997.	5,071.		10,142.
183	801 60" BALER	063022	SL	7.00	16	20,351.			20,351.	1,454.		2,907.
184	801 STAINLESS TABLES PROCESSING R	083122	SL	7.00	16	22,860.			22,860.	1,089.		3,266.
185	801 DELL EQUIPMENT	093022	SL	5.00	16	9,115.			9,115.	456.		1,823.
186	801 RACK INSTALLATION	093022	SL	7.00	16	7,951.			7,951.	284.		1,136.
187	801 SECURITY CAMERAS	103122	SL	7.00	16	10,785.			10,785.	257.		1,541.
188	801 POE NETWORK VIRTUAL SWITCH	103122	SL	5.00	16	27,683.			27,683.	923.		5,537.
189	801 2 TRUCK PALLET JACKS	103122	SL	7.00	16	88,166.			88,166.	2,099.		12,595.
190	801 2 RAYMOND RIDER PALLET JACKS	103122	SL	7.00	16	34,982.			34,982.	833.		4,997.

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191	801 JOHN DEERE SUBCOMPACT TRACTOR	113022	SL	7.00	16	19,995.			19,995.	238.		2,856.
192	FREEZER SCOLL UNIT	123122	SL	7.00	16	7,176.			7,176.			1,025.
223	801 PALLET TRUCK #3026	031423	SL	7.00	16	5,649.			5,649.			673.
224	801 PALLET TRUCK #3027	031423	SL	7.00	16	5,648.			5,648.			672.
225	801 PALLET TRUCK #3028	031423	SL	7.00	16	5,649.			5,649.			673.
226	801 PALLET TRUCK #3066	031423	SL	7.00	16	5,648.			5,648.			672.
227	801 P2 ONBOARDING INVENTORY SYSTEM	031723	SL	3.00	16	19,989.			19,989.			4,997.
228	801 GOLF CART	061623	SL	7.00	16	10,000.			10,000.			714.
229	801 FREEZER DOOR REPAIRS	092223	SL	7.00	16	2,550.			2,550.			91.
230	801 SECURITY PANEL INSTALL	091023	SL	7.00	16	2,436.			2,436.			116.
231	801 FORK LIFT CLARK S20C #1499	111423	SL	7.00	16	35,500.			35,500.			845.
232	801 FORK LIFT CLARK S20C #1501	111423	SL	7.00	16	35,500.			35,500.			845.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					1,700,584.		0.	1,700,584.	732,824.		165,551.
	TRANSPORTATION EQUIPMENT											
58	1968 FRUEHAUF TRAILER	080817	SL	5.00	16	2,500.			2,500.	2,500.		0.
59	2017 FORD TRANSIT	121317	SL	5.00	16	54,216.			54,216.	54,216.		0.
60	2017 FORD FUSION	101717	SL	5.00	16	21,947.			21,947.	21,947.		0.
92	2019 HINO TRUCK	043018	SL	7.00	16	125,336.			125,336.	83,557.		17,905.

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93	2019 HINO TRUCK #2	043018	SL	7.00	16	125,336.			125,336.	83,557.		17,905.
94	2017 FORD TRANSIT	053118	SL	7.00	16	27,617.			27,617.	18,081.		3,945.
95	2016 FORD FUSION	083118	SL	5.00	16	17,402.			17,402.	15,080.		2,322.
96	2018 TRANSIT WHITE VAN	103118	SL	5.00	16	23,828.			23,828.	19,858.		3,970.
108	2019 HINO TRUCK 268A	013119	SL	7.00	16	134,257.			134,257.	75,121.		19,180.
116	2015 FORD TRANSIT	041620	SL	5.00	16	20,563.			20,563.	10,968.		4,113.
117	2020 FORD F250 PETERBILT SERIES	041620	SL	5.00	16	44,658.			44,658.	23,818.		8,932.
118	579	082820	SL	7.00	16	137,019.			137,019.	45,673.		19,574.
193	2023 TOYOTA RAV4 VIN#14352	123122	SL	5.00	16	38,023.			38,023.			7,605.
194	2023 TOYOTA RAV4 VIN#14385	123122	SL	5.00	16	38,522.			38,522.			7,704.
233	2019 CHEVY SILVERADO 1500	050823	SL	5.00	16	25,000.			25,000.			3,333.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQU					836,224.		0.	836,224.	454,376.		116,488.
	LAND											
12	LAND	060194	L			22,064.			22,064.			0.
109	801 S LAURENT LAND	020819	L			245,792.			245,792.			0.
	* 990 PAGE 10 TOTAL LAND					267,856.		0.	267,856.	0.		0.
	OTHER											
234	3809 RIO GRANDE - RENOVATIONS AND UPG	073123	SL	39.00	16	13,698.			13,698.			146.

2023 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
235	3809 RIO GRANDE - RENOVATIONS AND UPGR	083123	SL	39.00	16	11,400.			11,400.			97.
236	3809 IMPROVEMENTS MATERIALS	081823	SL	39.00	16	6,026.			6,026.			52.
237	3809 IMPROVEMENTS MATERIALS	093023	SL	39.00	16	1,835.			1,835.			12.
238	3809 IMPROVEMENTS LABOR	093023	SL	39.00	16	15,000.			15,000.			96.
239	3809 IMPROVEMENTS LABOR	101323	SL	39.00	16	6,000.			6,000.			38.
240	3809 IMPROVEMENTS MATERIALS	101023	SL	39.00	16	1,610.			1,610.			10.
241	3809 DRIVEWAY INSTALL	111723	SL	39.00	16	9,700.			9,700.			21.
242	3809 IMPROVEMENTS LABOR	111023	SL	39.00	16	3,000.			3,000.			13.
243	3809 SIDE ENTRY RAMP	122323	SL	39.00	16	17,368.			17,368.			0.
	* 990 PAGE 10 TOTAL OTHER					85,637.		0.	85,637.	0.		485.
	* GRAND TOTAL 990 PAGE 10 DEPR					10,588,525.		0.	10,588,525.	1,868,566.		598,133.
	CURRENT YEAR ACTIVITY											
	BEGINNING BALANCE					10,250,132.		0.	10,250,132.	1,868,566.		
	ACQUISITIONS					338,393.		0.	338,393.	0.		
	DISPOSITIONS					0.		0.	0.	0.		
	ENDING BALANCE					10,588,525.		0.	10,588,525.	1,868,566.		

2024 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	BUILDINGS								
1	BUILDING	060194	SL	40.00	493,408.		493,408.	364,913.	12,335.
3	ELECTRICAL WIRING	031098	SL	40.00	2,615.		2,615.	1,683.	65.
4	CONCRETE SLAB	120199	SL	40.00	1,540.		1,540.	933.	39.
5	SLAB CONCRETE	011700	SL	40.00	4,600.		4,600.	2,760.	115.
6	OFFICE REMODLING	021700	SL	40.00	5,039.		5,039.	3,013.	126.
7	FREEZER EXPANSION	101501	SL	40.00	117,750.		117,750.	65,503.	2,944.
8	FREEZER EXPANSION	021902	SL	40.00	17,950.		17,950.	9,839.	449.
9	OFFICE REMODLING	021703	SL	40.00	6,245.		6,245.	3,263.	156.
10	FOUNDATION REPAIRS	080110	SL	15.00	37,143.		37,143.	33,221.	2,476.
11	ROOF REPAIRS	050710	SL	10.00	62,500.		62,500.	62,500.	0.
41	ELECTRICAL FIXTURES	013113	SL	40.00	24,269.		24,269.	6,626.	607.
57	KITCHEN IMPROVEMENTS	032516	SL	40.00	144,500.		144,500.	28,000.	3,613.
80	CONCRETE ACCESS & PARKING	101817	SL	40.00	28,600.		28,600.	4,409.	715.
98	FENCING INSTALL	013118	SL	10.00	18,288.		18,288.	10,821.	1,829.
99	CABINETRY WORK	022818	SL	10.00	1,609.		1,609.	939.	161.
100	CONCRETE WORK	022818	SL	40.00	8,800.		8,800.	1,283.	220.
101	ELECTRICAL INST EXT W/H	033118	SL	40.00	3,500.		3,500.	506.	88.
102	GEOTECHNICAL EXPLORAT	073118	SL	10.00	12,855.		12,855.	6,966.	1,286.
103	TRAFFIC DOOR WAREHOUSE	043018	SL	40.00	10,550.		10,550.	1,496.	264.
105	BULDING LAYOUT DESIGN	013118	SL	10.00	8,448.		8,448.	4,999.	845.
110	801 S BUILDING	090122	SL	39.00	1,119,453.		1,119,453.	38,272.	28,704.
111	801 S BUILDING DESIGN	090122	SL	39.00	175,961.		175,961.	6,016.	4,512.
112	801 S BUILDING ENG SERV	090122	SL	39.00	43,150.		43,150.	1,475.	1,106.
113	801 S PLUMBING	090122	SL	39.00	7,500.		7,500.	256.	192.
114	801 S RACKING SYS	090122	SL	39.00	6,033.		6,033.	207.	155.
115	801 S ROOF AND REPAIRS	090122	SL	39.00	3,250.		3,250.	111.	83.
145	801 BUILDING DESIGN	090122	SL	39.00	55,442.		55,442.	1,896.	1,422.
146	801MOLD	090122	SL	39.00	154,571.		154,571.	5,284.	3,963.
147	801 ELECTRICAL	090122	SL	40.00	1,840.		1,840.	61.	46.
148	SKYLIGHT REPAIR	031320	SL	40.00	2,827.		2,827.	272.	71.
149	ELECTRIC REPAIR	052020	SL	40.00	2,860.		2,860.	258.	72.
150	SPRINKLER SYSTEM	092520	SL	40.00	3,743.		3,743.	305.	94.
156	801 S 4 DOORS AND 5 FIRE DOORS	090122	SL	39.00	87,755.		87,755.	3,000.	2,250.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2024 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
157801	S CAT6A CABLES AND WIRING	090122	SL	5.00	15,172.		15,172.	4,045.	3,034.
158801	S MERAKI SERVER	090122	SL	5.00	28,118.		28,118.	7,499.	5,624.
159801	S SERVER RACK KEYSTON MULIT	090122	SL	5.00	38,540.		38,540.	10,277.	7,708.
160801	S CONCRETE AND REINFORCE ENG RP	090122	SL	7.00	3,020.		3,020.	575.	431.
161801	S COOLER AND RACKING SYSTEM	090122	SL	7.00	62,988.		62,988.	11,997.	8,998.
162801	S PERIMETER FENCING	090122	SL	15.00	60,000.		60,000.	5,333.	4,000.
163801	S SECURITY AND ACCESS PROJECT	090122	SL	7.00	8,792.		8,792.	1,675.	1,256.
164801	S REFRIGERATOR	090122	SL	7.00	518,831.		518,831.	98,825.	74,119.
165801	S REMODELING	090122	SL	39.00	2,536,243.		2,536,243.	86,709.	65,032.
166801	S CONSTRUCTION ADMIN	090122	SL	39.00	57,836.		57,836.	1,977.	1,483.
167801	S ELECTRICAL	090122	SL	39.00	17,460.		17,460.	597.	448.
168801	S INT/EXT CAMERAS	090122	SL	5.00	39,198.		39,198.	10,453.	7,840.
169801	S HALO LIT SIGNAGE	090122	SL	7.00	16,075.		16,075.	3,061.	2,296.
170801	S 6' BLACK CHAIN FENCE	090122	SL	15.00	5,480.		5,480.	487.	365.
171801	S LANDSCAPING	090122	SL	15.00	16,000.		16,000.	1,423.	1,067.
195801	FENCING	090122	SL	15.00	10,600.		10,600.	943.	707.
196801	LANDSCAPING	090122	SL	15.00	45,060.		45,060.	4,005.	3,004.
197801	BLIND INSTALL	090122	SL	7.00	7,520.		7,520.	1,432.	1,074.
198801	LAMINATED BUMPERS	090122	SL	7.00	10,010.		10,010.	1,907.	1,430.
199801	TREE REMOVAL	090122	SL	15.00	41,641.		41,641.	3,701.	2,776.
200801	FLAKE FINISH CONCRETE FLOOR	090122	SL	39.00	9,529.		9,529.	325.	244.
201801	10X10 EFIRE FLOOR	090122	SL	39.00	9,462.		9,462.	324.	243.
202801	FENCE WORK	090122	SL	15.00	14,600.		14,600.	1,297.	973.
203801	ADDITIONAL FENCE WORK	090122	SL	15.00	9,200.		9,200.	817.	613.
204801	PORCH	090122	SL	39.00	59,000.		59,000.	2,017.	1,513.
205801	ADDITIONAL FENCE WORK	090122	SL	15.00	9,200.		9,200.	817.	613.
206801	TWO EXTERIOR CONDENSING UNITS	090122	SL	7.00	22,158.		22,158.	4,220.	3,165.
207801	WAREHOUSE FLOORING	090122	SL	39.00	14,061.		14,061.	481.	361.
208801	CONCRETE WORK	090122	SL	39.00	26,210.		26,210.	896.	672.
209801	PORCH	090122	SL	39.00	32,683.		32,683.	1,117.	838.
210801	ROOF WORK	090122	SL	39.00	67,203.		67,203.	2,297.	1,723.
211801	LANSCAPE DESIGN	090122	SL	15.00	31,324.		31,324.	2,784.	2,088.
212801	ROOF WORK	090122	SL	39.00	200,000.		200,000.	6,837.	5,128.
213801	LIFTMASTER GATE OPENER	090122	SL	7.00	7,295.		7,295.	1,389.	1,042.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2024 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
214801	APP #6 REFRIGERATION	090122	SL	7.00	30,387.		30,387.	5,788.	4,341.
215801	FRIDGE FREEZER	090122	SL	7.00	7,684.		7,684.	1,464.	1,098.
216801	APP #1 PORCH ROOF	090122	SL	39.00	32,000.		32,000.	1,095.	821.
217801	SINK	090122	SL	7.00	2,338.		2,338.	445.	334.
218801	GENERATOR WORK	090122	SL	7.00	15,480.		15,480.	2,948.	2,211.
219801	FREEZER/COOLER	090122	SL	7.00	1,260.		1,260.	240.	180.
220801	APP #13 ROOF	090122	SL	39.00	756,969.		756,969.	25,879.	19,409.
221801	PERIMETER FENCING	090122	SL	15.00	15,000.		15,000.	1,333.	1,000.
222801	WIFI ACCESS POINTS	090122	SL	5.00	12,816.		12,816.	3,417.	2,563.
244801	60X60 CONCRETE SLAB	070623	SL	39.00	34,500.		34,500.	442.	885.
245801	30X40X14 METAL BUILDING - LABOR	103123	SL	39.00	61,487.		61,487.	263.	1,577.
246801	DOUBLE GATE FOR FENCE	101623	SL	15.00	3,200.		3,200.	36.	213.
	* 990 PAGE 10 TOTAL BUILDINGS				7,698,224.		7,698,224.	996,975.	317,543.
	MACHINERY & EQUIPMENT								
14	FLOOR SCALE	093099	SL	7.00	1,741.		1,741.	1,741.	0.
15	SCALE	122399	SL	7.00	925.		925.	925.	0.
16	REFRIGERATOR/COOLER	120101	SL	15.00	198,000.		198,000.	198,000.	0.
17	A/C UNIT - HOLDING RUN	011501	SL	7.00	1,350.		1,350.	1,350.	0.
18	A/C COMP - FREEZER	062101	SL	7.00	2,400.		2,400.	2,400.	0.
19	COMPUTER NETWORK	060101	SL	5.00	2,443.		2,443.	2,443.	0.
21	PULL DOWN SHELVES	051702	SL	7.00	1,350.		1,350.	1,350.	0.
23	FURNACE	120903	SL	7.00	1,650.		1,650.	1,650.	0.
25	SCRUBBER 28" RIDER	013105	SL	7.00	9,875.		9,875.	9,875.	0.
26	PARKWAY FORKLIFTS (2)	041205	SL	7.00	37,434.		37,434.	37,434.	0.
28	PRKWAY PALLET JACK	082707	SL	7.00	12,800.		12,800.	12,800.	0.
29	PRKWAY ELECT WALKIE 27X48	082707	SL	7.00	7,000.		7,000.	7,000.	0.
30	PRKWAY PALLET JACK	100207	SL	7.00	11,874.		11,874.	11,874.	0.
31	2 TRUSH HOOPERS	090507	SL	7.00	2,409.		2,409.	2,409.	0.
33	LOW PROFILE SCALE TRUCK	041709	SL	7.00	1,749.		1,749.	1,749.	0.
34	WALKIE PALLET TRUCK	083010	SL	7.00	4,714.		4,714.	4,714.	0.
36	KOHLER 150 GENERATOR	010412	SL	5.00	57,520.		57,520.	57,520.	0.
37	CROWN WALKIE PALLET TRUCK	022312	SL	7.00	4,358.		4,358.	4,358.	0.
38	HYDRAULIC VERITICAL BALER	081312	SL	7.00	10,995.		10,995.	10,995.	0.
39	HK HYDRAULIC DOCK LEVELER	080912	SL	15.00	5,787.		5,787.	4,407.	386.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2024 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
40	HK HYRDAULIC DOCK LEVELER	080912	SL	15.00	5,787.		5,787.	4,407.	386.
42	VERSAFLEX FREEZER DOOR	050213	SL	7.00	23,798.		23,798.	23,798.	0.
46	WALKIE STRADDLE STACKER	031513	SL	7.00	15,388.		15,388.	15,388.	0.
47	WALKIE PALLET TRUCK	071713	SL	7.00	3,999.		3,999.	3,999.	0.
48	WALK IN COOLER	030514	SL	7.00	3,000.		3,000.	3,000.	0.
49	VOLT BATTERY AND CHARGER	063014	SL	5.00	10,000.		10,000.	10,000.	0.
50	REPAIRS TO TRUCK	100814	SL	5.00	7,954.		7,954.	7,954.	0.
51	CEILING FAN	033116	SL	5.00	740.		740.	740.	0.
52	OFFICE DESKS	033116	SL	5.00	6,901.		6,901.	6,901.	0.
53	SAMSUNG TV	043016	SL	5.00	578.		578.	578.	0.
54	BIG JOE BATTERY	043016	SL	5.00	2,000.		2,000.	2,000.	0.
55	PLATFORM SCALE	113016	SL	5.00	907.		907.	907.	0.
56	COMMERCIAL REFRIDGERATOR	072116	SL	5.00	1,500.		1,500.	1,500.	0.
61	LES ZEPLIN RIDING MOWER	021017	SL	5.00	4,000.		4,000.	4,000.	0.
62	CROWN HAND PALLET	100317	SL	5.00	399.		399.	399.	0.
63	CROWN HAND PALLET	100317	SL	5.00	399.		399.	399.	0.
64	CROWN WALK ALONG PALLET	100617	SL	5.00	4,400.		4,400.	4,400.	0.
65	CROWN WALK ALONG PALLET	112717	SL	5.00	4,400.		4,400.	4,400.	0.
66	DELL OPTIPLEX 5050	102317	SL	5.00	1,414.		1,414.	1,414.	0.
67	DELL OPTIPLEX 5050	102317	SL	5.00	1,414.		1,414.	1,414.	0.
68	DELL ULTRASHARP MONITOR	102317	SL	5.00	530.		530.	530.	0.
69	DELL ULTRASHARP MONITOR	102317	SL	5.00	530.		530.	530.	0.
70	DELL ULTRASHARP MONITOR	102317	SL	5.00	530.		530.	530.	0.
71	DELL ULTRASHARP MONITOR	102317	SL	5.00	530.		530.	530.	0.
72	DELL ULTRASHARP MONITOR	102317	SL	5.00	530.		530.	530.	0.
73	DELL ULTRASHARP MONITOR	102317	SL	5.00	530.		530.	530.	0.
74	DELL ULTRASHARP MONITOR	102317	SL	5.00	530.		530.	530.	0.
75	DELL CURVED MON. RC'S (2)	120417	SL	5.00	1,360.		1,360.	1,360.	0.
76	DELL LATITUDE 5050	122717	SL	5.00	1,514.		1,514.	1,514.	0.
77	ROBIN'S OFFICE FURNITURE	122117	SL	5.00	3,089.		3,089.	3,089.	0.
78	FIRE MONSTER SECURITY CAM	011217	SL	5.00	10,273.		10,273.	10,273.	0.
79	KELLY DOCK LEVERLER	010117	SL	5.00	13,077.		13,077.	13,077.	0.
81	2 A/C UNITS	111517	SL	5.00	14,228.		14,228.	14,228.	0.
82	RHINO MX100 WIRELESS	013118	SL	5.00	12,518.		12,518.	12,518.	0.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2024 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
83	FREEZER DOOR	022818	SL	15.00	45,646.		45,646.	17,751.	3,043.
84	2 WAY RADIO SYSTEM	022818	SL	5.00	2,972.		2,972.	2,972.	0.
85	THERMO KING CLIP GENERATO	053118	SL	5.00	800.		800.	800.	0.
86	THERMO KING CONTAINER	053118	SL	5.00	4,200.		4,200.	4,200.	0.
87	2 DESKS	063018	SL	5.00	4,169.		4,169.	4,169.	0.
88	BOARD MEETING EQUIPMENT	063018	SL	5.00	3,227.		3,227.	3,227.	0.
89	DESKS (FRANCES & CONNIE)	063018	SL	5.00	3,470.		3,470.	3,470.	0.
90	COMPUTER FOR CONNIE	093018	SL	5.00	929.		929.	929.	0.
91	STAND-UP COUNTER RIDER	123118	SL	7.00	39,044.		39,044.	27,890.	5,578.
104	FREEZER COMPRESSOR	083118	SL	5.00	6,707.		6,707.	6,707.	0.
106	OPTI PLEX COMPUTER	070819	SL	5.00	1,030.		1,030.	927.	103.
107	ICE MAKER	070519	SL	7.00	2,700.		2,700.	1,737.	386.
119	DELL COMPUTER	021820	SL	5.00	974.		974.	747.	195.
120	DELL COMPUTER	021820	SL	5.00	974.		974.	747.	195.
121	DELL COMPUTER	021820	SL	5.00	974.		974.	747.	195.
122	DELL COMPUTER	021820	SL	5.00	974.		974.	747.	195.
123	DELL COMPUTER	021820	SL	5.00	974.		974.	747.	195.
124	DELL COMPUTER	021820	SL	5.00	974.		974.	747.	195.
125	DELL COMPUTER	021820	SL	5.00	974.		974.	747.	195.
126	DELL COMPUTER	021820	SL	5.00	974.		974.	747.	195.
127	DELL COMPUTER	021820	SL	5.00	974.		974.	747.	195.
128	DELL COMPUTER	021820	SL	5.00	974.		974.	747.	195.
129	DELL SEVER	042020	SL	5.00	13,513.		13,513.	9,911.	2,703.
130	CARGO TRAILER	041620	SL	7.00	9,327.		9,327.	4,884.	1,332.
131	WALK ALONG PALLET JACK	043020	SL	5.00	4,249.		4,249.	3,117.	850.
132	ELECTIRC PALLET JACK	043020	SL	5.00	15,851.		15,851.	11,623.	3,170.
133	6 DIGITAL PORTABLE RADIOS	050420	SL	5.00	2,459.		2,459.	1,804.	492.
134	SCISSOR LIFT	050720	SL	7.00	18,210.		18,210.	9,537.	2,601.
135	GDU ENABLEMENT	051820	SL	5.00	2,575.		2,575.	1,845.	515.
136	FIVE EXTERNAL HARD DRIVES	051820	SL	5.00	2,008.		2,008.	1,440.	402.
137	SERVER UPGRADES	062520	SL	5.00	20,339.		20,339.	14,238.	4,068.
138	FRIDGE UNIT FOR 2010 TRUCK	080120	SL	7.00	17,429.		17,429.	8,507.	2,490.
139	5500 LIFTGATE	082420	SL	7.00	16,841.		16,841.	8,020.	2,406.
140	2014 UTILITY TRAILER	082420	SL	7.00	23,506.		23,506.	11,193.	3,358.

(D) - Asset disposed

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- NEXT YEAR FEDERAL -

THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
141	DELL COMPUTER	071820	SL	5.00	1,899.		1,899.	1,298.	380.
142	VOIP TELEPHONE SYSTEM	120120	SL	5.00	12,883.		12,883.	7,946.	2,577.
143	FIVE NEW RADIOS	120920	SL	5.00	1,600.		1,600.	987.	320.
144	OFFICE FURNITURE	051220	SL	5.00	3,056.		3,056.	2,240.	611.
151	WALK ALONG PALLET JACK	092920	SL	5.00	3,999.		3,999.	2,600.	800.
152	WALK ALONG PALLET JACK	092920	SL	5.00	3,999.		3,999.	2,600.	800.
153	2009 INTERNATIONAL REEFER TRAILER	060121	SL	5.00	16,633.		16,633.	8,595.	3,327.
154	VOLUNTEER HUB SOFTWARE	071321	SL	5.00	3,934.		3,934.	1,967.	787.
155	PERLICK CUBELET ICE MAKER DOOR	101021	SL	5.00	3,913.		3,913.	1,762.	783.
172	11 DELL COMPUTER STATIONS	022822	SL	5.00	12,492.		12,492.	4,580.	2,498.
173	801 STEEL BOX LOCKERS	041422	SL	7.00	3,057.		3,057.	765.	437.
174	801 RACKING	042622	SL	7.00	174,221.		174,221.	41,481.	24,889.
175	801 NETWORK INFRASTRUCTURE	041222	SL	7.00	132,634.		132,634.	33,159.	18,948.
176	801 OFFICE FURNITURE - FINANCE DEPT	053122	SL	7.00	5,937.		5,937.	1,343.	848.
177	801 MERAKI SERVER	053122	SL	5.00	6,942.		6,942.	2,198.	1,388.
178	801 CAMERA INSTALL	063022	SL	7.00	3,516.		3,516.	753.	502.
179	801 GENERATOR	063022	SL	7.00	27,781.		27,781.	5,953.	3,969.
180	801 REFRIGERATION	063022	SL	7.00	18,974.		18,974.	4,066.	2,711.
181	801 COMPUTER TOWERS & MONITORS	063022	SL	5.00	8,422.		8,422.	2,526.	1,684.
182	801 OFFICE FURNITURE	063022	SL	7.00	70,997.		70,997.	15,213.	10,142.
183	801 60" BALER	063022	SL	7.00	20,351.		20,351.	4,361.	2,907.
184	801 STAINLESS TABLES PROCESSING ROOM	083122	SL	7.00	22,860.		22,860.	4,355.	3,266.
185	801 DELL EQUIPMENT	093022	SL	5.00	9,115.		9,115.	2,279.	1,823.
186	801 RACK INSTALLATION	093022	SL	7.00	7,951.		7,951.	1,420.	1,136.
187	801 SECURITY CAMERAS	103122	SL	7.00	10,785.		10,785.	1,798.	1,541.
188	801 POE NETWORK VIRTUAL SWITCH	103122	SL	5.00	27,683.		27,683.	6,460.	5,537.
189	801 2 TRUCK PALLET JACKS	103122	SL	7.00	88,166.		88,166.	14,694.	12,595.
190	801 2 RAYMOND RIDER PALLET JACKS	103122	SL	7.00	34,982.		34,982.	5,830.	4,997.
191	801 JOHN DEERE SUBCOMPACT TRACTOR	113022	SL	7.00	19,995.		19,995.	3,094.	2,856.
192	FREEZER SCOLL UNIT	123122	SL	7.00	7,176.		7,176.	1,025.	1,025.
223	801 PALLET TRUCK #3026	031423	SL	7.00	5,649.		5,649.	673.	807.
224	801 PALLET TRUCK #3027	031423	SL	7.00	5,648.		5,648.	672.	807.
225	801 PALLET TRUCK #3028	031423	SL	7.00	5,649.		5,649.	673.	807.
226	801 PALLET TRUCK #3066	031423	SL	7.00	5,648.		5,648.	672.	807.

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THE COMMUNITY FOOD BANK OF VICTORIA
DBA FOOD BANK OF THE GOLDEN CRESCENT

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
227	801 P2 ONBOARDING INVENTORY SYSTEM	031723	SL	3.00	19,989.		19,989.	4,997.	6,663.
228	801 GOLF CART	061623	SL	7.00	10,000.		10,000.	714.	1,429.
229	801 FREEZER DOOR REPAIRS	092223	SL	7.00	2,550.		2,550.	91.	364.
230	801 SECURITY PANEL INSTALL	091023	SL	7.00	2,436.		2,436.	116.	348.
231	801 FORK LIFT CLARK S20C #1499	111423	SL	7.00	35,500.		35,500.	845.	5,071.
232	801 FORK LIFT CLARK S20C #1501	111423	SL	7.00	35,500.		35,500.	845.	5,071.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				1,700,584.		1,700,584.	898,375.	174,477.
	TRANSPORTATION EQUIPMENT								
58	1968 FRUEHAUF TRAILER	080817	SL	5.00	2,500.		2,500.	2,500.	0.
59	2017 FORD TRANSIT	121317	SL	5.00	54,216.		54,216.	54,216.	0.
60	2017 FORD FUSION	101717	SL	5.00	21,947.		21,947.	21,947.	0.
92	2019 HINO TRUCK	043018	SL	7.00	125,336.		125,336.	101,462.	17,905.
93	2019 HINO TRUCK #2	043018	SL	7.00	125,336.		125,336.	101,462.	17,905.
94	2017 FORD TRANSIT	053118	SL	7.00	27,617.		27,617.	22,026.	3,945.
95	2016 FORD FUSION	083118	SL	5.00	17,402.		17,402.	17,402.	0.
96	2018 TRANSIT WHITE VAN	103118	SL	5.00	23,828.		23,828.	23,828.	0.
108	2019 HINO TRUCK 268A	013119	SL	7.00	134,257.		134,257.	94,301.	19,180.
116	2015 FORD TRANSIT	041620	SL	5.00	20,563.		20,563.	15,081.	4,113.
117	2020 FORD F250	041620	SL	5.00	44,658.		44,658.	32,750.	8,932.
118	PETERBILT SERIES 579	082820	SL	7.00	137,019.		137,019.	65,247.	19,574.
193	2023 TOYOTA RAV4 VIN#14352	123122	SL	5.00	38,023.		38,023.	7,605.	7,605.
194	2023 TOYOTA RAV4 VIN#14385	123122	SL	5.00	38,522.		38,522.	7,704.	7,704.
233	2019 CHEVY SILVERADO 1500	050823	SL	5.00	25,000.		25,000.	3,333.	5,000.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQUIPMENT				836,224.		836,224.	570,864.	111,863.
	LAND								
12	LAND	060194	L		22,064.		22,064.		0.
109	801 S LAURENT LAND	020819	L		245,792.		245,792.		0.
	* 990 PAGE 10 TOTAL LAND				267,856.		267,856.	0.	0.
	OTHER								
234	3809 RIO GRANDE - RENOVATIONS AND UPGRADES	073123	SL	39.00	13,698.		13,698.	146.	351.

(D) - Asset disposed

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	3809 RIO GRANDE - RENOVATIONS AND								
235	UPGRADES	083123	SL	39.00	11,400.		11,400.	97.	292.
236	3809 IMPROVEMENTS MATERIALS	081823	SL	39.00	6,026.		6,026.	52.	155.
237	3809 IMPROVEMENTS MATERIALS	093023	SL	39.00	1,835.		1,835.	12.	47.
238	3809 IMPROVEMENTS LABOR	093023	SL	39.00	15,000.		15,000.	96.	385.
239	3809 IMPROVEMENTS LABOR	101323	SL	39.00	6,000.		6,000.	38.	154.
240	3809 IMPROVEMENTS MATERIALS	101023	SL	39.00	1,610.		1,610.	10.	41.
241	3809 DRIVEWAY INSTALL	111723	SL	39.00	9,700.		9,700.	21.	249.
242	3809 IMPROVEMENTS LABOR	111023	SL	39.00	3,000.		3,000.	13.	77.
243	3809 SIDE ENTRY RAMP	122323	SL	39.00	17,368.		17,368.		445.
	* 990 PAGE 10 TOTAL OTHER				85,637.		85,637.	485.	2,196.
	* GRAND TOTAL 990 PAGE 10 DEPR				10,588,525.		10,588,525.	2,466,699.	606,079.

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