

A For the 2009 calendar year, or tax year beginning 10/01/09, and ending 09/30/10

B Check if applicable: Please use IRS label or print or type. See Specific Instructions. C Name of organization: GLEANERS FOOD BANK OF INDIANA, INC. D Employer identification number: 35-1483868. E Telephone number: 317-925-0191. G Gross receipts \$: 35,717,150. H(a) Is this a group return for affiliates? Yes X No. H(b) Are all affiliates included? Yes No. I Tax-exempt status: X 501(c) (3) 4947(a)(1) or 527. J Website: WWW.GLEANERS.ORG. K Type of organization: X Corporation. L Year of formation: 1980. M State of legal domicile: IN.

Part I Summary

Table with 3 columns: Line number, Description, and Amount. Rows include: 1. Mission statement (TO END HUNGER BY ENGAGING INDIVIDUALS AND COMMUNITIES TO PROVIDE FOOD FOR PEOPLE IN NEED); 2-7. Governance and membership data; 8-12. Revenue (Total revenue: 35,186,897); 13-19. Expenses (Total expenses: 28,999,850); 20-22. Net Assets or Fund Balances (Total assets: 20,931,149).

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. Signature of officer: RONALD E. TALBOT, IMMEDIATE PAST CHAIR. Date: 11/27/11.

Paid Preparer's Use Only. Preparer's signature: [Signature]. Date: 11/27/11. Check if self-employed. Preparer's identifying number: P00027239. Firm's name: I. M. HENDERSON & COMPANY, LLP. Address: 450 E 96TH ST STE 200 INDIANAPOLIS, IN 46240. EIN: 20-5520612. Phone: 317-566-1000.

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

TO END HUNGER BY ENGAGING INDIVIDUALS AND COMMUNITIES TO PROVIDE FOOD FOR PEOPLE IN NEED

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 exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts 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 \$ **23,732,288** including grants of \$ **5,180**) (Revenue \$)

THE SOLICITATION, COLLECTION, TEMPORARY STORAGE AND DISTRIBUTION OF DONATED FOOD TO 501(C)(3) CHARITIES THAT FEED THE ILL, NEEDY AND CHILDREN

4b (Code:) (Expenses \$ **49,574** including grants of \$) (Revenue \$)

PUBLICATION EDUCATION ABOUT HUNGER AND ADVOCACY OF THE SAME

4c (Code:) (Expenses \$ **3,083,583** including grants of \$) (Revenue \$)

PROVIDE FOOD FOR CHARITIES PARTICIPATING IN VARIOUS PROGRAMS, AND PROVIDE INDIVIDUAL FOOD PACKAGES TO SENIORS WHO FIT THE INCOME CRITERIA, ALSO FOOD PROGRAMS FOR CHILDREN

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ **26,865,445**

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	X	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		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? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	X	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
	<ul style="list-style-type: none"> ● Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. ● Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. ● Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. ● Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. ● Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. ● 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? If "Yes," complete Schedule D, Part X. 		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		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? If "Yes," complete Schedule G, Part I	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? If "Yes," complete Schedule G, Part II	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 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 25		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) and 501(c)(4) 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 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? 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 Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	X	
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	X	
c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	X	
29 Did the organization receive more than \$25,000 in non-cash 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, Parts II, III, IV, and V, line 1		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
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 in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
	1a 7		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
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 67		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)		X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in 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
4b	If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
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?		X
6b	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).		
7a	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	
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	X	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
11a	Gross income from members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**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. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
RONALD TALBOT CHAIRPERSON	3.00	X					0	0	0	
CARRIE PETTY CHAIR-ELECT	3.00	X					0	0	0	
MARTY DURALL SECRETARY	3.00	X					0	0	0	
ROBERT HERZOG TREASURER	3.00	X					0	0	0	
BRAD HASTINGS PAST CHAIR	2.00	X					0	0	0	
RABBI JAOH ADLAND DIRECTOR	1.00	X					0	0	0	
MARK APPLE DIRECTOR	1.00	X					0	0	0	
GREG BEYERL DIRECTOR	1.00	X					0	0	0	
KAREN BOHN DIRECTOR	1.00	X					0	0	0	
JAMES BROWNING DIRECTOR	1.00	X					0	0	0	
MARILYN BURGER DIRECTOR	1.00	X					0	0	0	
BRENT S CLAYMON DIRECTOR	1.00	X					0	0	0	
STACY FLANIGAN DIRECTOR	1.00	X					0	0	0	
JOHN T.L. KOENIG DIRECTOR	1.00	X					0	0	0	
CATHERINE M LACROSSE DIRECTOR	1.00	X					0	0	0	
MIKE LEE DIRECTOR	1.00	X					0	0	0	
JAY B LOVE DIRECTOR	1.00	X					0	0	0	

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
ROBERT MOEDER DIRECTOR	1.00	X						0	0	0
LORRAINE N ORTIZ DIRECTOR	1.00	X						0	0	0
KIRK STAHL DIRECTOR	1.00	X						0	0	0
LAURINDA SWANK DIRECTOR	1.00	X						0	0	0
JOHN T WORTMAN DIRECTOR	1.00	X						0	0	0
PAMELA ALTMAYER PRESIDENT	40.00			X				127,674	0	0
1b Total								127,674		

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

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		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? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person		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.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	1,135,949				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	33,844,445				
	g Noncash contributions included in lines 1a-1f: \$		24,890,412				
	h Total. Add lines 1a-1f		34,980,394				
Program Service Revenue	2a SHARE CONTRIBUTIONS		Busn. Code				
				337,979		337,979	
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			337,979			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		31,743	11,022		20,721	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross Rents	(i) Real	(ii) Personal				
	b Less: rental exps.						
	c Rental inc. or (loss)						
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		32,179	103,355				
	b Less: cost or other basis & sales exps.	32,713	431,357				
	c Gain or (loss)	-534	-328,002				
	d Net gain or (loss)			-328,536	-328,536		
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a	206,954				
		b Less: direct expenses	b	66,183			
c Net income or (loss) from fundraising events			140,771	140,771			
9a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Busn. Code					
11a MISC RECEIPTS			24,546			24,546	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			24,546				
12 Total Revenue. See instructions.			35,186,897	-176,743	0	383,246	

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) but are not required to complete columns (B), (C), and (D).**

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 governments and organizations in the U.S. See Part IV, line 21	5,180	5,180		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	127,674	57,454	17,874	52,346
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	1,747,914	1,268,212	46,646	433,056
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	531,305	375,526	18,277	137,502
10 Payroll taxes	46,198	32,653	1,589	11,956
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 7	788,720			788,720
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	262,935	28,546	14,060	220,329
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	34,908	19,725	3,915	11,268
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,892	27	1,816	49
20 Interest	119,725	106,156	12,517	1,052
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	366,962	344,541	8,660	13,761
23 Insurance	44,137	29,560	14,277	300
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a DONATED FOOD DISBURSED	23,088,329	23,088,329		
b FOOD PURCHASE	617,691	617,691		
c SHIPPING	379,322	379,322		
d REPAIRS & MAINTENANCE	219,485	162,742	13,125	43,618
e UTILITIES	213,978	202,481	6,411	5,086
f All other expenses	403,495	147,300	83,320	172,875
25 Total functional expenses. Add lines 1 through 24f	28,999,850	26,865,445	242,487	1,891,918
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest bearing	1,543,731	1	1,784,909
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	488,148	3	4,298,037
	4 Accounts receivable, net	68,669	4	58,036
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	49,322	9	97,792
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 11,074,143		
	b Less: accumulated depreciation	10b 746,494	9,024,592	10c 10,327,649
	11 Investments—publicly traded securities	6,936	11	7,671
	12 Investments—other securities. See Part IV, line 11	77,062	12	87,349
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	3,270,015	15	4,269,706
16 Total assets. Add lines 1 through 15 (must equal line 34)	14,528,475	16	20,931,149	
Liabilities	17 Accounts payable and accrued expenses	246,454	17	413,126
	18 Grants payable		18	
	19 Deferred revenue	47,000	19	30,750
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	2,217,872	24	2,277,368
	25 Other liabilities. Complete Part X of Schedule D	19,407	25	25,116
	26 Total liabilities. Add lines 17 through 25	2,530,733	26	2,746,360
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	11,426,406	27	17,599,614
	28 Temporarily restricted net assets	494,274	28	497,826
	29 Permanently restricted net assets	77,062	29	87,349
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	11,997,742	33	18,184,789
34 Total liabilities and net assets/fund balances	14,528,475	34	20,931,149	

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

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 in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

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 in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2009

Open to Public Inspection

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. ▶ See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization

GLEANERS FOOD BANK OF INDIANA, INC

Employer identification number

35-1483868

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 11, 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.)
- 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 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.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 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 that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III—Functionally integrated d Type III—Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
 - (ii) A family member of a person described in (i) above?
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,901,746	3,509,005	3,489,865	9,001,005	11,062,650	29,964,271
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	2,901,746	3,509,005	3,489,865	9,001,005	11,062,650	29,964,271
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)						7,624,852
6 Public support. Subtract line 5 from line 4						22,339,419

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	2,901,746	3,509,005	3,489,865	9,001,005	11,062,650	29,964,271
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	19,726	58,995	74,954	74,244	20,721	248,640
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 IV.)	378,680	474,953	478,652	426,546	337,979	2,096,810
11 Total support. Add lines 7 through 10						32,309,721
12 Gross receipts from related activities, etc. (see instructions)					12	217,976
13 First five 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 2009 (line 6, column (f) divided by line 11, column (f))	14	69.14%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	83.95%
16a 33 1/3 % support test—2009. 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—2008. 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—2009. 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 IV 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—2008. 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 IV 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 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five 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 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3 % support tests—2009. 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—2008. 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 Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

PART II, LINE 10 - OTHER INCOME DETAIL

PROGRAM SERVICE \$ **2,096,810**

Schedule B
 (Form 990, 990-EZ,
 or 990-PF)
 Department of the Treasury
 Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Name of the organization

Employer identification number

GLEANERS FOOD BANK OF INDIANA, INC

35-1483868

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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- For a section 501(c)(3) organization 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), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization GLEANERS FOOD BANK OF INDIANA, INC	Employer identification number 35-1483868
---	---

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$ 1,074,902	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 2,342,061	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 3,509,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4		\$ 1,500,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5		\$ 1,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization GLEANERS FOOD BANK OF INDIANA, INC	Employer identification number 35-1483868
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Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	FOOD	\$ 1,074,902
2	FOOD	\$ 2,342,061
.....	\$
.....	\$
.....	\$
.....	\$

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.**

▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization GLEANERS FOOD BANK OF INDIANA, INC	Employer identification number 35-1483868
---	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check if the filing organization belongs to an affiliated group.

B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

Yes No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		10,000
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?		X	
i Other activities? If "Yes," describe in Part IV		X	
j Total. Add lines 1c through 1i			10,000
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

SCHEDULE C, PART IV, ADDITIONAL INFORMATION

PART II-B LINE 1(I), OTHER LOBBYING ACTIVITIES:

1). MONITORING REQUIREMENTS FOR LICENSURE OF CERTIFIED FOOD HANDLERS AND CONTINUED TO MONITOR AND ADVISE GLEANERS REGARDING THE STATE BOARD OF HEALTH'S PROMULGATION OF REGULATIONS EFFECTING FOOD HANDLERS IN ALL SETTINGS. 2). MONITORING IMPROVEMENTS AND INCREASED FUNDING FOR CHILDREN'S

Part IV Supplemental Information (continued)

HEALTH INSURANCE PROGRAMS 3). MONITORING LOW INCOME ELDERLY PRESCRIPTION DRUG PROGRAMS, ELDERLY FOOD PROGRAMS AND CHILDREN'S HEALTH MATTERS. 4). THROUGHOUT THE YEAR CONTINUED TO WORK WITH LEGISLATORS ON THE ISSUES OF THE "HIDDEN POOR". ATTEMPTING TO RAISE LEGISLATORS AWARENESS OF THE INCREASING NUMBER OF WORKING PERSONS USING THE SERVICES IN VARIOUS FOOD PANTRIES AND FOOD BANKS. WORKING ON IDENTIFYING WAYS FOR THOSE SEEKING SERVICES TO INSURE THEY ARE TAKING ADVANTAGE OF FOOD STAMPS (SNAP) OR OTHER GOVERNMENT PROGRAMS TO WHICH THE MAY BE ELIGIBLE. 5). MONITOR THE LEGISLATIVE ACTIVITY SURROUNDING THE PRIVATIZATION OF ACCESS TO FOOD STAMPS, TEMPORARY AID TO NEEDY FAMILIES AND OTHER PUBLIC PROGRAMS TO ASSIST THE POOR WITHIN THE 21 COUNTIES SERVED BY GLEANERS FOOD BANK. 6) MAINTAIN LEGISLATIVE RELATIONSHIPS FOR THE PURPOSE OF EDUCATING AND INFORMING LEGISLATORS REGARDING ISSUES OF IMPORTANCE TO THE POOR AND HUNGRY.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

Name of the organization

Employer identification number

GLEANERS FOOD BANK OF INDIANA, INC

35-1483868

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to 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 contributions, aggregate grants, aggregate value, and two questions about donor advisement.

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

Table with 2 columns: Question, Held at the End of the Tax Year. Rows include purpose(s) of conservation easements, total number of easements, total acreage, and various monitoring and reporting questions.

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

Table with 2 columns: Question, Amount. Rows include questions about reporting art and historical treasures, and amounts for revenues and assets.

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 are a 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 programs
- e** Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

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" to 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 XIV 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? Yes No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to 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	77,062	98,812			
b Contributions					
c Net investment earnings, gains, and losses	10,287	-21,750			
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	87,349	77,062			

2 Provide the estimated percentage of the year end balance held as:

- a** Board designated or quasi-endowment ▶ 100.00 %
- b** Permanent endowment ▶ 100.00 %
- c** Term endowment ▶ %

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	X	
(ii) related organizations		X
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?		

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		820,000		820,000
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		10,254,143	746,494	9,507,649
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				10,327,649

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	35,186,897
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	28,999,850
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	6,187,047
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	6,187,047

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

1	Total revenue, gains, and other support per audited financial statements	1	35,253,080
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	66,183
e	Add lines 2a through 2d	2e	66,183
3	Subtract line 2e from line 1	3	35,186,897
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 XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	35,186,897

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

1	Total expenses and losses per audited financial statements	1	29,066,033
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 XIV.)	2d	66,183
e	Add lines 2a through 2d	2e	66,183
3	Subtract line 2e from line 1	3	28,999,850
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 XIV.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	28,999,850

Part XIV Supplemental Information

Complete this part to 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, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART XI, LINE 8 - RECONCILIATION OF CHANGES - OTHER			
<u>NETTING OF SPECIAL EVENTS FOR 990</u>		\$	66,183
<u>NETTING OF SPECIAL EVENTS FOR 990</u>		\$	-66,183
PART XII, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER			
<u>NETTING OF SPECIAL EVENTS FOR 990</u>		\$	66,183

**SCHEDULE G
(Form 990 or 990-EZ)**

**Supplemental Information Regarding
Fundraising or Gaming Activities**

OMB No. 1545-0047

2009

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

**Open To Public
Inspection**

Name of the organization

GLEANERS FOOD BANK OF INDIANA, INC

Employer identification number

35-1483868

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
RUSS REID COMPANY	A&B		X		615,470	0
LAUDICK/BROWN & ASSOC.	ABD&E		X		173,250	0
Total					788,720	

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

INDIANA

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>GALA</u> (event type)	<u>GOLF OUTING</u> (event type)	<u>NONE</u> (total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts	151,170	55,784	206,954
	2	Less: Charitable contributions			
	3	Gross revenue (line 1 minus line 2)	151,170	55,784	206,954
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	45,359	16,502	61,861
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Combine line 3, column (d), and line 10				145,093

Part III Gaming. Complete if the organization answered "Yes" to 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			
Direct Expenses	2	Cash prizes			
	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. Combine line 1, column d, and line 7				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities:		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If "No," Explain:		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If "Yes," Explain:		
11 Does the organization operate gaming activities with nonmembers?	11	
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?	12	

			Yes	No
13 Indicate the percentage of gaming activity operated in:				
a The organization's facility	13a	%		
b An outside facility	13b	%		
14 Provide 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?			15a	
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 ▶				
<input type="checkbox"/> Director/officer <input type="checkbox"/> Employee <input type="checkbox"/> 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?			17a	
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$				

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No. 1545-0047

2009

Open To Public Inspection

Name of the organization

GLEANERS FOOD BANK OF INDIANA, INC

Employer identification number

35-1483868

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

- 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total				▶ \$ _____						

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of org. revenues?	
				Yes	No
BROWNING	BOARD DIRECTOR	1,265,342	CONSTRUCTION WORK		X
GEROGIA JONES	SR VICE PRES.		EMPLOYS 3 FAMILY MEMBERS		X

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2009

**Open To Public
Inspection**

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

Department of the Treasury
Internal Revenue Service

Name of the organization

GLEANERS FOOD BANK OF INDIANA, INC

Employer identification number
35-1483868

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
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	X	5	20,244	TRADING VALUE OF STOCK
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	1000	23,917,744	AVERAGE WHOLESALE VALUE
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ (EQUIPMENT)	X	5	727,028	ESTIMATED VALUE
27 Other ▶ (EXPENSES)	X	50	225,396	ESTIMATED VALUE
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 IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1–28 that it must hold for at least three years from the date of the initial contribution, and which is not 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 non-standard 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 did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

SCHEDULE O
(Form 990)Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.

▶ Attach to Form 990.

OMB No. 1545-0047

2009Open to Public
Inspection**GLEANERS FOOD BANK OF INDIANA, INC**Employer identification number
35-1483868**FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990****A PDF FILE IS SENT ELECTRONICALLY TO ALL BOARD MEMBERS****FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY****WITH TRANSPARENCY REGARDING CONNECTIONS AND REVIEW OF THOSE RELATIONSHIPS
AS THEY EFFECT TRANSACTIONS****FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL****REVIEWED BY BOARD OF DIRECTORS ANNUALLY WITH INPUT FROM EXECUTIVE COMMITTEE****FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS****SAME AS TOP MANAGEMENT****FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION****THROUGH WEB SITE OR UPON REQUEST3****SCH G, PART I, LINE 2B, COL (V) - FUNDRAISING VS. REIMBURSEMENT EXPLANATION****RUSS REID COMPANY****FUNDRAISING****LAUDICK/BROWN & ASSOC.****FUNDRAISING**

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2009

Attachment
Sequence No. **67**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

GLEANERS FOOD BANK OF INDIANA, INC

Identifying number

35-1483868

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	▶ 13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	364,641

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	2,321
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶		

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	366,962
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2009)

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
103	DONATED PALLET JACK Mass Sale: 9/30/10	4/01/95	300				300	10 HY S/L	300	0
105	DONATED WIRE RACKS (4) Mass Sale: 9/30/10	4/01/95	300				300	10 HY S/L	300	0
107	MAILING EQUIPMENT Mass Sale: 9/30/10	1/31/96	323				323	10 HY S/L	323	0
108	PHONE WIRING Mass Sale: 9/30/10	6/19/96	480				480	5 HY S/L	480	0
110	DONATED TABLES 2 Mass Sale: 9/30/10	4/25/96	300				300	10 HY S/L	300	0
111	DONATED SCALES 2 W/H Mass Sale: 9/30/10	4/25/96	300				300	10 HY S/L	300	0
112	DONATED REFRIGERATED TRUCK BC Mass Sale: 9/30/10	4/25/96	1,300				1,300	10 HY S/L	1,300	0
113	DONATED COMMERCIAL REFRIDGER Mass Sale: 9/30/10	6/20/96	1,000				1,000	10 HY S/L	1,000	0
116	DONATED DOCK PLATE W/H Mass Sale: 9/30/10	8/16/96	413				413	10 HY S/L	413	0
117	DONATED FORKLIFT BATTERIES 2 W/ Mass Sale: 9/30/10	5/06/96	2,000				2,000	5 HY S/L	2,000	0
118	REBUILT ENGINE Mass Sale: 9/30/10	9/01/96	2,551				2,551	5 HY S/L	2,551	0
119	TELEPHONE INSTALLATION Mass Sale: 9/30/10	4/01/96	395				395	5 HY S/L	395	0
138	ELECTRICAL Mass Sale: 9/30/10	7/01/93	340				340	20 MQ S/L	276	15
139	SIGNS Mass Sale: 9/30/10	9/20/95	935				935	10 HY S/L	935	0
141	17TH STREET EXPANSION Mass Sale: 9/30/10	12/01/94	59,126				59,126	20 HY S/L	43,852	1,478
143	RESTROOM Mass Sale: 9/30/10	1/01/96	1,618				1,618	20 HY S/L	1,113	40
144	COMPRESSOR Mass Sale: 9/30/10	6/21/96	1,439				1,439	10 HY S/L	1,439	0
145	UPSTAIRS CARPET Mass Sale: 9/30/10	1/31/96	507				507	20 HY S/L	348	13
149	SOFTWARE Mass Sale: 9/30/10	11/01/95	25				25	3 HY S/L	25	0
150	SERVER Mass Sale: 9/30/10	1/24/96	9,150				9,150	5 HY S/L	9,150	0
151	EMAIL Mass Sale: 9/30/10	1/24/96	1,033				1,033	3 HY S/L	1,033	0
152	COMPUTER UPGRADE Mass Sale: 9/30/10	2/28/96	3,000				3,000	5 HY S/L	3,000	0
153	PRINT DELUXE Mass Sale: 9/30/10	2/29/96	46				46	3 HY S/L	46	0
154	COMPUTER-CFO Mass Sale: 9/30/10	5/01/96	2,957				2,957	5 HY S/L	2,957	0
155	A/P SOFTWARE Mass Sale: 9/30/10	6/25/96	600				600	3 HY S/L	600	0
156	VIRUS PROTECTION SOFTWARE Mass Sale: 9/30/10	7/02/96	649				649	3 HY S/L	649	0
157	COLOR MONITOR Mass Sale: 9/30/10	9/24/96	269				269	5 HY S/L	269	0
158	HAND JACK W/H Mass Sale: 9/30/10	1/31/96	440				440	10 HY S/L	440	0
159	3 FANS W/CARTS W/H Mass Sale: 9/30/10	9/26/96	727				727	10 HY S/L	727	0
160	WAREHOUSE IMPROVEMENTS Mass Sale: 9/30/10	12/01/95	867				867	20 HY S/L	597	22
257	3 BATTERY CHARGERS	9/28/00	2,393				2,393	5 MQ200DB	2,393	0
278	Server Mass Sale: 9/30/10	3/15/01	9,180				9,180	5 HY S/L	9,180	0
279	Repeaters Mass Sale: 9/30/10	7/11/01	698				698	5 HY S/L	698	0
280	Scan Jet 7400c Mass Sale: 9/30/10	7/13/01	670				670	5 HY S/L	670	0
281	HP Lazer Jet	2/08/01	4,467				4,467	3 HY S/L	4,318	0
282	Navision Mass Sale: 9/30/10	1/18/01	52,783				52,783	3 HY S/L	52,783	0
287	Surveillance Equipment	2/01/02	7,500			X	5,250	10 HY S/L	4,346	525
288	Equipment 10HP Condensing Unit	12/31/01	400			X	280	10 HY S/L	232	28
289	Floor Scale	5/13/02	595			X	416	10 HY S/L	345	42

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
135	BLDG RENOVATION Mass Sale: 9/30/10	9/01/93	1,208				1,208	20 MO S/L	970	60
136	DONATED AIR COND Mass Sale: 9/30/10	4/01/93	500				500	20 MO S/L	413	25
137	NEW ROOF Mass Sale: 9/30/10	4/01/88	30,000				30,000	20 MO S/L	30,000	0
146	ROOFING Mass Sale: 9/30/10	7/10/96	4,800				4,800	20 MO S/L	3,120	240
147	ALARM SYSTEM Mass Sale: 9/30/10	9/16/96	4,856				4,856	7 MO S/L	4,856	0
148	HANDICAP RESTROOM Mass Sale: 9/30/10	9/30/96	450				450	20 MO S/L	294	22
161	KITCHEN, BREAKROOM REMODEL Mass Sale: 9/30/10	5/01/97	2,201				2,201	20 MO S/L	1,367	110
162	ROOFING Mass Sale: 9/30/10	7/07/97	65,012				65,012	20 MO S/L	39,820	3,251
163	ROOFING - DONATED Mass Sale: 9/30/10	7/31/97	27,803				27,803	20 MO S/L	16,914	1,390
164	REFRIGERATION COMPRESSOR W/H Mass Sale: 9/30/10	12/31/96	1,152				1,152	10 MO S/L	1,152	0
165	PALLET TRUCK W/H Mass Sale: 9/30/10	3/10/97	355				355	10 MO S/L	355	0
166	COOLER LIGHTING W/H Mass Sale: 9/30/10	4/04/97	624				624	10 MO S/L	624	0
167	WALK-IN COOLER W/H Mass Sale: 9/30/10	5/12/97	1,220				1,220	10 MO S/L	1,220	0
168	2 RAMPS W/H Mass Sale: 9/30/10	8/27/97	500				500	10 MO S/L	500	0
169	NETWORK Mass Sale: 9/30/10	2/14/97	7,936				7,936	5 MO S/L	7,936	0
170	NETWORK MATERIALS Mass Sale: 9/30/10	2/19/97	813				813	5 MO S/L	813	0
171	NETWORK CABLES Mass Sale: 9/30/10	2/19/97	1,048				1,048	5 MO S/L	1,048	0
172	NETWORK CARDS & INSTALLATION Mass Sale: 9/30/10	3/10/97	382				382	5 MO S/L	382	0
173	MONITOR Mass Sale: 9/30/10	3/12/97	249				249	5 MO S/L	249	0
174	MODEM Mass Sale: 9/30/10	3/12/97	179				179	5 MO S/L	179	0
175	NETWORK CABLE Mass Sale: 9/30/10	4/02/97	251				251	5 MO S/L	251	0
177	OFFICE FURNITURE & EQUIPMENT - I Mass Sale: 9/30/10	12/31/96	500				500	5 MO S/L	500	0
178	OFFICE FURNITURE - DONATED Mass Sale: 9/30/10	10/31/96	500				500	5 MO S/L	500	0
179	SOFTWARE & HARDWARE - DONATEI Mass Sale: 9/30/10	12/31/96	5,000				5,000	3 MO S/L	5,000	0
180	VIDEO SYSTEM & DOOR BOX - DONA Mass Sale: 9/30/10	1/20/97	3,606				3,606	7 MO S/L	3,606	0
182	MEAT PROCESSING EQUIPMENT - DO Mass Sale: 9/30/10	4/15/97	2,000				2,000	10 MO S/L	2,000	0
189	TELEPHONE SYSTEM Mass Sale: 9/30/10	5/07/98	28,060				28,060	7 MO S/L	28,060	0
190	REFRIGERATOR Mass Sale: 9/30/10	3/31/98	11,244				11,244	10 MO S/L	11,244	0
191	FORKLIFT Mass Sale: 9/30/10	10/22/97	3,247				3,247	5 MO S/L	3,247	0
192	PALLET TRUCKS Mass Sale: 9/30/10	4/02/98	2,130				2,130	5 MO S/L	2,130	0
193	WORK PLATFORM Mass Sale: 9/30/10	4/13/98	493				493	5 MO S/L	493	0
194	FLOOR SCRUBBER Mass Sale: 9/30/10	10/15/97	7,700				7,700	5 MO S/L	7,700	0
195	3 LIFT TRUCK BATTERIES Mass Sale: 9/30/10	1/30/98	5,773				5,773	5 MO S/L	5,773	0
197	COMPUTER EQUIPMENT Mass Sale: 9/30/10	9/09/98	52,843				52,843	5 MO S/L	52,843	0
198	HEWLETT PACKARD DESKJET Mass Sale: 9/30/10	4/21/98	295				295	5 MO S/L	295	0
199	HEWLETT PACKARD DESKJET Mass Sale: 9/30/10	4/21/98	295				295	5 MO S/L	295	0
200	PREMIO PENTIUM II SYSTEM Mass Sale: 9/30/10	4/21/98	1,815				1,815	5 MO S/L	1,815	0
201	PREMIO PENTIUM II SYSTEM Mass Sale: 9/30/10	4/21/98	1,815				1,815	5 MO S/L	1,815	0
202	4 AIR CONDITIONING UNITS Mass Sale: 9/30/10	8/01/98	4,080				4,080	5 MO S/L	4,080	0
203	LH IMPROVEMENTS	2/26/98	20,533				20,533	20 MO S/L	11,892	1,027

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
204	WATER HEATER Mass Sale: 9/30/10	11/14/97	450				450	5	MO S/L	450	0
205	MODEM Mass Sale: 9/30/10	11/29/97	240				240	5	MO S/L	240	0
206	1990 MODEL FK54 VAN Mass Sale: 9/30/10	9/01/99	1,500				1,500	5	MO S/L	1,500	0
210	FAX MACHINE Mass Sale: 9/30/10	6/17/99	50				50	5	MO S/L	50	0
211	INTERNAL WAREHOUSE DOCK Mass Sale: 9/30/10	5/05/99	1,989				1,989	20	MO S/L	1,036	99
212	FAX MACHINE Mass Sale: 9/30/10	2/04/99	50				50	5	MO S/L	50	0
213	WAREHOUSE RACKING Mass Sale: 9/30/10	3/01/99	5,000				5,000	10	MO S/L	5,000	0
217	EPSON DFX-8000 DOT MATRIX PRINTI Mass Sale: 9/30/10	10/08/98	3,100				3,100	5	MO S/L	3,100	0
218	HP LASERJET 4000N LASER PRINTER Mass Sale: 9/30/10	10/08/98	1,835				1,835	5	MO S/L	1,835	0
222	COMPUTER INSTALLATION/CONFIGU Mass Sale: 9/30/10	10/08/98	2,000				2,000	5	MO S/L	2,000	0
224	BATTERY CHARGER Mass Sale: 9/30/10	12/28/98	1,400				1,400	5	MO S/L	1,400	0
225	ELECTRICAL PHASE 2 Mass Sale: 9/30/10	12/22/98	47,304				47,304	20	MO S/L	25,426	2,365
226	CEILING TILE Mass Sale: 9/30/10	12/23/98	6,370				6,370	20	MO S/L	3,424	318
227	WATER FOUNTAIN Mass Sale: 9/30/10	12/28/98	1,100				1,100	20	MO S/L	591	55
228	A/C UNIT Mass Sale: 9/30/10	12/31/98	4,980				4,980	20	MO S/L	2,677	249
229	FREEZER MOVING Mass Sale: 9/30/10	12/31/98	1,450				1,450	20	MO S/L	779	73
230	BUILDING IMPROVEMENTS Mass Sale: 9/30/10	12/31/98	1,400				1,400	20	MO S/L	753	70
231	PARKING LOT SEALING & PAINTING Mass Sale: 9/30/10	1/01/99	5,400				5,400	20	MO S/L	2,903	270
232	PARADYM COMPUTER EQUIPMENT Mass Sale: 9/30/10	12/31/98	15,832				15,832	5	MO S/L	15,832	0
236	DONATED FURNITURE Mass Sale: 9/30/10	4/01/98	2,000				2,000	5	MO S/L	2,000	0
237	DONATED COMPUTER EQUIPMENT Mass Sale: 9/30/10	4/01/98	400				400	5	MO S/L	400	0
238	DONATED OFFICE FURNITURE Mass Sale: 9/30/10	4/01/98	8,000				8,000	5	MO S/L	8,000	0
239	DONATED IBM COMPUTER EQUIPME Mass Sale: 9/30/10	4/01/98	12,000				12,000	5	MO S/L	12,000	0
240	DONATED COMPUTER NETWORK Mass Sale: 9/30/10	4/01/98	2,000				2,000	5	MO S/L	2,000	0
241	DONATED OFFICE WALL PANELS Mass Sale: 9/30/10	4/01/98	4,500				4,500	7	MO S/L	4,500	0
242	DONATED TELEPHONE INSTALLATIO Mass Sale: 9/30/10	4/01/98	4,000				4,000	7	MO S/L	4,000	0
243	DONATED INTERNET SOFTWARE Mass Sale: 9/30/10	4/01/98	7,000				7,000	3	MO S/L	7,000	0
244	DONATED OKI WAREHOUSE RACKING Mass Sale: 9/30/10	4/01/98	10,000				10,000	7	MO S/L	10,000	0
245	DONATED KROGER WAREHOUSE RAC Mass Sale: 9/30/10	4/01/98	10,000				10,000	7	MO S/L	10,000	0
246	DONATED POLARE ICE FORKLIFT Mass Sale: 9/30/10	4/01/98	2,500				2,500	5	MO S/L	2,500	0
247	DONATED EQUIPMENT Mass Sale: 9/30/10	6/03/99	200				200	5	MO S/L	200	0
248	COMPRESSOR Mass Sale: 9/30/10	11/30/98	6,625				6,625	5	MO S/L	6,625	0
251	PLASTIC STRIPS/GARAGE DOORS Mass Sale: 9/30/10	9/27/00	1,889				1,889	10	MO S/L	1,700	189
252	SHELVING RACKS Mass Sale: 9/30/10	9/27/00	16,665				16,665	10	MO S/L	14,998	1,667
253	REFRIGERATED ISUZU TRUCK Mass Sale: 9/30/10	4/12/00	18,000				18,000	5	MO S/L	18,000	0

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
254	MITSUBUSHI B125 LIFT TRUCK	6/06/00	7,000			7,000	7 MO S/L	7,000	0
255	DAEWOO LIFT TRUCK	7/17/00	17,200			17,200	7 MO S/L	17,200	0
256	3 OKI HAND PALLET TRUCKS	8/25/00	1,287			1,287	7 MO S/L	1,287	0
	Mass Sale: 9/30/10								
258	REBUILT ENGINE-89 KENWORTH(MCI	9/25/00	5,370			5,370	5 MO S/L	5,370	0
259	SERVER/HARDWARE	10/27/99	9,813			9,813	5 MO S/L	9,813	0
	Mass Sale: 9/30/10								
260	COMPUTER EQUIPMENT	10/27/99	702			702	5 MO S/L	702	0
	Mass Sale: 9/30/10								
261	HARD DISK	1/24/00	610			610	5 MO S/L	610	0
	Mass Sale: 9/30/10								
262	14 BAY BEVERAGE COOLER	5/17/00	4,500			4,500	7 MO S/L	4,500	0
263	DONATED-14 BAY BEVERAGE COOLE	5/17/00	4,500			4,500	7 MO S/L	4,500	0
265	2001 Dodge Cargo Van	7/26/01	15,500			15,500	5 MO S/L	15,500	0
268	1979 Fruehof Trailler	5/16/01	1,300			1,300	5 MO S/L	1,300	0
274	Ford Arrow Tractor	9/13/01	40,000			40,000	7 MO S/L	40,000	0
275	Rebuilt Engine	8/13/01	8,500			8,500	5 MO S/L	8,500	0
276	20" RCA TV/VCR	8/15/01	200			200	5 MO S/L	200	0
	Mass Sale: 9/30/10								
283	Donated 1600 Alvord Street	8/31/01	10,000			10,000	0 -- Land	0	0
	Sold/Scrapped: 2/01/10								
284	Donated Lot 930 East 17th Street	8/01/01	500			500	0 -- Land	0	0
	Sold/Scrapped: 2/01/10								
285	Dock Upgrade	1/10/02	19,908			19,908	31 MO S/L	4,638	632
	Mass Sale: 9/30/10								
286	Dock Upgrade	1/10/02	164,223			164,223	31 MO S/L	38,366	5,213
	Mass Sale: 9/30/10								
290	Scale With Indicator	4/16/02	2,195			2,195	10 MO S/L	1,614	219
291	Adobe Software	3/21/02	265			265	3 MO S/L	265	0
	Mass Sale: 9/30/10								
292	Windows NT	10/11/01	750			750	3 MO S/L	750	0
	Mass Sale: 9/30/10								
293	Tape Drive	5/02/02	767			767	5 MO S/L	767	0
	Mass Sale: 9/30/10								
294	IBM Server	8/02/02	668			668	5 MO S/L	668	0
	Mass Sale: 9/30/10								
295	PC Anywhere	8/02/02	200			200	3 MO S/L	200	0
	Mass Sale: 9/30/10								
296	84 Trailer	2/15/02	2,500			2,500	10 MO S/L	1,838	250
297	98 Daewoo Forklift	8/30/02	10,700			10,700	10 MO S/L	7,865	1,070
299	Remodel Front Entrance	12/23/02	45,000			45,000	20 MO S/L	15,469	2,250
	Mass Sale: 9/30/10								
300	Asphalt Dock Upgrade	9/30/03	13,016			13,016	20 MO S/L	3,986	651
	Mass Sale: 9/30/10								
306	Shop Vac	9/23/03	218			218	5 MO S/L	218	0
	Mass Sale: 9/30/10								
307	2 Fax Machines	5/19/03	530			530	5 MO S/L	530	0
	Mass Sale: 9/30/10								
309	GBC Battery	8/25/03	3,711			3,711	5 MO S/L	3,711	0
310	Scrubber	7/19/03	4,900			4,900	10 MO S/L	3,001	490
311	Compressor Century Unit	9/22/03	7,139			7,139	10 MO S/L	4,372	714
312	Compressor South Freezer	7/31/03	8,218			8,218	10 MO S/L	5,034	822
313	Compressor Century Unit 5	6/29/03	7,089			7,089	10 MO S/L	4,519	709
314	Compressor Freezer Unit 2	7/26/03	3,620			3,620	10 MO S/L	2,217	362
315	Compressor Freezer Unit 4	7/27/03	3,620			3,620	10 MO S/L	2,217	362
316	AUCTION TRACKER	1/28/04	1,595			1,595	3 MO S/L	1,595	0
	Mass Sale: 9/30/10								
317	BATTERY	12/31/03	2,498			2,498	7 MO S/L	2,052	357
318	FLEXIBLE CONVEYOR 24 FEET	10/03/03	3,808			3,808	7 MO S/L	3,264	544
320	4 FORKLIFT BATTERIES	2/06/04	1,600			1,600	7 MO S/L	1,295	229
321	2 IBM SERIES 226 SEVERS	10/31/04	6,362			6,362	4 MO S/L	6,362	0
	Mass Sale: 9/30/10								
322	IBM SERIES 226 FILE SERVER	10/31/04	2,967			2,967	4 MO S/L	2,967	0
323	CITRIX XP SERVER	10/31/04	5,900			5,900	4 MO S/L	5,900	0
324	XP 20 LICENSE CONNECTION	10/31/04	5,900			5,900	4 MO S/L	5,900	0
	Mass Sale: 9/30/10								
325	THINK PAD R51	10/31/04	1,455			1,455	4 MO S/L	1,455	0
	Mass Sale: 9/30/10								
326	MICROSOFT ENHANCEMENT PROGRA	3/17/05	4,320			4,320	4 MO S/L	4,320	0
	Mass Sale: 9/30/10								
327	3 THINK PADS R51	3/09/05	5,300			5,300	4 MO S/L	5,300	0

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
328	DOCK RENOVATION Mass Sale: 9/30/10	12/31/04	75,000				75,000	40 MO S/L	8,906	1,875
329	2007 INTERNATIONAL 4400	6/01/06	105,000				105,000	8 MO S/L	43,750	13,125
330	PALET JACK	6/01/06	2,000				2,000	8 MO S/L	833	250
331	OFFICE EQUIP (RAYTHEON) Mass Sale: 9/30/10	6/01/06	3,216				3,216	5 MO S/L	2,144	643
332	SHREDDER	6/01/06	600				600	5 MO S/L	400	120
333	CHAFFING DISHES	6/01/06	350				350	8 MO S/L	146	44
334	PALLET JACKS	5/31/06	3,332				3,332	8 MO S/L	1,388	417
335	CONFERENCE TELEPHONE Mass Sale: 9/30/10	7/31/06	595				595	6 MO S/L	314	99
336	SCALE	8/22/06	569				569	10 MO S/L	175	57
337	DELL COMPUTERS	9/25/06	4,827				4,827	5 MO S/L	2,896	966
338	SCALE	4/17/06	1,195				1,195	10 MO S/L	408	120
339	COMPUTER	4/30/07	4,929				4,929	5 MO S/L	2,382	986
340	PRINTER	7/31/07	1,571				1,571	7 MO S/L	486	225
341	FORK LIFT BATTERY	2/28/07	4,599				4,599	7 MO S/L	1,697	657
342	COMPUTER	12/20/06	890				890	5 MO S/L	490	178
343	6 SECURITY CAMERAS	5/10/07	7,806				7,806	10 MO S/L	1,886	781
344	SOFTWARE	9/25/07	1,121				1,121	4 MO S/L	561	280
345	FORK LIFT	9/30/07	32,480				32,480	7 MO S/L	9,280	4,640
346	COMPUTERS	4/19/07	5,504				5,504	5 MO S/L	2,660	1,101
347	PHONE SYSTEM Mass Sale: 9/30/10	4/19/07	20,634				20,634	10 MO S/L	4,987	2,063
348	ALARM SYSTEM Mass Sale: 9/30/10	6/30/07	8,333				8,333	7 MO S/L	2,678	1,191
349	TRAILER	9/30/07	4,200				4,200	7 MO S/L	1,200	600
350	CARGO VAN	9/03/07	6,000				6,000	5 MO S/L	2,500	1,200
352	6-DELL LAPTOPS	9/29/08	2,400				2,400	5 MO S/L	480	480
353	9 DUMB TERMINALS	7/16/08	5,184				5,184	5 MO S/L	1,210	1,036
354	VOLUNTEER SOFT WARE E SOFTWARE Mass Sale: 9/30/10	1/23/08	5,469				5,469	5 MO S/L	1,823	1,094
355	AGENCY EXPRESS SOFTWARE	9/30/08	8,575				8,575	5 MO S/L	1,715	1,715
356	AIR CONDITIONER-VASEY Mass Sale: 9/30/10	7/07/08	5,330				5,330	20 MO S/L	333	267
357	RACKING-OKI	10/12/07	12,257				12,257	10 MO S/L	2,451	1,226
358	SEAR'S SNOWBLOWER	12/17/07	2,332				2,332	7 MO S/L	583	333
359	HVAC WATCH DOG	12/14/07	6,248				6,248	10 MO S/L	1,145	625
360	HP LASER PRINTER & CAMERA	12/26/07	935				935	5 MO S/L	327	187
361	2009 INTERNATIONAL TRUCK	5/23/08	82,602				82,602	8 MO S/L	13,767	10,325
362	COMPUTER CABNET	7/14/08	2,400				2,400	10 MO S/L	300	240
363	COLOR LASER JET- USED	8/19/08	1,000				1,000	3 MO S/L	361	333
365	BUILDING 3737	2/28/09	7,413,543				7,413,543	39 MO S/L	110,886	190,091
366	LAND 3737	2/28/09	820,000				820,000	0 -- Land	0	0
367	FURNITURE-ED FRENCH OFFICE	2/28/09	4,250				4,250	5 MO S/L	496	850
368	FURNITURE JENNIFER S	2/28/09	4,250				4,250	5 MO S/L	496	850
369	FURNITURE JOHN X	2/28/09	4,200				4,200	5 MO S/L	490	840
370	FURNITURE NATALIE R	2/28/09	3,300				3,300	5 MO S/L	385	660
371	FURNITURE PHIL T	2/28/09	4,150				4,150	5 MO S/L	484	830
372	OFFICE DESK	6/30/09	2,500				2,500	5 MO S/L	125	500
373	RAGNE REFRIG-DISHWASHER	9/30/09	1,552				1,552	5 MO S/L	0	310
374	6 PALLET TRUCKS	10/08/08	2,243				2,243	8 MO S/L	280	281
375	CCTV CAMERIAS	10/29/08	1,600				1,600	10 MO S/L	147	160
376	LOGO TRUCK FOR FORD 12 BAY	5/18/09	2,018				2,018	8 MO S/L	84	252
377	LOGO TRUCK FOR IHC 12 BAY	5/18/09	1,995				1,995	8 MO S/L	83	250
378	LOGO TRUCK FOR 09 INTERNATIONA	10/18/08	1,029				1,029	8 MO S/L	118	128
379	LOGO TRUCK 1999 IHC 16'BOX-MON16	6/29/09	1,373				1,373	8 MO S/L	43	172
380	CUB CAB IT1042 USED MOWER	6/10/09	1,000				1,000	5 MO S/L	67	200
381	ARTICULATING ELECTRIC BOOM	8/25/09	10,000				10,000	8 MO S/L	104	1,250
382	2 LIFT TRUCKS	6/25/09	19,850				19,850	7 MO S/L	709	2,836
383	MACALLISTER-CAT FORKLIFT	8/24/09	15,000				15,000	8 MO S/L	156	1,875
384	2000 IHC BAY TRUCK	2/28/09	6,500				6,500	7 MO S/L	542	928
385	1999 IHC 16' BOX TRUCK	2/28/09	5,250				5,250	7 MO S/L	438	750
386	1999 IHC 12 BAY TRUCK	2/28/09	4,500				4,500	7 MO S/L	375	643
387	1997 IHC 12 BAY TRUCK	2/28/09	2,500				2,500	7 MO S/L	208	357
388	1997 FORD 12 BAY TRUCK	2/28/09	2,500				2,500	7 MO S/L	208	357
389	LANDTECH STRETCH WRAP	9/30/09	15,000				15,000	7 MO S/L	0	2,143
390	12 MOTORIZED PALLET JACKS	9/30/09	18,000				18,000	5 MO S/L	0	3,600
391	MULTI SHIFTER BATTERY CHARGING	9/30/09	10,000				10,000	5 MO S/L	0	2,000
392	4 EXT 26 INT SECURITY CAMERIAS	9/30/09	4,300				4,300	5 MO S/L	0	860
393	BATTERY BACKUP	6/12/09	1,052				1,052	5 MO S/L	70	210

Asset	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
394	WEB SOFTWARE (BLACKBAUD)	9/01/09	11,607			11,607	5 MO S/L	193	2,322
395	WEB SOFTWARE(ZINE MEDIA)	9/01/09	11,500			11,500	5 MO S/L	192	2,300
396	ESoftware	9/30/09	2,920			2,920	5 MO S/L	0	584
397	DATA CTR BATTERY BACKUP SYSTEI	9/30/09	14,500			14,500	5 MO S/L	0	2,900
398	capitalized labor software	9/30/09	9,000			9,000	5 MO S/L	0	1,800
399	OFFICE FURNITURE DONATED	6/01/10	750			750	7 MO S/L	0	36
400	2 YALE FORKLIFTS	10/31/09	11,120			11,120	7 MO S/L	0	1,456
401	USED GOLF CART	11/30/09	1,400			1,400	5 MO S/L	0	233
402	FLOOR SCRUBBER	1/31/10	4,600			4,600	5 MO S/L	0	613
403	BALER V-224,SERIAL 143244	3/31/10	2,000			2,000	7 MO S/L	0	143
404	2 ZEBRA LABLE PRINTERS	4/20/10	1,751			1,751	5 MO S/L	0	146
405	LOGE ON FREIGHTLINER	10/31/09	2,541			2,541	7 MO S/L	0	333
406	2011 GREIGHTLINER 9593	6/30/10	107,208			107,208	7 MO S/L	0	3,829
407	2010 FREIGHTLINER 0337	10/31/09	84,000			84,000	7 MO S/L	0	11,000
408	2011 FREIGHTLINER 9722	6/30/10	100,825			100,825	7 MO S/L	0	3,601
409	NEW FREEZER	4/30/10	1,533,111			1,533,111	38 MO S/L	0	16,810
410	COMMUNITY CUPBOARD DOOR	3/31/10	3,949			3,949	38 MO S/L	0	52
411	FIBER INSTALATION DID	4/30/10	30,360			30,360	38 MO S/L	0	333
412	WALL CONSTRUCTION	5/30/10	38,065			38,065	38 MO S/L	0	334
413	CARPET	9/30/10	10,000			10,000	5 MO S/L	0	0
414	AGENCY EXPRESS3 SOFTWARE	10/31/09	8,894			8,894	5 MO S/L	0	1,631
415	LEIBERT SMART BAT MODULE	2/28/10	1,134			1,134	5 MO S/L	0	132
416	49 LICENSES FOR WINDOWS	2/28/10	9,653			9,653	5 MO S/L	0	1,126
417	LIEBERT SMART BAT MODULE	2/28/10	3,403			3,403	5 MO S/L	0	397
418	AETNA TECNOLOGY PROJECT	4/30/10	141,769			141,769	5 MO S/L	0	11,814
419	FINAL FREEZER PAYMENT	7/10/10	4,842			4,842	38 MO S/L	0	0
	Total Other Depreciation		<u>12,420,255</u>			<u>12,420,255</u>		<u>1,316,183</u>	<u>364,641</u>
	Total ACRS and Other Depreciation		<u>12,429,299</u>			<u>12,429,299</u>		<u>1,325,227</u>	<u>364,641</u>
	Grand Totals		12,679,720			12,677,171		1,553,752	366,962
	Less: Dispositions and Transfers		1,605,577			1,605,577		1,134,336	39,884
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>11,074,143</u>			<u>11,071,594</u>		<u>419,416</u>	<u>327,078</u>

Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>
	\$ 20,721			14	
UNREALIZED GAIN ON INVESTMENT	<u>11,022</u>				
TOTAL	<u>\$ 31,743</u>				

Federal Statements**Form 990, Part IX, Line 24f - All Other Expenses**

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management & General</u>	<u>Fund Raising</u>
CONTRACT SERVICES	\$ 140,140	\$ 22,301	\$ 77,574	\$ 40,265
BAD DEBT	130,542	4,013		126,529
WAREHOUSE SUPPLIES	45,936	45,936		
DUES & FEES	34,747	32,454		2,293
INKIND	27,498	27,498		
TELEPHONE	23,824	14,296	5,740	3,788
SPECIAL EVENTS	808	802	6	
TOTAL	<u>\$ 403,495</u>	<u>\$ 147,300</u>	<u>\$ 83,320</u>	<u>\$ 172,875</u>