

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2013**Open to Public
Inspection**

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990**A** For the **2013** calendar year, or tax year beginning **JUL 1, 2013** and ending **JUN 30, 2014**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization REDWOOD EMPIRE FOOD BANK		D Employer identification number 68-0121855
	Doing Business As		E Telephone number (707) 523-7900
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 3990 BRICKWAY BLVD	G Gross receipts \$ 30,080,230.	
	City or town, state or province, country, and ZIP or foreign postal code SANTA ROSA, CA 95403		H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
F Name and address of principal officer: DAVID GOODMAN SAME AS C ABOVE			
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527			
J Website: ▶ WWW.REFB.ORG			
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation: 1987 M State of legal domicile: CA	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE MISSION OF REDWOOD EMPIRE FOOD BANK IS TO END HUNGER IN OUR COMMUNITY.		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	17
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	63
	6 Total number of volunteers (estimate if necessary)	6	4200
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	25,498,812.	28,822,958.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	992,775.	300,491.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	346,707.	1,016.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	158,990.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	26,838,294.	29,283,455.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,218,643.	2,663,674.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	20,075.	900.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 525,226.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	22,088,785.	24,466,479.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	24,327,503.	27,131,053.	
19 Revenue less expenses. Subtract line 18 from line 12	2,510,791.	2,152,402.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	15,206,512.	16,600,166.
	22 Net assets or fund balances. Subtract line 21 from line 20	1,214,444.	455,696.
		13,992,068.	16,144,470.

Part II Signature Block

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

Sign Here	Signature of officer		Date	
	DAVID GOODMAN, EXECUTIVE DIRECTOR Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name RAYMOND POUNDS	Preparer's signature RAYMOND POUNDS	Date	Check ☐ if self-employed PTIN P00459430
	Firm's name ▶ PISENTI & BRINKER LLP	Firm's EIN ▶ 94-1585562		
	Firm's address ▶ 201 FIRST STREET, SUITE 208 PETALUMA, CA 94952	Phone no. (707) 762-9900		

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐

- 1** Briefly describe the organization's mission:
SECURING AND DISTRIBUTING FOOD TO PARTICIPATING AGENCIES AND THE COMMUNITY, EXPANDING THE TOTAL RESOURCES AVAILABLE TO PARTICIPATING AGENCIES IN MEETING HUNGER NEEDS, AND PROMOTING COMMUNITY AWARENESS OF THE HUNGER PROBLEMS IN SONOMA COUNTY AND SURROUNDING AREAS.
- 2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
 If "Yes," describe these new services on Schedule O.
- 3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
 If "Yes," describe these changes on Schedule O.
- 4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
- 4a** (Code:) (Expenses \$ 26,227,655. including grants of \$) (Revenue \$ 375,569.)
THE ORGANIZATION AND ITS NETWORK OF APPROXIMATELY 175 MEMBER CHARITABLE ORGANIZATIONS PROVIDE A FOOD SAFETY NET FOR OVER 82,000 LOW-INCOME PEOPLE IN SONOMA COUNTY, CALIFORNIA. THE ORGANIZATION HAS 13 DIRECT SERVICE PROGRAMS WHICH DISTRIBUTE FOOD AND PROVIDE NUTRITIONAL EDUCATION AND SUPPORT TO LOW-INCOME CHILDREN AND FAMILIES. THE ORGANIZATION SERVED 82,000 PEOPLE EACH MONTH AND DISTRIBUTED APPROXIMATELY 14,500,000 TOTAL POUNDS OF FOOD DURING THE FISCAL YEAR ENDED JUNE 30, 2014.
- 4b** (Code:) (Expenses \$ including grants of \$) (Revenue \$)
- 4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)
- 4d** Other program services (Describe in Schedule O.)
 (Expenses \$ including grants of \$) (Revenue \$)
- 4e** Total program service expenses **26,227,655.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Form 990 (2013)

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d 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? <i>If "Yes," complete Schedule L, Part I</i>		X
25b 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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		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):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2013)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 14		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	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 63		
b 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 (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country: See instructions for 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?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2013)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI ☒**Section A. Governing Body and Management**

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	17			
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b Enter the number of voting members included in line 1a, above, who are independent		17		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?			3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?			5	X
6 Did the organization have members or stockholders?			6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?			8a	X
b Each committee with authority to act on behalf of the governing body?			8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9	X

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **CA**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **EXECUTIVE DIRECTOR - (707) 523-7900**
3990 BRICKWAY BLVD, SANTA ROSA, CA 95403

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See 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 neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(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			
(1) RICHARD ABBEY (7/2013-2/2014) MEMBER	1.00	X						0.	0.	0.
(2) JIM BARNES MEMBER	1.00	X						0.	0.	0.
(3) JIM BERGER (7/2013-9/2013) MEMBER	1.00	X						0.	0.	0.
(4) ALAN BUTLER (7/2013-8/2013) MEMBER	1.00	X						0.	0.	0.
(5) GARY EDWARDS MEMBER	1.00	X						0.	0.	0.
(6) JUDY FARRELL MEMBER	2.00	X						0.	0.	0.
(7) BARBARA GRAVES MEMBER	2.00	X						0.	0.	0.
(8) BRENDAN KUNKLE MEMBER	1.00	X						0.	0.	0.
(9) SONI LAMPERT (7/2013-10/2013) MEMBER	1.00	X						0.	0.	0.
(10) STEVEN MAASS MEMBER	1.00	X						0.	0.	0.
(11) SUZY MARZALEK MEMBER	3.00	X						0.	0.	0.
(12) ERIC MCHENRY MEMBER	2.00	X						0.	0.	0.
(13) DEBBIE MEEKINS MEMBER	1.00	X						0.	0.	0.
(14) MARIE SCHERF MEMBER	1.00	X						0.	0.	0.
(15) TAD SHAPIRO MEMBER	1.00	X						0.	0.	0.
(16) BARBARA SPANGLER MEMBER	1.00	X						0.	0.	0.
(17) ROBIN WENDLER MEMBER	2.00	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 (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(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			
(18) DAVID GUHIN PRESIDENT	3.00			X				0.	0.	0.
(19) SUZANNE SMITH VICE PRESIDENT	2.00			X				0.	0.	0.
(20) HOWARD DAULTON (7/2013-3/2014) TREASURER	2.00			X				0.	0.	0.
(21) REBECCA LA LONDE (4/2014-6/2014) TREASURER	4.00			X				0.	0.	0.
(22) JON GRIFFITH SECRETARY	3.00			X				0.	0.	0.
(23) DAVID J GOODMAN EXECUTIVE DIRECTOR	40.00			X				158,169.	0.	6,731.
(24) JEAN ELAINE CAMPBELL LARSON CHIEF OPERATING OFFICER	40.00			X				127,581.	0.	8,528.
1b Sub-total								285,750.	0.	15,259.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								285,750.	0.	15,259.

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

	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 or individual 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. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	277,620.			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	1,676,433.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	26,868,905.			
	g	Noncash contributions included in lines 1a-1f: \$		20,744,444.			
	h	Total. Add lines 1a-1f		28,822,958.			
	Program Service Revenue	2 a SHARED MAINTENANCE FEES		Business Code			
		624200	300,491.	300,491.			
b							
c							
d							
e							
g		Total. Add lines 2a-2f		300,491.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		1,016.		1,016.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real	(ii) Personal			
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
		d Net gain or (loss)					
	8 a	Gross income from fundraising events (not including \$ 277,620. of contributions reported on line 1c). See Part IV, line 18	a	133,032.			
		b Less: direct expenses	b	58,820.			
		c Net income or (loss) from fundraising events		74,212.			74,212.
		9 a	Gross income from gaming activities. See Part IV, line 19	a	9,700.		
	b	Less: direct expenses	b	0.			
		c Net income or (loss) from gaming activities		9,700.			9,700.
10 a		Gross sales of inventory, less returns and allowances	a	813,033.			
	b Less: cost of goods sold	b	737,955.				
	c Net income or (loss) from sales of inventory		75,078.	75,078.			
Miscellaneous Revenue		Business Code					
11 a							
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12	Total revenue. See instructions.		29,283,455.	375,569.	0.	84,928.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	260,343.	201,582.	28,488.	30,273.
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	1,937,728.	1,500,374.	212,034.	225,320.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	275,688.	213,463.	30,167.	32,058.
10 Payroll taxes	189,915.	147,050.	20,781.	22,084.
11 Fees for services (non-employees):				
a Management				
b Legal	3,224.	2,496.	353.	375.
c Accounting	29,500.	22,842.	3,228.	3,430.
d Lobbying				
e Professional fundraising services. See Part IV, line 17	900.			900.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	63,433.	49,813.	7,039.	6,581.
12 Advertising and promotion				
13 Office expenses	106,622.	77,392.	13,617.	15,613.
14 Information technology	72,439.	61,260.	5,974.	5,205.
15 Royalties				
16 Occupancy	202,499.	176,541.	12,350.	13,608.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	4,574.	3,541.	501.	532.
20 Interest	26,852.	20,792.	2,938.	3,122.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	354,553.	318,730.	17,195.	18,628.
23 Insurance	157,111.	142,709.	6,949.	7,453.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FOOD DONATION EXPENSE	20,459,469.	20,459,469.		
b FOOD PURCHASED	1,485,153.	1,485,153.		
c FOOD HANDLING COSTS	1,031,491.	1,031,491.		
d PUBLIC RELATIONS	225,885.	86,894.	3,469.	135,522.
e All other expenses	243,674.	226,063.	13,089.	4,522.
25 Total functional expenses. Add lines 1 through 24e	27,131,053.	26,227,655.	378,172.	525,226.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,359,961.	1	753,856.
	2 Savings and temporary cash investments	289,443.	2	2,225,784.
	3 Pledges and grants receivable, net	942,154.	3	287,923.
	4 Accounts receivable, net	448,245.	4	485,180.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	1,107,117.	8	1,452,211.
	9 Prepaid expenses and deferred charges	41,266.	9	32,391.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 12,470,872.		
	b Less: accumulated depreciation	10b 1,262,492.	10c 11,015,351.	11,208,380.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,975.	15	154,441.
16 Total assets. Add lines 1 through 15 (must equal line 34)	15,206,512.	16	16,600,166.	
Liabilities	17 Accounts payable and accrued expenses	413,841.	17	455,696.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to 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	800,603.	23	0.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	1,214,444.	26	455,696.
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		12,507,682.	27	15,405,113.
28 Temporarily restricted net assets		1,484,386.	28	739,357.
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117 (ASC 958), check here ☐ 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		13,992,068.	33	16,144,470.
34 Total liabilities and net assets/fund balances	15,206,512.	34	16,600,166.	

Form 990 (2013)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	29,283,455.
2	Total expenses (must equal Part IX, column (A), line 25)	2	27,131,053.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,152,402.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13,992,068.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	16,144,470.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: ☐ 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? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____	X	

Form 990 (2013)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number
68-0121855

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 - Non-functionally integrated

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?

	Yes	No
(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?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	

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

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2013

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	19,863,470.	21,601,673.	27,175,950.	25,498,812.	28,452,495.	122,592,400.
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	19,863,470.	21,601,673.	27,175,950.	25,498,812.	28,452,495.	122,592,400.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						122,592,400.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	19,863,470.	21,601,673.	27,175,950.	25,498,812.	28,452,495.	122,592,400.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7,219.	6,081.	4,599.	2,504.	1,016.	21,419.
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.)						
11 Total support. Add lines 7 through 10						122,613,819.
12 Gross receipts from related activities, etc. (see instructions)					12	
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						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	99.98	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	99.97	%
16a 33 1/3% support test - 2013. 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			☒
b 33 1/3% support test - 2012. 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			☐
17a 10% -facts-and-circumstances test - 2013. 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			☐
b 10% -facts-and-circumstances test - 2012. 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			☐
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			☐

Schedule A (Form 990 or 990-EZ) 2013

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. 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 - 2012. 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

Also complete this part for any additional information. (See instructions).

Schedule B
(Form 990, 990-EZ, or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization

Employer identification number

REDWOOD EMPIRE FOOD BANK

68-0121855

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 foundationCheck 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, total 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 total 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 on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization	Employer identification number
REDWOOD EMPIRE FOOD BANK	68-0121855

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 1,000,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2		\$ 1,247,003.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
REDWOOD EMPIRE FOOD BANK	68-0121855

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization REDWOOD EMPIRE FOOD BANK	Employer identification number 68-0121855
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990**

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

REDWOOD EMPIRE FOOD BANK

Employer identification number

68-0121855

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No		

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

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 XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" 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 XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" 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	1,484,386.	3,317,521.	2,370,994.	1,641,706.	1,278,772.
b Contributions	401,291.	107,627.	1,052,641.	781,199.	395,478.
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs	1,146,320.	1,940,762.	106,114.	51,911.	32,544.
f Administrative expenses					
g End of year balance	739,357.	1,484,386.	3,317,521.	2,370,994.	1,641,706.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ☐ %
 b Permanent endowment ☐ %
 c Temporarily restricted endowment ☒ 100.00 %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,670,000.		1,670,000.
b Buildings		8,761,542.	239,840.	8,521,702.
c Leasehold improvements				
d Equipment		1,185,859.	433,082.	752,777.
e Other		853,471.	589,570.	263,901.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				11,208,380.

Schedule D (Form 990) 2013

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

Schedule D (Form 990) 2013

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

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

1	Total revenue, gains, and other support per audited financial statements	1	30,080,230.
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 XIII.)	2d	796,775.
e	Add lines 2a through 2d	2e	796,775.
3	Subtract line 2e from line 1	3	29,283,455.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	29,283,455.

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

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

1	Total expenses and losses per audited financial statements	1	27,927,828.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	796,775.
e	Add lines 2a through 2d	2e	796,775.
3	Subtract line 2e from line 1	3	27,131,053.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	27,131,053.

Part XIII Supplemental Information.

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

PART V, LINE 4:

THE ORGANIZATION'S INTENDED USE OF THE TEMPORARILY RESTRICTED
 ENDOWMENT FUNDS ARE PRIMARILY FOR THE IMPROVEMENT OF THE NEW
 WAREHOUSE/DISTRIBUTIONS FACILITY.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

COST OF INVENTORY SALES	737,955.
FUNDRAISING EVENT EXPENSES	58,820.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	796,775.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF INVENTORY SALES	737,955.
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Part XIII Supplemental Information (continued)

FUNDRAISING EVENT EXPENSES	58,820.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	796,775.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		EMPTY BOWLS (event type)	(event type)	NONE (total number)	
Revenue	1 Gross receipts	410,652.			410,652.
	2 Less: Contributions	277,620.			277,620.
	3 Gross income (line 1 minus line 2)	133,032.			133,032.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	9,701.			9,701.
	7 Food and beverages	12,309.			12,309.
	8 Entertainment	250.			250.
	9 Other direct expenses	15,054.			15,054.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				37,314.
	11 Net income summary. Subtract line 10 from line 3, column (d)				95,718.

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	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

- 11** Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity operated in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

- b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.
- c** If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

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

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

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**

▶ **Attach to Form 990.** ▶ **See separate instructions.**

▶ **Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990**

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

REDWOOD EMPIRE FOOD BANK

Employer identification number

68-0121855

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

☐ First-class or charter travel

☐ Housing allowance or residence for personal use

☐ Travel for companions

☐ Payments for business use of personal residence

☐ Tax indemnification and gross-up payments

☐ Health or social club dues or initiation fees

☐ Discretionary spending account

☐ Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

☐ Compensation committee

☒ Written employment contract

☐ Independent compensation consultant

☒ Compensation survey or study

☒ Form 990 of other organizations

☒ Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

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1b

--	--	--

2

--	--	--

4a

4b

4c

--	--	--

--	--	--

5a

5b

--	--	--

6a

6b

--	--	--

7

8

--	--	--

9

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

Schedule J (Form 990) 2013

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Pub Disclosure

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2013

Open to Public
Inspection

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990**

Name of the organization

REDWOOD EMPIRE FOOD BANK

Employer identification number
68-0121855

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	14,530,000	20,744,444.	LBS X EST COST/LB
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (.....				
26 Other ▶ (.....				
27 Other ▶ (.....				
28 Other ▶ (.....				

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

29

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?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

Yes No

30a		X
31	X	
32a		X

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

Schedule M (Form 990) (2013)

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

Pub Disclosure

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

REDWOOD EMPIRE FOOD BANK

Employer identification number

68-0121855

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

THE PREPARED FORM 990 INCLUDING REQUIRED SCHEDULES IS REVIEWED
BY THE EXECUTIVE DIRECTOR, CHIEF OPERATING OFFICER, FINANCE MANAGER AND ALL
MEMBERS OF THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS. THE REVIEW
CONSISTS OF READING AND RECONCILING THE FORM 990 TO THE ORGANIZATION'S
AUDITED FINANCIAL STATEMENTS AND RELATED INTERNAL RECORDS.

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

BOARD MEMBERS MUST INFORM THE GOVERNANCE COMMITTEE, AND THEN
DISCLOSE AT A BOARD MEETING IF THERE MAY BE, OR IS A PERCEPTION OF, A
CONFLICT OF INTEREST.

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

THE BOARD REVIEWS THE EXECUTIVE DIRECTOR'S COMPENSATION
ANNUALLY. LOCAL SALARY SURVEYS AND RELATED DATA ARE ANALYZED AND DISCUSSED
TO DETERMINE THE APPROPRIATE COMPENSATION PACKAGE.

FORM 990, PART VI, SECTION C, LINE 18:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF
INTEREST POLICY AVAILABLE UPON REQUEST. THE ORGANIZATION'S FINANCIAL
STATEMENTS ARE AVAILABLE ON ITS WEBSITE.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF
INTEREST POLICY AVAILABLE UPON REQUEST. THE ORGANIZATION'S FINANCIAL
STATEMENTS ARE AVAILABLE ON ITS WEBSITE.

Name of the organization

REDWOOD EMPIRE FOOD BANK

Employer identification number

68-0121855

FORM 990, PART XII, LINE 2C

THERE HAVE BEEN NO CHANGES TO THE PROCESS FOR OVERSIGHT OF
THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT
ACCOUNTANT.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	BUILDINGS							
190	3390	BRICKWAY BLDG						
	040113	SL	40.00	16	3,330,000.		20,813.	83,250.
201	BUILDING IMPROVEMENTS							
	063013	SL	40.00	16	4,979,422.			124,486.
214	BUILDING IMPROVEMENTS							
	013114	SL	15.00	16	406,279.			11,286.
219	FRONT STAIRS-STEPS							
	052214	SL	40.00	16	2,900.			6.
221	FRONT STAIRS/HANDRAIL							
	061114	SL	40.00	16	1,774.			4.
222	PARKING LOT LIGHTING-CAPITALIZE							
	061914	SL	40.00	16	41,167.			0.
	* 990 PAGE 10 TOTAL BUILDINGS							
					8,761,542.	0.	20,813.	219,032.
224	ADJMT TO AGREE TO DEPR PER FS							
			.000	16				-87.
	* 990 PAGE 10 TOTAL OTHER							
					8,761,542.	0.	20,813.	218,945.
	MACHINERY & EQUIPMENT							
3	COMPUTER							
	021500	SL	5.00	16	333.		333.	0.
4	MISC EQUIPMENT							
	041100	SL	10.00	16	325.		325.	0.
5	COMPUTERS							
	060600	SL	5.00	16	660.		660.	0.
6	SHOP EQUIPMENT							
	061600	SL	10.00	16	564.		564.	0.
8	MISC EQUIPMENT							
	103000	SL	10.00	16	959.		959.	0.
9	COMPUTERS							
	021201	SL	5.00	16	2,632.		2,632.	0.
10	LAPTOP COMPUTER							
	032201	SL	5.00	16	1,971.		1,971.	0.
11	COMPUTERS							
	050701	SL	5.00	16	944.		944.	0.
12	PLASTIC TOTES							
	060501	SL	10.00	16	4,770.		4,770.	0.
13	COMPUTER							
	061801	SL	5.00	16	1,230.		1,230.	0.
14	TRUCK REFRIGERATION							
	062001	SL	5.00	16	13,704.		13,704.	0.
16	CHAIRS							
	062801	SL	10.00	16	2,807.		2,807.	0.
17	TOOL CHEST							
	062801	SL	10.00	16	788.		788.	0.
18	SOFTWARE							
	072401	SL	8.00	16	2,089.		2,089.	0.
19	SOFTWARE							
	092401	SL	8.00	16	117.		117.	0.
20	COMPUTER							
	110501	SL	5.00	16	1,244.		1,244.	0.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
21	COMPUTER							
	12/11/01	SL	5.00	16	1,059.		1,059.	0.
22	PRINTERS							
	01/31/02	SL	5.00	16	1,212.		1,212.	0.
23	FORKLIFT							
	02/15/02	SL	10.00	16	1,183.		1,183.	0.
25	COMPUTER							
	02/27/02	SL	5.00	16	1,058.		1,058.	0.
26	DIGITAL CAMERA							
	04/04/02	SL	5.00	16	597.		597.	0.
27	PALLET JACK							
	05/14/02	SL	5.00	16	4,958.		4,958.	0.
28	PHOTO EQUIPMENT							
	05/15/02	SL	5.00	16	1,666.		1,666.	0.
29	CARTS							
	05/17/02	SL	10.00	16	998.		998.	0.
30	SCALES							
	05/23/02	SL	10.00	16	920.		920.	0.
31	PRO-TECH COMPUTER							
	07/10/02	SL	5.00	16	1,213.		1,213.	0.
32	INSULATED BULKHEAD							
	07/25/02	SL	10.00	16	1,840.		1,840.	0.
33	FLOOR SANDER							
	07/30/02	SL	5.00	16	809.		809.	0.
34	PROJECTOR							
	08/01/02	SL	5.00	16	1,599.		1,599.	0.
35	PROTECH COMPUTER							
	08/23/02	SL	5.00	16	1,328.		1,328.	0.
36	MATERIAL CONVEYOR							
	12/05/02	SL	10.00	16	1,800.		1,800.	0.
37	NEWMAN TRUCK LIFT							
	12/16/02	SL	5.00	16	7,235.		7,235.	0.
39	ELECTRIC PALLET JACK							
	02/11/03	SL	10.00	16	3,601.		3,601.	0.
40	PRO-TECH-COMPUTER							
	03/10/03	SL	5.00	16	3,876.		3,876.	0.
41	CONVEYOR							
	03/13/03	SL	10.00	16	17,564.		17,564.	0.
42	ELECTRIC FORKLIFT							
	04/08/03	SL	10.00	16	30,987.		30,987.	0.
43	CONVEYOR CONTAINERS							
	05/13/03	SL	10.00	16	1,585.		1,585.	0.
44	CONVEYOR WIRING							
	05/13/03	SL	10.00	16	335.		335.	0.
45	FLOSTOR CONVEYOR							
	06/11/03	SL	10.00	16	6,541.		6,541.	0.
46	BIN DUMPERS							
	06/11/03	SL	10.00	16	1,328.		1,328.	0.
47	PLATFORM TRUCK							
	07/09/03	SL	10.00	16	1,107.		996.	111.
48	COMPUTER							
	07/10/03	SL	5.00	16	898.		898.	0.
49	IDENTITY							
	07/10/03	SL	15.00	16	2,130.		1,420.	142.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
50	IDENTITY							
	07/23/03	SL	15.00	16	2,663.		1,760.	178.
51	IDENTITY							
	08/06/03	SL	10.00	16	1,580.		1,580.	0.
53	COMPUTER							
	08/26/03	SL	5.00	16	1,460.		1,460.	0.
54	IDENTITY DESIGN							
	09/04/03	SL	15.00	16	1,146.		745.	76.
58	COMPUTER							
	01/09/04	SL	5.00	16	1,679.		1,679.	0.
59	FLAT PANEL MONITORS							
	01/15/04	SL	5.00	16	729.		729.	0.
60	COMPUTER							
	01/20/04	SL	5.00	16	798.		798.	0.
61	DELL COMPUTER							
	03/04/04	SL	5.00	16	1,961.		1,961.	0.
62	PRINTER							
	04/18/04	SL	5.00	16	307.		307.	0.
63	NAVISION UPGRADE							
	04/23/04	SL	5.00	16	753.		753.	0.
64	COMPUTER							
	05/24/04	SL	5.00	16	945.		945.	0.
65	COMPUTER							
	06/16/04	SL	5.00	16	1,319.		1,319.	0.
66	VAN GRAPHICS							
	08/11/04	SL	5.00	16	400.		400.	0.
67	12 SIDE CHAIRS							
	08/31/04	SL	5.00	16	1,431.		1,431.	0.
68	12 SIDE CHAIRS							
	09/22/04	SL	5.00	16	1,845.		1,845.	0.
69	STORAGE BINS							
	10/27/04	SL	5.00	16	7,121.		7,121.	0.
70	16 HOSPITALITY TABLES							
	10/27/04	SL	5.00	16	2,605.		2,605.	0.
71	PALLET JACK							
	11/09/04	SL	5.00	16	4,300.		4,300.	0.
72	NIKON CAMERA							
	11/30/04	SL	5.00	16	1,745.		1,745.	0.
73	ELECTRIC PALLET TRUCK							
	02/28/05	SL	5.00	16	2,507.		2,507.	0.
74	HARD DRIVE/CD							
	03/28/05	SL	5.00	16	238.		238.	0.
75	PALLET JACK							
	03/30/05	SL	5.00	16	2,562.		2,562.	0.
77	HP 4250 PRINTER							
	03/31/05	SL	5.00	16	1,766.		1,766.	0.
79	REKEY LOCKS							
	04/06/05	SL	5.00	16	170.		170.	0.
80	CATS CAVLE							
	04/13/05	SL	5.00	16	24.		24.	0.
81	DELL LAPTOP							
	04/30/05	SL	5.00	16	1,997.		1,997.	0.
82	DELL COMPUTERS							
	05/31/05	SL	5.00	16	1,308.		1,308.	0.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
83	DELL LAPTOP							
	07/31/05	SL	5.00	16	2,752.		2,752.	0.
84	BATTERY CHARGER							
	08/24/05	SL	5.00	16	561.		561.	0.
85	FLAT PANEL DISPLAY							
	08/31/05	SL	5.00	16	378.		378.	0.
86	COMPUTER							
	09/14/05	SL	5.00	16	996.		996.	0.
88	PRINTER							
	09/28/05	SL	5.00	16	193.		193.	0.
92	PRODUCE BINS							
	10/31/05	SL	5.00	16	4,305.		4,305.	0.
93	PALLET JACK							
	11/30/05	SL	5.00	16	2,655.		2,655.	0.
95	INSULATED BAGS							
	06/14/06	SL	5.00	16	3,470.		3,470.	0.
96	PALLET TRUCK							
	08/15/06	SL	5.00	16	8,208.		8,208.	0.
97	PALLET JACK							
	08/15/06	SL	5.00	16	788.		788.	0.
98	MONITOR							
	08/22/06	SL	5.00	16	227.		227.	0.
99	COMPUTER							
	08/30/06	SL	5.00	16	606.		606.	0.
100	BATTERY							
	09/30/06	SL	5.00	16	3,067.		3,067.	0.
103	TOSHIBA LAPTOP							
	10/31/06	SL	5.00	16	816.		816.	0.
104	STORAGE BINS							
	11/30/06	SL	5.00	16	1,005.		1,005.	0.
105	DELL LAPTOP							
	11/30/06	SL	5.00	16	574.		574.	0.
107	INTEL PC							
	04/20/07	SL	5.00	16	1,092.		1,092.	0.
108	MONITOR							
	05/21/07	SL	5.00	16	531.		531.	0.
109	MONITOR AND HARD DRIVE							
	07/19/07	SL	5.00	16	575.		575.	0.
110	MONITOR AND KEYBOARD							
	09/13/07	SL	5.00	16	279.		279.	0.
111	VOSTRO COMPUTER AND MONITOR							
	10/10/07	SL	5.00	16	939.		939.	0.
112	MACBOOK PRO & PANASONIC CAMERA							
	10/31/07	SL	5.00	16	8,951.		8,951.	0.
113	COMPUTER/CAMERA							
	11/30/07	SL	5.00	16	2,237.		2,237.	0.
114	PC AND MONITOR							
	01/30/08	SL	5.00	16	1,115.		1,115.	0.
115	ELEC POWER PALLET TRUCK, PALLET JACK							
	02/11/08	SL	5.00	16	2,992.		2,992.	0.
116	20" MONITOR							
	03/10/08	SL	5.00	16	234.		234.	0.
117	PENTIUM 4 PC							
	05/15/08	SL	5.00	16	1,415.		1,415.	0.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
118	20" LCD MONITOR							
	051508	SL	5.00	16	266.		266.	0.
119	2008 NISSAN FORKLIFT							
	073008	SL	7.00	16	24,403.		17,140.	3,486.
120	DESKTOP PC							
	081208	SL	5.00	16	715.		692.	12.
121	DESKTOP PC (2)							
	081908	SL	5.00	16	1,431.		1,383.	48.
122	PALLET JACK							
	082108	SL	5.00	16	5,931.		5,734.	197.
123	DESKTOP PC AND MONITOR							
	083108	SL	5.00	16	877.		848.	29.
124	DESKTOP PC							
	121808	SL	5.00	16	678.		610.	68.
125	PALLET TRUCK AND BATTERY							
	123008	SL	5.00	16	5,880.		5,292.	588.
126	DELL LAPTOP COMPUTER							
	123108	SL	5.00	16	1,999.		1,799.	200.
127	INSTAWARES (VISA-DAVID)							
	060109	SL	5.00	16	3,126.		2,501.	573.
128	BARREL WRAPS							
	071409	SL	5.00	16	9,842.		7,710.	1,968.
129	PC FOR ITZUL GUTIERREZ							
	071609	SL	5.00	16	627.		491.	125.
130	DONOR PERFECT S/W APPLICATION							
	073109	SL	5.00	16	17,660.		13,834.	3,532.
131	PC							
	081109	SL	5.00	16	627.		481.	125.
132	PALLET JACK							
	083109	SL	5.00	16	1,626.		1,246.	325.
133	PC							
	091109	SL	5.00	16	756.		567.	151.
134	PALLET JACK							
	091609	SL	5.00	16	12,739.		9,554.	2,548.
135	PALLET JACK							
	093009	SL	5.00	16	6,077.		4,557.	1,215.
136	DONOR PERFECT S/W CONVERSION							
	093009	SL	5.00	16	3,315.		2,486.	663.
137	28 COLLAPSIBLE BULK CONTAINER							
	102709	SL	5.00	16	5,553.		4,072.	1,111.
138	PC							
	112409	SL	5.00	16	1,117.		801.	223.
139	PC							
	120809	SL	5.00	16	1,404.		983.	281.
140	PC							
	121609	SL	5.00	16	848.		594.	170.
141	PC							
	123109	SL	5.00	16	844.		591.	169.
142	PC							
	031910	SL	5.00	16	870.		565.	174.
143	PC							
	042710	SL	5.00	16	1,089.		690.	218.
144	LABEL PRINTER							
	043010	SL	5.00	16	1,939.		1,228.	388.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
145	PRINTER							
	051410	SL	5.00	16	795.		490.	159.
147	HP PRINTER							
	053110	SL	5.00	16	894.		551.	179.
149	PC							
	060810	SL	5.00	16	1,089.		653.	218.
150	BATTERY FOR FORK LIFT							
	062810	SL	3.00	16	6,022.		6,022.	0.
151	FLAT SCREEN MONITOR - 2							
	063010	SL	3.00	16	354.		236.	118.
152	40 PLACTIC BINS/TOTES							
	073010	SL	5.00	16	6,938.		4,047.	1,388.
153	3 PC'S							
	090110	SL	5.00	16	1,763.		969.	353.
154	1 PC AND MONITOR							
	092910	SL	5.00	16	947.		521.	189.
155	SERVER COMPUTER							
	112910	SL	5.00	16	1,892.		978.	378.
157	PALLET TRUCK AND BATTERY							
	122110	SL	5.00	16	6,337.		3,169.	1,267.
158	PALLET TRUCK AND BATTERY							
	032911	SL	5.00	16	6,337.		2,852.	1,267.
159	PC							
	040611	SL	5.00	16	1,428.		619.	286.
160	PC							
	051611	SL	5.00	16	1,103.		460.	221.
163	PERSONAL COMPUTER							
	070711	SL	5.00	16	849.		325.	170.
166	FORKLIFT							
	092111	SL	5.00	16	11,935.		4,177.	2,387.
168	PERSONAL COMPUTER							
	092611	SL	5.00	16	979.		343.	196.
172	FORKLIFT LIGHTS							
	121911	SL	5.00	16	774.		232.	155.
175	APPLE IPAD HP ELITEBOOK							
	021512	SL	5.00	16	1,708.		455.	342.
177	HP PRO PC (3)							
	032012	SL	5.00	16	2,391.		598.	478.
180	21 THIN CLIENTS - 6 DESKTOPS							
	063012	SL	5.00	16	9,651.		1,930.	1,930.
181	8 COMPUTER DISPLAY SCREENS							
	083112	SL	3.00	16	1,176.		327.	392.
182	COMPUTER HW INSTALL CUTOVER							
	091412	SL	3.00	16	21,833.		5,458.	7,278.
183	8 COMPUTER DISPLAY SCREENS							
	100812	SL	3.00	16	1,176.		261.	392.
184	TELECOMMUNICATIONS							
	101512	SL	5.00	16	6,389.		852.	1,278.
187	BULK CONTAINERS-50							
	032113	SL	5.00	16	12,080.		604.	2,416.
188	14 COMPUTER DISPLAY SCREENS							
	033113	SL	3.00	16	2,041.		170.	680.
191	PREP/POWDERCOAT 8 BREAD RACKS							
	041613	SL	5.00	16	2,400.		80.	480.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
192	THIN CLIENT & PC							
	05/31/13	SL	5.00	16	1,968.		33.	394.
193	OFFICE FURNITURE							
	06/11/13	SL	10.00	16	1,470.			147.
194	POS TERMINALS							
	06/11/13	SL	5.00	16	4,500.			900.
195	DUMPSTER							
	06/30/13	SL	5.00	16	2,221.			444.
196	COMPUTERS							
	06/30/13	SL	5.00	16	14,360.			2,872.
197	CARDBOARD BALER							
	06/30/13	SL	15.00	16	14,017.			934.
198	RIDER SCRUBBER							
	06/30/13	SL	15.00	16	21,089.			1,406.
199	TELECOMMUNICATIONS							
	06/30/13	SL	15.00	16	77,619.			5,175.
200	OFFICE FURITURE							
	06/30/13	SL	20.00	16	241,796.			12,090.
202	COUNTER TOP							
	07/29/13	SL	3.00	16	650.			199.
203	CHAIN LINK FENCE							
	08/07/13	SL	3.00	16	2,318.			708.
204	VM CHECKOUT STANDS							
	08/19/13	SL	3.00	16	508.			141.
205	VM WALL SIGN							
	08/19/13	SL	3.00	16	2,377.			660.
206	VM WALL SIGN							
	10/14/13	SL	3.00	16	1,275.			319.
207	HP DESKTOP PRO COMPUTER							
	10/23/13	SL	3.00	16	814.			181.
208	HP DESKTOP PRO COMPUTER							
	11/12/13	SL	3.00	16	820.			182.
209	CUSTOM LIGHT FIXTURE							
	11/20/13	SL	3.00	16	1,500.			292.
210	REFB SIGNAGE							
	12/21/13	SL	3.00	16	2,219.			370.
211	VALUE MARKET							
	01/31/14	SL	15.00	16	3,507.			97.
212	OFFICE FURNITURE							
	01/31/14	SL	15.00	16	5,479.			152.
213	COMMERCIAL KITCHEN							
	01/31/14	SL	15.00	16	317,991.			8,833.
215	DESKTOP COMPUTER							
	04/30/14	SL	15.00	16	814.			9.
216	PATIO PREP FOR TABLES							
	05/15/14	SL	15.00	16	4,234.			47.
217	PATIO PREP FOR TABLES							
	05/19/14	SL	15.00	16	1,895.			11.
218	PATIO PICNIC TABLES							
	05/19/14	SL	15.00	16	3,890.			22.
223	BIOMETRIC TIME CLOCK							
	06/30/14	SL	5.00	16	2,129.			0.
* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT								
					1,185,864.	0.	352,886.	80,276.

Asset Number	Description of property							
	Date placed in service	Method/IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	TRANSPORTATION EQUIPMENT							
1	VAN							
	10/20/98	SL	5.00	16	31,940.		31,940.	0.
2	TRUCK							
	06/09/99	SL	5.00	16	50,387.		50,387.	0.
7	101 INTERNATIONAL							
	08/21/00	SL	10.00	16	71,055.		71,055.	0.
15	TRUCK BODY							
	06/26/01	SL	5.00	16	19,793.		19,793.	0.
24	DANE TRAILER							
	02/25/02	SL	10.00	16	39,916.		39,916.	0.
38	14' REFRIG VAN							
	01/01/03	SL	5.00	16	36,660.		36,660.	0.
52	DIAMOND PLATE VAN							
	08/11/03	SL	5.00	16	1,392.		1,392.	0.
55	LIFTGATE FOR 18' VAN							
	10/30/03	SL	5.00	16	4,486.		4,486.	0.
56	DIAMOND BOX 18' VAN							
	11/06/03	SL	5.00	16	1,472.		1,472.	0.
57	TRUCK PAINTING							
	12/16/03	SL	5.00	16	8,376.		8,376.	0.
76	2006 PETERBILT							
	03/31/05	SL	10.00	16	99,901.		82,419.	9,990.
78	PETERBILT GRAPHICS							
	04/05/05	SL	5.00	16	54.		54.	0.
87	HP TRUCK GRAPHICS							
	09/28/05	SL	5.00	16	1,482.		1,482.	0.
89	TRUCK GRAPHICS							
	10/12/05	SL	5.00	16	1,700.		1,700.	0.
90	KIDRON TRAILER							
	10/13/05	SL	5.00	16	49,996.		49,996.	0.
91	REFRIG UNIT							
	10/13/05	SL	10.00	16	18,840.		14,444.	1,884.
94	TRAILER GRAPHICS							
	02/07/06	SL	5.00	16	2,973.		2,973.	0.
101	2007 PETERBILT							
	10/11/06	SL	10.00	16	75,018.		49,841.	7,502.
102	PAINT PETERBILT							
	10/18/06	SL	5.00	16	2,036.		2,036.	0.
106	SIGNS (PETERBILT)							
	12/04/06	SL	5.00	16	1,159.		1,159.	0.
146	THERMO KING REFR UNIT							
	05/25/10	SL	5.00	16	9,451.		5,828.	1,890.
148	THERMO KING ELECTRIC MOTOR							
	06/02/10	SL	5.00	16	4,085.		2,451.	817.
156	RAIL GATE FOR TRUCK							
	12/08/10	SL	5.00	16	4,404.		2,202.	881.
161	2012 FREIGHTLINER-VANBODY							
	05/20/11	SL	10.00	16	132,890.		27,685.	13,289.
162	2012 FREIGHTLINER-DECALS							
	06/30/11	SL	10.00	16	3,338.		668.	334.
164	A&E AWNING INSTALLATION							
	07/25/11	SL	5.00	16	2,428.		931.	486.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

► **Information about Form 8868 and its instructions is at** www.irs.gov/form8868 .

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) . You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

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

Enter filer's identifying number

Type or print	Name of exempt organization or other filer, see instructions. REDWOOD EMPIRE FOOD BANK	Employer identification number (EIN) or 68-0121855
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 3990 BRICKWAY BLVD	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SANTA ROSA, CA 95403	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

EXECUTIVE DIRECTOR

- The books are in the care of ► **3990 BRICKWAY BLVD - SANTA ROSA, CA 95403**
Telephone No. ► **(707) 523-7900** Fax No. ►

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2015** , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☐ calendar year or
► ☒ tax year beginning **JUL 1, 2013** , and ending **JUN 30, 2014** .

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

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

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