

Return of Organization Exempt From Income Tax

2021

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning 2021, and ending 2021

B Check if applicable:

- Address change
Name change
Initial return
Final return/terminated
Amended return
Application pending

D Employer identification number

45-4817150

E Telephone number

256 207-8048

G Gross receipts \$ 2,044,558

H(a) Is this a group return for subsidiaries? Yes X No
H(b) Are all subsidiaries included? Yes X No
If "No," attach a list. See instructions.

F Name and address of principal officer: JAME E JONES JR

Same As C Above

I Tax-exempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: N/A

K Form of organization: X Corporation Trust Association Other

L Year of formation: 2012 M State of legal domicile: AL

Part I Summary

1 Briefly describe the organization's mission or most significant activities: OPERATION OF CHARITABLE FOOD BANK TO MEET THE NEEDS OF CHILDREN AND OTHERS IN THE COMMUNITY AND BEYOND.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

Table with 7 rows (3-7b) for organizational statistics: Number of voting members, independent voting members, total number of individuals employed, total number of volunteers, total unrelated business revenue, net unrelated business taxable income.

8 Contributions and grants (Part VIII, line 1h) Prior Year 2,460,086 Current Year 1,966,245

9 Program service revenue (Part VIII, line 2g) 2,460,086

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 62

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -9,911

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,450,237

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 72,486

16a Professional fundraising fees (Part IX, column (A), line 11e) 2,259

b Total fundraising expenses (Part IX, column (D), line 25) 2,238

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,908,687

18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,963,309

19 Total revenue less expenses. Subtract line 18 from line 12 486,928

20 Total assets (Part X, line 16) Beginning of Current Year 1,845,205 End of Year 795,812

21 Total liabilities (Part X, line 26) 678,415

22 Net assets or fund balances. Subtract line 21 from line 20 3,932

22 Net assets or fund balances. Subtract line 21 from line 20 791,206

Part II Signature Block

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

Signature of officer: JAMES E JONES JR

Date: 4/12/2022

Signature of officer: JAMES E JONES JR

Date: CEO - Board Chairman

Print/Type preparer's name: Joseph Starnes, CPA

Date

Preparer's signature: Joseph Starnes, CPA

Check self-employed

Firm's name: JOE STARNES CPA

PTIN: P02113475

Firm's address: 170 CLIFF ROAD

Firm's EIN: 43-4882807

STERRETT, AL 35147

Phone no. 256-658-8031

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

BAA For Paperwork Reduction Act Notice, see the separate instructions.