

Form **990**

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

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ 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.

A For the 2017 calendar year, or tax year beginning **JUL 1, 2017** and ending **JUN 30, 2018**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization TRI-STATE FOOD BANK Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 801 E. MICHIGAN STREET City or town, state or province, country, and ZIP or foreign postal code EVANSVILLE, IN 47711	D Employer identification number 35-1539870 E Telephone number 812-425-0775
F Name and address of principal officer: GLENN ROBERTS SAME AS C ABOVE		G Gross receipts \$ 13,682,701. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		L Year of formation: 1982 M State of legal domicile: IN
J Website: ▶ WWW.TRISTATEFOODBANK.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		

Part I Summary

1	Briefly describe the organization's mission or most significant activities: TRI-STATE FOOD BANK, INC SOLICITS, WAREHOUSES, AND DISBURSES DONATED FOOD PRODUCT TO OTHER		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	10
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	10
5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	29
6	Total number of volunteers (estimate if necessary)	6	1334
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
8	Contributions and grants (Part VIII, line 1h)	10,558,125.	12,984,398.
9	Program service revenue (Part VIII, line 2g)	723,627.	656,512.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,455.	5,027.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	11,054.	23,258.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,295,261.	13,669,195.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	9,344,111.	11,375,042.
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)	614,183.	670,617.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 162,308.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,264,425.	1,336,976.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	11,222,719.	13,382,635.
19	Revenue less expenses. Subtract line 18 from line 12	72,542.	286,560.
20	Total assets (Part X, line 16)	3,680,582.	3,990,697.
21	Total liabilities (Part X, line 26)	178,753.	169,535.
22	Net assets or fund balances. Subtract line 21 from line 20	3,501,829.	3,821,162.

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 TIMOTHY G BRYAN, CPA, TREASURER Type or print name and title	Date _____		
Paid Preparer Use Only	Print/Type preparer's name MICHELLE SMITH, CPA	Preparer's signature MICHELLE SMITH, CPA	Date 01/23/19	Check <input type="checkbox"/> if self-employed PTIN P00844511
	Firm's name ▶ KEMPER CPA GROUP LLP Firm's address ▶ 7200 EAGLE CREST BLVD EVANSVILLE, IN 47715	Firm's EIN ▶ 37-0818432 Phone no. (812) 421-8000		

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TRI-STATE FOOD BANK, INC SOLICITS, WAREHOUSES, AND DISBURSES DONATED FOOD PRODUCT TO OTHER NOT-FOR-PROFIT CORPORATIONS IN INDIANA, ILLINOIS, AND KENTUCKY.

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

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

4a (Code:) (Expenses \$ 13,007,940. including grants of \$ 11,375,042.) (Revenue \$ 664,607.) FEED THE HUNGRY BY SOLICITING AND JUDICIOUSLY DISTRIBUTING MARKETABLE SURPLUS FOOD TO NON-PROFIT AGENCIES, WHICH SERVE THE NEEDY IN A 33 COUNTY AREA OF THE TRI-STATE. TO SERVE AS A CHANNEL THROUGH WHICH DONORS MAY BE ASSURED GOOD WAREHOUSING PRACTICES, EQUITABLE DISTRIBUTION, AND ACCOUNTABILITY TO THE MEMBER AGENCIES AS WELL AS TO THE NEEDY. TO MONITOR MEMBER AGENCIES AND TO ASSIST THEM IN THE VARIOUS PROGRAMS THEY SPONSOR. TO EDUCATE THE PUBLIC ABOUT THE NATURE OF AND THE SOLUTIONS TO THE PROBLEMS OF HUNGER. TO ENCOURAGE DONORS TO PRACTICE THE GOOD STEWARDSHIP OF DONATIONS, NOT DUMPING, USABLE SURPLUS FOOD.

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 13,007,940.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <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
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <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 "Yes," 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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c 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
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O

Table with columns for question number, description, and Yes/No checkboxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

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

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 10		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 10		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe 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	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process 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?		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 **IN**
- 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, address, and telephone number of the person who possesses the organization's books and records: **GLENN ROBERTS - 812-425-0775**
801 E MICHIGAN STREET, EVANSVILLE, IN 47711-5631

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See 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) JOSHUA SWANSON PRESIDENT	4.00	X		X				0.	0.	0.
(2) KENDALL MARTIN VICE PRESIDENT	2.00	X		X				0.	0.	0.
(3) TIM BRYAN, CPA TREASURER	4.00	X		X				0.	0.	0.
(4) ROBIN O'NEAL SECRETARY	4.00	X		X				0.	0.	0.
(5) JOE BARKER BOARD MEMBER	2.00	X						0.	0.	0.
(6) JILL GREENE BOARD MEMBER	2.00	X						0.	0.	0.
(7) ERIC HENDERSON BOARD MEMBER	2.00	X						0.	0.	0.
(8) ROB HENSON BOARD MEMBER	2.00	X						0.	0.	0.
(9) PAT THOMAS BOARD MEMBER	2.00	X						0.	0.	0.
(10) JOHN WHINREY BOARD MEMBER	2.00	X						0.	0.	0.
(11) GLENN ROBERTS EXECUTIVE DIRECTOR	40.00			X				63,543.	0.	10,810.

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			
1b Sub-total							63,543.	0.	10,810.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							63,543.	0.	10,810.	

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 **0**

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

Section B. Independent Contractors

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

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

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

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e	4,343,108.					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	8,641,290.					
	g Noncash contributions included in lines 1a-1f: \$							
	h Total. Add lines 1a-1f			12,984,398.				
Program Service Revenue	2 a SMF PURCHASED PRODUCT	Business Code	624210	438,350.	438,350.			
	b SHARED MAINTENANCE		624210	103,819.	103,819.			
	c BACK PACK PURCHASE PROGRAM		624210	94,113.	94,113.			
	d DELIVERY		624210	20,230.	20,230.			
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f			656,512.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			5,027.			5,027.	
	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 \$ _____ of contributions reported on line 1c). See Part IV, line 18	a		28,669.				
		b Less: direct expenses	b	13,506.				
		c Net income or (loss) from fundraising events			15,163.			15,163.
9 a Gross income from gaming activities. See Part IV, line 19	a							
	b Less: direct expenses	b						
	c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	a							
	b Less: cost of goods sold	b						
	c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code					
11 a MISCELLANEOUS			900099	8,095.	8,095.			
	b							
	c							
	d All other revenue							
e Total. Add lines 11a-11d				8,095.				
12 Total revenue. See instructions.				13,669,195.	664,607.	0.	20,190.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	11,375,042.	11,375,042.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	63,543.	41,938.	13,344.	8,261.
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	476,991.	314,814.	100,168.	62,009.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	90,437.	59,688.	18,992.	11,757.
10 Payroll taxes	39,646.	26,166.	8,326.	5,154.
11 Fees for services (non-employees):				
a Management	35,618.	35,618.		
b Legal				
c Accounting	31,793.	31,793.		
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	6,108.	3,054.	1,527.	1,527.
13 Office expenses	153,758.	136,978.	14,400.	2,380.
14 Information technology	18,214.	14,389.	3,643.	182.
15 Royalties				
16 Occupancy	78,762.	62,222.	15,753.	787.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	122,733.	96,959.	24,547.	1,227.
23 Insurance	39,639.	31,315.	7,928.	396.
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 PURCHASED PRODUCTS	763,116.	763,116.		
b FUNDRAISER	68,440.			68,440.
c MISCELLANEOUS	18,795.	14,848.	3,759.	188.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	13,382,635.	13,007,940.	212,387.	162,308.
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 Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	434,328.	1	154,183.
	2 Savings and temporary cash investments	850,705.	2	11,674.
	3 Pledges and grants receivable, net	34,845.	3	103,363.
	4 Accounts receivable, net	50,336.	4	33,215.
	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	1,061,498.	8	1,432,428.
	9 Prepaid expenses and deferred charges	22,693.	9	22,404.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,154,739.		
	b Less: accumulated depreciation	10b 1,331,137.		
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	1,001,828.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	390,226.	15	408,000.
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,680,582.	16	3,990,697.	
Liabilities	17 Accounts payable and accrued expenses	80,741.	17	90,673.
	18 Grants payable		18	
	19 Deferred revenue	98,012.	19	78,862.
	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		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	178,753.	26	169,535.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,108,343.	27	3,430,936.
	28 Temporarily restricted net assets	393,486.	28	390,226.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	3,501,829.	33	3,821,162.	
34 Total liabilities and net assets/fund balances	3,680,582.	34	3,990,697.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	13,669,195.
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,382,635.
3	Revenue less expenses. Subtract line 2 from line 1	3	286,560.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,501,829.
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	32,773.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,821,162.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain 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	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization TRI-STATE FOOD BANK	Employer identification number 35-1539870
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10894307.	12111058.	11068578.	10558125.	12984398.	57616466.
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	10894307.	12111058.	11068578.	10558125.	12984398.	57616466.
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.						57616466.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	10894307.	12111058.	11068578.	10558125.	12984398.	57616466.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	487.	364.	1,100.	2,455.	5,027.	9,433.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						57625899.
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	99.98 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	99.99 %
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 VI.)						
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 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. 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 - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
1		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 Parent of Supported Organizations. Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
2a			
2b			
3a			
3b			

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization TRI-STATE FOOD BANK **Employer identification number** 35-1539870

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of 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?		<input type="checkbox"/> Yes <input type="checkbox"/> 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on 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 a 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 7/25/06, 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?

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

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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)?

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" on 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) Revenue included on 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 Revenue included on 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" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

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

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

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

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

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Temporarily restricted endowment _____ %

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

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

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		41,167.		41,167.
b Buildings		1,284,365.	745,367.	538,998.
c Leasehold improvements				
d Equipment		328,011.	276,124.	51,887.
e Other		501,196.	309,646.	191,550.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				823,602.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) OLD NATIONAL BANK WEALTH		
(B) MANAGEMENT	1,001,828.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	1,001,828.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) BENEFICIAL INTEREST IN TRUST	408,000.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	408,000.

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	13,715,475.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) 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	46,280.	
e	Add lines 2a through 2d		2e	46,280.
3	Subtract line 2e from line 1		3	13,669,195.
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	13,669,195.

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

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

1	Total expenses and losses per audited financial statements		1	13,396,141.
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	13,506.	
e	Add lines 2a through 2d		2e	13,506.
3	Subtract line 2e from line 1		3	13,382,635.
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	13,382,635.

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 X, LINE 2:

THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS DID NOT INCLUDE A FOOTNOTE THAT ADDRESSED THE ORGANIZATION'S LIABILITY FOR UNCERTAIN TAX POSITIONS UNDER FIN48 (ASC 740). MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN BENEFICIAL INTEREST IN TRUST
SPECIAL EVENT EXPENSES

Part XIII Supplemental Information *(continued)*

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS EXPENSES

SCH D, LINE XI, LINE 2D

RECONCILIATION OF REVENUE - OTHER CHANGES

CHANGE IN BENEFICIAL TRUST \$32,774

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

TRI-STATE FOOD BANK

Employer identification number

35-1539870

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

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

a <input type="checkbox"/> Mail solicitations	e <input type="checkbox"/> Solicitation of non-government grants
b <input type="checkbox"/> Internet and email solicitations	f <input type="checkbox"/> Solicitation of government grants
c <input type="checkbox"/> Phone solicitations	g <input type="checkbox"/> Special fundraising events
d <input type="checkbox"/> In-person solicitations	
- 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total				▶		

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		MAC AND CHEESE FESTI (event type)	(event type)	NONE (total number)	
Revenue	1 Gross receipts	28,669.			28,669.
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	28,669.			28,669.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	13,506.			13,506.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				13,506.
	11 Net income summary. Subtract line 10 from line 3, column (d)				15,163.

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____
a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
b If "Yes," explain: _____

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

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

Name ▶ _____

Address ▶ _____

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

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

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

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization **TRI-STATE FOOD BANK** Employer identification number **35-1539870**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
APOSTOLIC UNITED PENT, JASPER 231 HILLSIDE DR. JASPER, IN 47546	43-0679185	501 C3	0.	17,542.	FMV	FOOD	FEED THE NEEDY
ARC OF EVANSVILLE P.O. BOX 4089 EVANSVILLE, IN 47724	35-0992718	501 C3	0.	14,945.	FMV	FOOD	FEED THE NEEDY
AT THE CROSS MISSION 301 MAIN ST MT. VERNON, IN 47620	35-1376317	501 C3	0.	28,312.	FMV	FOOD	FEED THE NEEDY
AURORA 1100 LINCOLN AVE EVANSVILLE, IN 47701	35-1759576	501 C3	0.	23,250.	FMV	FOOD	FEED THE NEEDY
BETHANY VILLIAGE 414 E DAVIE STREET ANNA, IL 62906	37-1295609	501 C3	0.	140,437.	FMV	FOOD	FEED THE NEEDY
BETHEL TEMPLE CHURCH OF GOD IN CHRIST - 424 N FRONT ST - MOUNDS, IL 62964	30-0185108	501 C3	0.	115,490.	FMV	FOOD	FEED THE NEEDY

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 124.

3 Enter total number of other organizations listed in the line 1 table ▶ 126.

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

Schedule I (Form 990) (2017)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BETHESDA MINISTRIES 1820 STRINGTOWN EVANSVILLE, IN 47711	37-1255584	501 C3	0.	41,041.	FMV	FOOD	FEED THE NEEDY
BIBLE CENTER CATHEDRAL 5000 1ST AVE EVANSVILLE, IN 47710	35-1858745	501 C3	0.	103,079.	FMV	FOOD	FEED THE NEEDY
BOULWARE MISSION 609 WING AVE OWENSBORO, KY 42303	61-0486968	501 C3	0.	41,764.	FMV	FOOD	FEED THE NEEDY
BROADWAY CHRISTIAN 201 E BROADWAY PRINCETON, IN 47670	35-0868116	501 C3	0.	10,391.	FMV	FOOD	FEED THE NEEDY
CARING FRIENDS 2216 S GREEN RIVER RD EVANSVILLE, IN 47715	35-1667922	501 C3	0.	8,819.	FMV	FOOD	FEED THE NEEDY
CATALYST CHURCH FP 3232 W CLAREMENT AVE EVANSVILLE, IN 47712	32-5692391	501 C3	0.	33,676.	FMV	FOOD	FEED THE NEEDY
CENTER FOR FAMILY LIFE 713 N 2ND AVE EVANSVILLE, IN 47710	35-2139958	501 C3	0.	15,985.	FMV	FOOD	FEED THE NEEDY
CENTER OF HOPE CHURCH, INC. 808 SE 3RD EVANSVILLE, IN 47713	01-0944219	501 C3	0.	55,418.	FMV	FOOD	FEED THE NEEDY
CHANDLER UNITED METHODIST 127 S STATE ST CHANDLER, IN 47610	35-1383258	501 C3	0.	47,644.	FMV	FOOD	FEED THE NEEDY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHERRY STREET GENERAL P.O. BOX 68 CARMi, IL 62821	99-8996338	501 C3	0.	53,766.	FMV	FOOD	FEED THE NEEDY
CHRISTIAN COMM. CENTER FP P.O. BOX 422 HARRISBURG, IL 62946	25-4600004	501 C3	0.	256,724.	FMV	FOOD	FEED THE NEEDY
CHRISTIAN FP-HOPKINS 114 N FRANKLIN MADISONVILLE, KY 42431	34-5689233	501 C3	0.	446,751.	FMV	FOOD	FEED THE NEEDY
CHRISTIAN MINISTRIES 321 FOURTH STREET HUNTINGBURG, IN 47542	35-1866079	501 C3	0.	45,174.	FMV	FOOD	FEED THE NEEDY
CHRISTIAN RESOUCCE CENTER 410 MAIN ST ROCKPORT, IN 47635	35-0975325	501 C3	0.	35,914.	FMV	FOOD	FEED THE NEEDY
COPE 1013 NORTH AVE METROPOLIS, IL 62960	37-1173652	501 C3	0.	139,136.	FMV	FOOD	FEED THE NEEDY
COUNCIL OF AGENCIES 822 9TH STREET TELL CITY, IN 47586	37-2356131	501 C3	0.	10,017.	FMV	FOOD	FEED THE NEEDY
COVENANT CARE 1055 N MAIN STREET MADISONVILLE, KY 42431	61-1380236	501 C3	0.	104,341.	FMV	FOOD	FEED THE NEEDY
CRITTEN COUNTY FOOD PANTRY 351 BRIARWOOD DRIVE MARION, KY 42064	61-6000867	501 C3	0.	71,020.	FMV	FOOD	FEED THE NEEDY

Schedule I (Form 990)

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CROSSROADS, INC. 400 CRABTREE OWENSBORO, KY 42301	30-0363137	501 C3	0.	200,262.	FMV	FOOD	FEED THE NEEDY
DANIEL PITINO SHELTER 501 WALNUT OWENSBORO, KY 42301	61-1245271	501 C3	0.	474,570.	FMV	FOOD	FEED THE NEEDY
DAYSTAR 909 WASHINGTON CAIRO, IL 62914	61-0458392	501 C3	0.	138,831.	FMV	FOOD	FEED THE NEEDY
DESTINY OF FAITH 3314 FORREST AVE EVANSVILLE, IN 47712	35-2077335	501 C3	0.	11,162.	FMV	FOOD	FEED THE NEEDY
DISCIPLES OF CHRIST MINISTRIES P.O. BOX 5372 EVANSVILLE, IN 47716	47-2019185	502 C3	0.	22,957.	FMV	FOOD	FEED THE NEEDY
DUBOIS COMM. FP 1404 MERIDIAN RD JASPER, IN 47546	35-1866079	501 C3	0.	306,372.	FMV	FOOD	FEED THE NEEDY
EAST GIBSON FP 7366 S DIVISION OAKLAND CITY, IN 47660	36-2167731	501 C3	0.	28,145.	FMV	FOOD	FEED THE NEEDY
EVANSVILLE RESCUE MISSION 300 SE ML KING BLVD EVANSVILLE, IN 47713	35-0942622	501 C3	0.	27,920.	FMV	FOOD	FEED THE NEEDY
FEED MY SHEEP P.O. BOX 543 WASHINGTON, IN 45701	35-1861266	501 C3	0.	463,725.	FMV	FOOD	FEED THE NEEDY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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FIRST ASSEMBLY OF GOD 2208 US HWY 60 E HENDERSON , KY 42420	61-6685329	501 C3	0.	35,239.	FMV	FOOD	FEED THE NEEDY
FIRST BAPTIST CH-KARNAK 3RD & MAIN STREET KARNAK, IL 62956	99-7734730	501 C3	0.	38,196.	FMV	FOOD	FEED THE NEEDY
FIRST BAPTIST CH-VIENNA 7TH AND WASHINGTON VIENNA, IL 62995	99-8853604	501 C3	0.	75,921.	FMV	FOOD	FEED THE NEEDY
FIRST CHRISTIAN CHURCH 702 N ADAMS STRUGIS, KY 42459	37-5326541	501 C3	0.	17,931.	FMV	FOOD	FEED THE NEEDY
FOOD PANTRY CONSORTIUM P.O. BOX 2536 EVANSVILLE, IN 47728	37-1697515	501 C3	0.	348,622.	FMV	FOOD	FEED THE NEEDY
FRIENDS OF JESUS P.O. BOX 39 EQUALITY, IL 62934	37-1141934	501 C3	0.	41,305.	FMV	FOOD	FEED THE NEEDY
GALLATIN COUNTY FOOD PANTRY 9200 BAUER RD. RIDGWAY, IL 62979	37-0890111	501 C3	0.	34,481.	FMV	FOOD	FEED THE NEEDY
GIBSON CAPE 401 S E 6TH STREET PRINCETON, IN 47713	35-2014955	501 C3	0.	139,363.	FMV	FOOD	FEED THE NEEDY
GODS' HOUSE OF HOPE P.O. BOX 621 CALHOUN, KY 42372	61-1240776	501 C3	0.	42,341.	FMV	FOOD	FEED THE NEEDY

Schedule I (Form 990)

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GOOD SAMARITAN P.O. BOX 365 OLNEY, IL 62450	37-5080440	501 C3	0.	155,041.	FMV	FOOD	FEED THE NEEDY
GOOD SHEPHERD ASSEMBLY OF GOD 4330 BURKHART EVANSVILLE, IN 47711	35-1880616	502 C3	0.	7,989.	FMV	FOOD	FEED THE NEEDY
GOODWILL FAMILY CENTER 1351 W BUENA VISTA RD EVANSVILLE, IN 47710	35-1808532	501 C3	0.	31,488.	FMV	FOOD	FEED THE NEEDY
GRACE BAPTIST CHURCH 1200 N GARVIN EVANSVILLE, IN 47724	35-6006699	501 C3	0.	28,943.	FMV	FOOD	FEED THE NEEDY
GREATER GALATIA 105 E MAIN STREET GALITA, IL 62446	37-6899217	501 C3	0.	28,122.	FMV	FOOD	FEED THE NEEDY
HARVEST DELIVERENCE CNTR 38 S VINE HARRISBURG, IL 62946	39-1974979	501 C3	0.	173,621.	FMV	FOOD	FEED THE NEEDY
HARVEST TIME 518 S LINWOOD EVANSVILLE, IN 47713	35-1866682	501 C3	0.	12,886.	FMV	FOOD	FEED THE NEEDY
HELP OFFICE OF MCCLEAN COUNTY 225 HILL ST LIVERMORE, KY 42352	61-1037774	501 C3	0.	5,202.	FMV	FOOD	FEED THE NEEDY
HENDERSON CHRISTIAN P.O. BOX 363 HENDERSON, KY 42420	61-1109652	501 C3	0.	209,131.	FMV	FOOD	FEED THE NEEDY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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HOPE 2 ALL 92 S MAIN NORTONVILLE, KY 42442	20-5647399	501 C3	0.	204,921.	FMV	FOOD	FEED THE NEEDY
HOPE MINISTRIES 104 CHURCH STREET GEFF, IL 62842	37-1235287	501 C3	0.	142,970.	FMV	FOOD	FEED THE NEEDY
HOWELL GENERAL BAPTIST 1520 DELMAR AVE EVANSVILLE, IN 47712	35-1956418	501 C3	0.	157,096.	FMV	FOOD	FEED THE NEEDY
JESUS NAME PENTECOSTAL CHURCH 1112 S.W. 6TH STREET FAIRFIELD, IL 62837	43-0679185	501 C3	0.	55,934.	FMV	FOOD	FEED THE NEEDY
KECK AVENUE CHURCH 2573 N KENTUCKY AVE. EVANSVILLE, IN 47711	35-1016411	501 C3	0.	6,008.	FMV	FOOD	FEED THE NEEDY
LANDMARK HOUSE OF PRAISE 708 W ELM ST HARRISBURG, IL 62946	96-4774501	501 C3	0.	62,864.	FMV	FOOD	FEED THE NEEDY
LANDON'S HOPE 2900 41 SOUTH SEBREE, KY 42455	81-3735866	501 C3	0.	258,504.	FMV	FOOD	FEED THE NEEDY
LIGHTHOUSE ASSEMBLY OF GOD 670 AIRPORTR D METROPOLIS, IL 62960	44-0577787	501 C3	0.	27,173.	FMV	FOOD	FEED THE NEEDY
LIVINGSTON CTY HELPING HAND P.O. BOX 296 SMITHLAND, KY 42081	61-1340706	501 C3	0.	103,657.	FMV	FOOD	FEED THE NEEDY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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LORD'S PANTRY P.O. BOX 74 FT. BRANCH, IN 47648	35-1580135	501 C3	0.	35,953.	FMV	FOOD	FEED THE NEEDY
LORD'S PANTRY OF WEAVER CREEK 2997 NORTH AVE. METROPOLIS, IL 62960	45-3142425	501 C3	0.	22,187.	FMV	FOOD	FEED THE NEEDY
MANNA MARKET 302 N 2ND ST BOONEVILLE, IN 47601	20-8986652	501 C3	0.	420,196.	FMV	FOOD	FEED THE NEEDY
MARION BAPTIST CHURCH P.O. BOX 384 MARION, KY 42064	61-0449637	501 C3	0.	6,536.	FMV	FOOD	FEED THE NEEDY
MARTINS CLOAK 2980 CARLETON DRIVE SIBERIA, IN 47515	35-1018460	501 C3	0.	21,132.	FMV	FOOD	FEED THE NEEDY
MATTHEW 25 452 OLD CORYDON RD HENDERSON, KY 42420	61-1351672	501 C3	0.	14,210.	FMV	FOOD	FEED THE NEEDY
MISSION OF GRACE 418 E GUM ST EVANSVILLE, IN 47713	06-1828666	501 C3	0.	38,147.	FMV	FOOD	FEED THE NEEDY
NATIVITY EAST 3635 POLLACK AVE EVANSVILLE, IN 47714	37-1697515	501 C3	0.	25,956.	FMV	FOOD	FEED THE NEEDY
NEW HARMONY MINISTRIES P.O. BOX 203 NEW HARMONY, IN 47631	35-1899847	501 C3	0.	26,135.	FMV	FOOD	FEED THE NEEDY

Schedule I (Form 990)

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NEW LIFE CHURCH 400 CRABTREE AVE OWENSBORO, KY 42301	61-0549873	501 C3	0.	5,939.	FMV	FOOD	FEED THE NEEDY
NEXT LEVEL CHURCH OF GOD P.O. BOX 22415 OWENSBORO, KY 42301	61-1112265	501 C3	0.	32,628.	FMV	FOOD	FEED THE NEEDY
NORTH SPENCER COMM. ACT. P.O. BOX 79 DALE, IN 47523	35-1885941	501 C3	0.	42,524.	FMV	FOOD	FEED THE NEEDY
O.A.S.I.S. 2150 9TH STREET OWENSBORO, KY 42302	61-0995748	501 C3	0.	144,857.	FMV	FOOD	FEED THE NEEDY
OAK HILL CHRISTIAN CENTER 4901 OAK HILL ROAD EVANSVILLE, IN 47711	18-6421171	501 C3	0.	5,614.	FMV	FOOD	FEED THE NEEDY
OAKHILL BAPTIST 4615 OAK HILL ROAD EVANSVILLE, IN 47711	23-7317256	501 C3	0.	5,547.	FMV	FOOD	FEED THE NEEDY
OASIS CHURCH/SOULED OUT SATURDAY 1104 S STOUT STREET PRINCETON, IN 47670	35-1338334	501 C3	0.	75,012.	FMV	FOOD	FEED THE NEEDY
OHIO VALLEY BAPTIST CHURCH P.O. BOX 214 LEDBETTER, KY 52058	61-1046233	501 C3	0.	45,912.	FMV	FOOD	FEED THE NEEDY
OUTREACH MINISTRIES 734 W DELAWARE ST EVANSVILLE, IN 47713	36-2167731	501 C3	0.	21,690.	FMV	FOOD	FEED THE NEEDY

Schedule I (Form 990)

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OWENSBORO CHRIST. CHURCH P.O. BOX 985 OWENSBORO, KY 42303	61-0862202	501 C3	0.	24,142.	FMV	FOOD	FEED THE NEEDY
OWENSVILLE MINST. ALLIANCE P.O. BOX 646 OWENSVILLE, IN 47665	39-2061883	501 C3	0.	37,815.	FMV	FOOD	FEED THE NEEDY
OZANAM FAMILY SHELTER 1100 READ ST EVANSVILLE, IN 47710	31-5648211	501 C3	0.	25,323.	FMV	FOOD	FEED THE NEEDY
PATCHWORK 100 WASHINGTON AVE EVANSVILLE, IN 47713	31-0947418	501 C3	0.	5,905.	FMV	FOOD	FEED THE NEEDY
PIKE CTY CHRISTIAN 27 W LOCUST ST PETERSBURG, IN 47567	35-2047995	501 C3	0.	188,158.	FMV	FOOD	FEED THE NEEDY
POSEY COUNTY CAPE 1113 N MAIN STREET MT. VERNON, IN 47620	26-8887921	501 C3	0.	20,875.	FMV	FOOD	FEED THE NEEDY
PROVIDENCE COMM. FP 2500 LIBERTY RD PROVIDENCE, KY 42450	32-8953111	501 C3	0.	135,799.	FMV	FOOD	FEED THE NEEDY
REACH FOOD PANTRY 4201 SYCAMORE ST CAIRO, IL 62914	37-1332765	501 C3	0.	10,294.	FMV	FOOD	FEED THE NEEDY
RESTORE P.O. BOX 4118 EVANSVILLE, IN 47724	74-6051852	501 C3	0.	57,383.	FMV	FOOD	FEED THE NEEDY

Schedule I (Form 990)

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RIVER BEND FOOD PANTRY 716 LOCUST STREET MT. VERNON, IN 47620	32-2879589	501 C3	0.	63,187.	FMV	FOOD	FEED THE NEEDY
ROADS CHURCH P.O. BOX 300 NORRIS CITY, IL 62869	37-1166371	501 C3	0.	129,134.	FMV	FOOD	FEED THE NEEDY
S.W.A.N. 1114 S WEST STREET OLNEY, IL 62450	37-1106456	501 C3	0.	71,460.	FMV	FOOD	FEED THE NEEDY
SALEM BAPTIST CHURCH 711 HOOK DRIVE SALEM, KY 42078	35-4527700	501 C3	0.	20,909.	FMV	FOOD	FEED THE NEEDY
SALVATION ARMY-EVANSVILLE P.O. BOX 4055 EVANSVILLE, IN 47710	36-2167910	501 C3	0.	377,561.	FMV	FOOD	FEED THE NEEDY
SALVATION ARMY-HENDERSON 1213 WASHINGTON HENDERSON, KY 42420	58-0660607	501 C3	0.	91,123.	FMV	FOOD	FEED THE NEEDY
SALVATION ARMY-MADISONVILLE P.O. BOX 489 MADISONVILLE, KY 42431	61-0452065	501 C3	0.	52,011.	FMV	FOOD	FEED THE NEEDY
SALVATION ARMY-OWENSBORO 215 EWING ROAD OWENSBORO, KY 42301	58-0660607	501 C3	0.	39,244.	FMV	FOOD	FEED THE NEEDY
SALVATION ARMY-PRINCETON P.O. BOX 1258 PRINCETON, IN 47670	13-5582351	501 C3	0.	112,253.	FMV	FOOD	FEED THE NEEDY

Schedule I (Form 990)

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SHAW-DEV-ANNA P.O. BOX 439 ANNA, IL 62906	37-0888749	501 C3	0.	213,181.	FMV	FOOD	FEED THE NEEDY
SHAW-DEV-ELIZABETHTOWN P.O. BOX 168 ELIZABETHTOWN, IL 62931	37-0888749	501 C3	0.	70,139.	FMV	FOOD	FEED THE NEEDY
SHAW-DEV-GOCONDA P.O. BOX 336 GOLCONDA, IL 62938	37-0888749	501 C3	0.	58,768.	FMV	FOOD	FEED THE NEEDY
SIGN OF THE KINGDOM 203 S CHRISTY SUMNER, IL 62466	37-1351897	501 C3	0.	28,968.	FMV	FOOD	FEED THE NEEDY
SIGN OF THE KINGDOM EAST P.O. BOX 663 LAWRENCEVILLE, IL 62439	37-1279695	501 C3	0.	192,863.	FMV	FOOD	FEED THE NEEDY
SOUTHSIDE WESLEYAN 2804 VEACH OWENSBORO, KY 42303	35-8989215	501 C3	0.	8,451.	FMV	FOOD	FEED THE NEEDY
ST. JOHNS METHODIST 1900 N FULTON EVANSVILLE, IN 47713	35-8859269	501 C3	0.	52,109.	FMV	FOOD	FEED THE NEEDY
ST. MATTHEW'S UCC 3007 FIRST AVE EVANSVILLE, IN 47710	35-1592410	501 C3	0.	35,284.	FMV	FOOD	FEED THE NEEDY
ST. PAUL'S EPISCIPAL PANTRY 301 S E 1ST ST EVANSVILLE, IN 47713	31-1629166	501 C3	0.	18,825.	FMV	FOOD	FEED THE NEEDY

Schedule I (Form 990)

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ST. PAUL'S LUTHERAN FOOD PANTRY 100 E MICHIGAN EVANSVILLE, IN 47711	35-1077186	501 C3	0.	256,195.	FMV	FOOD	FEED THE NEEDY
ST. PAULS UCC 8701 CYNTHIANA RD EVANSVILLE, IN 47720	26-4728891	501 C3	0.	13,061.	FMV	FOOD	FEED THE NEEDY
ST. PETERS UCC 10430 HWY 66 WADESVILLE, IN 47638	34-1927041	501 C3	0.	58,222.	FMV	FOOD	FEED THE NEEDY
ST. VINCENT DEPAUL-MOR 218 JIM VEATCH RD MORGANFIELD, KY 42437	61-0458381	501 C3	0.	146,074.	FMV	FOOD	FEED THE NEEDY
ST. VINCENTS DAYCARE 730 W DELAWARE EVANSVILLE, IN 47710	36-5823004	501 C3	0.	7,709.	FMV	FOOD	FEED THE NEEDY
STS. MARY AND JOHN CATHOLIC CHURCH 613 CHERRY STREET EVANSVILLE, IN 47713	35-1076612	501 C3	0.	76,269.	FMV	FOOD	FEED THE NEEDY
STUGIS CHURCH OF GOD 722 KING STREET STUGIS, KY 42459	74-8106975	501 C3	0.	34,786.	FMV	FOOD	FEED THE NEEDY
SWIRCA P.O. BOX 3938 EVANSVILLE, IN 47710	35-1330782	501 C3	0.	82,961.	FMV	FOOD	FEED THE NEEDY
TEN MILE BAPTIST CHURCH RT 1 BOX 279 MCLEANSBORO, IL 62859	37-6294454	501 C3	0.	8,212.	FMV	FOOD	FEED THE NEEDY

Schedule I (Form 990)

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THE KITCHEN TABLE P.O. BOX 22 CAIRO, IL 62914	37-0755264	501 C3	0.	22,599.	FMV	FOOD	FEED THE NEEDY
THE MASTERS HAND 704 WHITTLE AVE OLNEY, IL 62450	37-8934971	501 C3	0.	758,031.	FMV	FOOD	FEED THE NEEDY
THE POTTERS WHEEL 333 JEFFERSON EVANSVILLE, IN 47711	74-3105998	501 C3	0.	16,131.	FMV	FOOD	FEED THE NEEDY
UNITED CARING SHELTER 324 NW 6TH ST EVANSVILLE, IN 47708	35-1892153	501 C3	0.	55,014.	FMV	FOOD	FEED THE NEEDY
WADI-ALBION RR 4 BOX 136 ALBION, IL 62806	37-0890111	501 C3	0.	40,466.	FMV	FOOD	FEED THE NEEDY
WADI-FAIRFIELD 2004 WEST DELEWARE FAIRFIELD, IL 62837	37-0890111	501 C3	0.	85,477.	FMV	FOOD	FEED THE NEEDY
WADI-MCLEANSBORO 108 E JEFFERSON MCLEANSBORO, IL 62850	37-0890111	501 C3	0.	36,410.	FMV	FOOD	FEED THE NEEDY
WADI-MT CARMEL 823 W 9TH ST MT CARMEL, IL 62863	37-0890111	501 C3	0.	94,872.	FMV	FOOD	FEED THE NEEDY
WESTERN KY TEEN CHALL 231 STATE RD 2839 DIXON, KY 42409	21-5546890	501 C3	0.	71,173.	FMV	FOOD	FEED THE NEEDY

Schedule I (Form 990)

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WESTSIDE FOOD PANTRY 2201 W ILLINOIS EVANSVILLE, IN 47712	35-1045078	501 C3	0.	9,097.	FMV	FOOD	FEED THE NEEDY
WHITE COUNTY SENIOR CITIZENS 113 SOUTH WALNUT CARMI, IL 62821	23-7156215	501 C3	0.	35,569.	FMV	FOOD	FEED THE NEEDY
WIDOWS BARREL 821 10TH STREET TELL CITY, IN 47586	35-1308613	501 C3	0.	219,854.	FMV	FOOD	FEED THE NEEDY

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

OUR AGENCIES ARE MONITORED EVERY TWO YEARS BY FEEDING AMERICA GUIDELINES.

USDA AGENCIES ARE MONITORED EVERY YEAR AS STATED IN THE GUIDELINES. THE

ORGANIZATION KEEPS RECORDS OF ALL AGENCIES THAT RECEIVE FOOD, AND EACH

AGENCY RECEIVES AN INVOICE WITH THE PRODUCT, POUNDAGE, AND PRICE OF THE

ITEMS THEY RECEIVE.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for the latest information.

Name of the organization **TRI-STATE FOOD BANK** Employer identification number **35-1539870**

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	2,454	11,715,570.	INDEPENDENT SOURCES
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**

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

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

Schedule M (Form 990) 2017

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.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

TRI-STATE FOOD BANK

Employer identification number

35-1539870

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

NOT-FOR-PROFIT CORPORATIONS IN INDIANA, ILLINOIS, AND KENTUCKY.

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

PROCESS TO REVIEW FORM 990

THE FORM 990 IS PREPARED AND REVIEWED BY AN INDEPENDENT CPA FIRM. THE IRS
FORM 990 IS THEN REVIEWED BY THE BOARD TREASURER PRIOR TO FILING WITH THE
IRS.

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

CONFLICT OF INTEREST POLICY

OFFICERS, DIRECTORS, AND TRUSTEES COMPLETE AND SIGN THE CONFLICT OF
INTEREST EACH YEAR. IF THE ORGANIZATION HAS REASONABLE CAUSE TO BELIEVE A
DIRECTOR HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST,
IT SHALL INFORM THE DIRECTOR OF THE BASIS FOR SUCH BELIEF AND AFFORD THE
DIRECTOR AN OPPORTUNITY TO EXPLAIN THEIR ALLEGED FAILURE TO DISCLOSE. AFTER
HEARING THE EXPLANATION, IF THE ORGANIZATION DETERMINES THAT THE DIRECTOR
HAS FAILED TO DISCLOSE, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND
CORRECTIVE ACTION.

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

PROCESS FOR DETERMINING COMPENSATION

A COMPENSATION LEVEL WAS SET BY THE BOARD BASED UPON COMPARABLE CEO
SALARIES OF SIMILAR NONPROFIT ORGANIZATIONS IN THE AREA. A REVIEW IS
PERFORMED ONCE EVERY TWO YEARS. ALL MEMEBERS OF THE BOARD ARE INDPENDENT.
THE PROCESS INCLUDED DELIBERATION AND DOCUMENTATION OF THE HIRE. IT WAS

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

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization TRI-STATE FOOD BANK	Employer identification number 35-1539870
---	--

CONTEMPORANEOUSLY DOCUMENTED IN THE MINUTES OF THE MEETING.

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

MAKING FORMS AVAILABLE TO THE PUBLIC

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE ON ITS WEBSITE AND BOARD MEETINGS ARE OPEN TO THE PUBLIC.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN BENEFICIAL INTEREST	32,773.
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FORM 990, PART XII, LINE 2C:

NEITHER THE OVERSIGHT NOR SELECTION PROCESS HAS CHANGED DURING THE TAX YEAR.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

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

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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request 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, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

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

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. TRI-STATE FOOD BANK	Employer identification number (EIN) or 35-1539870
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. 801 E. MICHIGAN STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. EVANSVILLE, IN 47711	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

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

GLENN ROBERTS

• The books are in the care of ▶ **801 E MICHIGAN STREET - EVANSVILLE, IN 47711-5631**
Telephone No. ▶ **812-425-0775** 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 6-month extension of time until **MAY 15, 2019**, 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, 2017**, and ending **JUN 30, 2018**.

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.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

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

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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request 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, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

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

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. TRI-STATE FOOD BANK	Employer identification number (EIN) or 35-1539870
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. 801 E. MICHIGAN STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. EVANSVILLE, IN 47711	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

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

GLENN ROBERTS

• The books are in the care of ► **801 E MICHIGAN STREET - EVANSVILLE, IN 47711-5631**
Telephone No. ► **812-425-0775** 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 6-month extension of time until **MAY 15, 2019**, 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, 2017**, and ending **JUN 30, 2018**.

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.

NP-20

State Form 51062
(R8 / 8-17)

Indiana Department of Revenue
Indiana Nonprofit Organization's Annual Report
For the Calendar Year or Fiscal Year
Beginning 07 / 01 / 2017 and Ending 06 / 30 / 2018
MM/ DD/ YYYY MM/ DD/ YYYY

Check if: Change of Address
 Amended Report
 Final Report: Indicate
Date Closed _____

Due on the 15th day of the 5th month following the end of the tax year.
NO FEE REQUIRED.

Name of Organization TRISTATE FOOD BANK		Telephone Number 812 425 0775	
Address 801 E MICHIGAN STREET		Enter 2-Digit County Code 82	Indiana Taxpayer Identification Number
City EVANSVILLE	State INDIANA	ZIP Code 47711	Federal Identification Number 35 1539870
Printed Name of Person to Contact GLENN ROBERTS		Contact's Telephone Number 812 425 0775	

If you are filing a federal return, attach a completed copy of Form 990, 990EZ, or 990PF.

Note: If your organization has unrelated business income of more than \$1,000 as defined under **Section 513** of the Internal Revenue Code, **you must also file Form IT-20NP.**

Current Information

1. Have any changes not previously reported to the Department been made in your governing instruments, (e.g.) articles of incorporation, bylaws, or other instruments of similar importance? If yes, attach a detailed description of changes.
2. Indicate number of years your organization has been in continuous existence. 36.
3. Attach a schedule, listing the names, titles and addresses of your current officers.
4. Briefly describe the purpose or mission of your organization below.

SEE STATEMENT 1

Email Address: _____

I declare under the penalties of perjury that I have examined this return, including all attachments, and to the best of my knowledge and belief, it is true, complete, and correct.

TREASURER

Signature of Officer or Trustee

Title

Date

Name of Person(s) to Contact

Daytime Telephone Number

Important: Please submit this completed form and/or extension to:
Indiana Department of Revenue, Tax Administration
P.O. Box 6481
Indianapolis, IN 46206-6481
Telephone: (317) 232-0129

Extensions of Time to File

The Department recognizes the Internal Revenue Service application for automatic extension of time to file, Form 8868. **Please forward a copy of your federal extension, identified with your Nonprofit Taxpayer Identification Number (TID), to the Indiana Department of Revenue, Tax Administration by the original due date to prevent cancellation of your sales tax exemption.** Always indicate your Indiana Taxpayer Identification number on your request for an extension of time to file.

Reports post marked within thirty (30) days after the federal extension due date, as requested on Federal Form 8868, will be considered as timely filed. A copy of the federal extension must also be attached to the Indiana report. In the event that a federal extension is not needed, a taxpayer may request in writing an Indiana extension of time to file from the: Indiana Department of Revenue, Tax Administration, P.O. Box 6481, Indianapolis, IN 46206-6481, (317) 232-0129.

If Form NP-20 or extension is not timely filed, the taxpayer will be notified by the Department pursuant to I.C. 6-2.5-5-21(d), to file Form NP-20. If within sixty (60) days after receiving such notice the taxpayer does not file Form NP-20, the taxpayer's exemption from sales tax will be canceled.



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TRI-STATE FOOD BANK, INC SOLICITS, WAREHOUSES, AND DISBURSES DONATED FOOD PRODUCT TO OTHER NOT-FOR-PROFIT CORPORATIONS IN INDIANA, ILLINOIS, AND KENTUCKY.

FORM NP-20

LIST OF OFFICERS, DIRECTORS AND TRUSTEES

STATEMENT 2

NAME AND ADDRESS

TITLE

JOSHUA SWANSON
801 E. MICHIGAN STREET
EVANSVILLE, IN 47711

PRESIDENT

KENDALL MARTIN
801 E. MICHIGAN STREET
EVANSVILLE, IN 47711

VICE PRESIDENT

TIM BRYAN, CPA
801 E. MICHIGAN STREET
EVANSVILLE, IN 47711

TREASURER

ROBIN O'NEAL
801 E. MICHIGAN STREET
EVANSVILLE, IN 47711

SECRETARY

JOE BARKER
801 E. MICHIGAN STREET
EVANSVILLE, IN 47711

BOARD MEMBER

JILL GREENE
801 E. MICHIGAN STREET
EVANSVILLE, IN 47711

BOARD MEMBER

ERIC HENDERSON
801 E. MICHIGAN STREET
EVANSVILLE, IN 47711

BOARD MEMBER

ROB HENSON
801 E. MICHIGAN STREET
EVANSVILLE, IN 47711

BOARD MEMBER

PAT THOMAS
801 E. MICHIGAN STREET
EVANSVILLE, IN 47711

BOARD MEMBER

JOHN WHINREY
801 E. MICHIGAN STREET
EVANSVILLE, IN 47711

BOARD MEMBER

GLENN ROBERTS
801 E. MICHIGAN STREET
EVANSVILLE, IN 47711

EXECUTIVE DIRECTOR