

Form **990**

Department of the Treasury  
Internal Revenue Service

**Return of Organization Exempt From Income Tax**

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

**u Do not enter Social Security numbers on this form as it may be made public.**  
**u Information about Form 990 and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

**A For the 2013 calendar year, or tax year beginning , and ending**

<p><b>B</b> Check if applicable:</p> <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<p><b>C</b> Name of organization <b>GLEANINGS FOR THE HUNGRY INC</b></p> <p>Doing Business As</p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>P.O. BOX 309</b></p> <p>City or town, state or province, country, and ZIP or foreign postal code <b>SULTANA CA 93666</b></p>	<p><b>D</b> Employer identification number <b>77-0170546</b></p> <p><b>E</b> Telephone number <b>559-591-5009</b></p> <p><b>G</b> Gross receipts \$ <b>5,585,148</b></p>
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**F** Name and address of principal officer:  
**Fritz Meier**  
**P.O. Box 309**  
**Sultana CA 93666**

**H(a)** Is this a group return for subordinates?  Yes  No  
**H(b)** Are all subordinates included?  Yes  No  
 If "No," attach a list. (see instructions)

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

**J** Website: **u www.gleanings.org** **H(c)** Group exemption number **u**

**K** Form of organization:  Corporation  Trust  Association  Other **u** **L** Year of formation: **1987** **M** State of legal domicile: **CA**

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>Gleaning and Drying Fruit and Vegetables to Ship to Organizations around the World to Help Feed the Hungry.</b>		
	<b>2</b>	Check this box <input type="checkbox"/> <b>u</b> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>10</b>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>8</b>
	<b>5</b>	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	<b>5</b>	<b>0</b>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>3650</b>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0</b>	
<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	Prior Year <b>3,253,527</b>	Current Year <b>5,388,261</b>
	<b>9</b>	Program service revenue (Part VIII, line 2g)	<b>213,270</b>	<b>181,035</b>
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>4,589</b>	<b>423</b>
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>97,290</b>	<b>669</b>
	<b>12</b>	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>3,568,676</b>	<b>5,570,388</b>
	<b>Expenses</b>	<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<b>2,950,809</b>
<b>14</b>		Benefits paid to or for members (Part IX, column (A), line 4)		<b>0</b>
<b>15</b>		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		<b>0</b>
<b>16a</b>		Professional fundraising fees (Part IX, column (A), line 11e)		<b>0</b>
<b>b</b>		Total fundraising expenses (Part IX, column (D), line 25) <b>u</b> <b>70,687</b>		
<b>17</b>		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<b>969,654</b>	<b>1,054,904</b>
<b>18</b>	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<b>3,920,463</b>	<b>4,901,497</b>	
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<b>-351,787</b>	<b>668,891</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)	Beginning of Current Year <b>3,329,237</b>	End of Year <b>4,037,215</b>
	<b>21</b>	Total liabilities (Part X, line 26)	<b>11,399</b>	<b>50,486</b>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<b>3,317,838</b>	<b>3,986,729</b>

**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.

<b>Sign Here</b>	<p>Signature of officer <b>Jim Biermann</b></p>	<p>Date</p>
	<p>Type or print name and title <b>Treasurer</b></p>	

<b>Paid Preparer Use Only</b>	<p>Print/Type preparer's name <b>Wm. E. Cornell, Jr.</b></p>	<p>Preparer's signature</p>	<p>Date <b>11/04/14</b></p>	<p>Check <input checked="" type="checkbox"/> if self-employed</p>	<p>PTIN <b>P01222315</b></p>	
	<p>Firm's name } <b>Cornell Accounting</b></p>			<p>Firm's EIN } <b>94-2164661</b></p>		
	<p>Firm's address } <b>1101 College Ave # 210 Santa Rosa, CA 95404-3952</b></p>			<p>Phone no. <b>707-544-2390</b></p>		

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

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

**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:

**Gleaning and Drying Fruit and Vegetables to Ship to Organizations around the World to Help Feed the Hungry.**

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

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

4a (Code: ) (Expenses \$ **4,647,550** including grants of \$ **3,846,593** ) (Revenue \$ **181,833** )

**Gleaning and Drying Excess Fruit and Vegetables from California and other sources which are packaged and shipped to organizations around the world who help feed the hungry. Work is volunteer and food is not sold for profit. Missionary training classes.**

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 **u 4,647,550**

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	<b>X</b>	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	<b>X</b>	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		<b>X</b>
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		<b>X</b>
<b>5</b> 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? If "Yes," complete Schedule C, Part III		<b>X</b>
<b>6</b> 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? If "Yes," complete Schedule D, Part I		<b>X</b>
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		<b>X</b>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		<b>X</b>
<b>9</b> 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? If "Yes," complete Schedule D, Part IV		<b>X</b>
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		<b>X</b>
<b>11</b> 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.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	<b>X</b>	
<b>b</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? If "Yes," complete Schedule D, Part VII		<b>X</b>
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		<b>X</b>
<b>d</b> 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? If "Yes," complete Schedule D, Part IX		<b>X</b>
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	<b>X</b>	
<b>f</b> 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)? If "Yes," complete Schedule D, Part X		<b>X</b>
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	<b>X</b>	
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		<b>X</b>
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		<b>X</b>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		<b>X</b>
<b>b</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? If "Yes," complete Schedule F, Parts I and IV	<b>X</b>	
<b>15</b> 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? If "Yes," complete Schedule F, Parts II and IV	<b>X</b>	
<b>16</b> 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? If "Yes," complete Schedule F, Parts III and IV		<b>X</b>
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		<b>X</b>
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		<b>X</b>
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		<b>X</b>
<b>20a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		<b>X</b>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
<b>2b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		<input checked="" type="checkbox"/>
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		<input checked="" type="checkbox"/>
<b>4b</b>	If "Yes," enter the name of the foreign country: <u>u</u> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<input checked="" type="checkbox"/>
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		<input checked="" type="checkbox"/>
<b>5c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		<input checked="" type="checkbox"/>
<b>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>7a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		<input checked="" type="checkbox"/>
<b>7b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		<input checked="" type="checkbox"/>
<b>7d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
<b>7e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input checked="" type="checkbox"/>
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<input checked="" type="checkbox"/>
<b>7g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>7h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		<input checked="" type="checkbox"/>
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9a</b>	Did the organization make any taxable distributions under section 4966?		
<b>9b</b>	Did the organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12		
<b>10b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>11a</b>	Gross income from members or shareholders		
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>12b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
<b>13b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
<b>13c</b>	Enter the amount of reserves on hand		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		<input checked="" type="checkbox"/>
<b>14b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

**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
<b>1a</b>	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.		
	<b>1a</b> 10		
<b>b</b>	Enter the number of voting members included in line 1a, above, who are independent		
	<b>1b</b> 8		
<b>2</b>	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?		<b>X</b>
<b>3</b>	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?		<b>X</b>
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<b>X</b>
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		<b>X</b>
<b>6</b>	Did the organization have members or stockholders?		<b>X</b>
<b>7a</b>	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?		<b>X</b>
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<b>X</b>
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	<b>X</b>	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	<b>X</b>	
<b>9</b>	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		<b>X</b>

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		<b>X</b>
<b>b</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?		
<b>10b</b>			
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	<b>X</b>	
<b>b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>X</b>	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<b>X</b>	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>X</b>	
<b>12c</b>		<b>X</b>	
<b>13</b>	Did the organization have a written whistleblower policy?	<b>X</b>	
<b>14</b>	Did the organization have a written document retention and destruction policy?	<b>X</b>	
<b>15</b>	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?		
<b>a</b>	The organization's CEO, Executive Director, or top management official		<b>X</b>
<b>b</b>	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		<b>X</b>
<b>15b</b>			<b>X</b>
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<b>X</b>
<b>b</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?		
<b>16b</b>			

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **u CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website  Another's website  Upon request  Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **u Fritz Meier PO BOX 309**

**SULTANA**

**CA 93666**

**559-591-5009**

**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 organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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) Fritz Meier	40.00									
Executive Director	0.00	X		X			22,814	0	0	
(2) Eric Rivera	40.00									
Board Member	0.00	X					22,687	0	0	
(3) Steve Witmer	1.00									
Secretary	0.00	X		X			0	0	0	
(4) Peter Iliyn	0.00									
Vice President	0.00	X		X			0	0	0	
(5) Jim Biermann	2.00									
Treasurer	0.00	X		X			0	0	0	
(6) Ruddy Ancheta	0.00									
Board Member	0.00	X					0	0	0	
(7) Mario DeFrancesco	0.00									
Board Member	0.00	X					0	0	0	
(8) T Dale Harrison	1.00									
Chairman	0.00	X		X			0	0	0	
(9) Colleen Lawrence	40.00									
Board Member	0.00	X					0	0	0	
(10) Bonnie Olson	0.00									
Board Member	0.00	X					0	0	0	
(11)										

**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 dotted 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			
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
<b>1b Sub-total</b>							<b>45,501</b>			
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>							<b>45,501</b>			

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

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

**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

**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 **u 0**

**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	<b>5,388,261</b>				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$		<b>4,407,128</b>				
	<b>h Total.</b> Add lines 1a-1f	<b>u</b>	<b>5,388,261</b>				
<b>Program Service Revenue</b>	<b>2a</b> <b>Program Service Revenue</b>	<b>Busn. Code</b>	<b>181,035</b>	<b>181,035</b>			
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
	<b>g Total.</b> Add lines 2a-2f	<b>u</b>	<b>181,035</b>				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)	<b>u</b>	<b>294</b>			<b>294</b>	
	<b>4</b> Income from investment of tax-exempt bond proceeds	<b>u</b>					
	<b>5</b> Royalties	<b>u</b>					
	<b>6a</b> Gross rents	(i) Real	(ii) Personal				
	<b>b</b> Less: rental exps.						
	<b>c</b> Rental inc. or (loss)						
	<b>d</b> Net rental income or (loss)	<b>u</b>					
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			<b>950</b>				
	<b>b</b> Less: cost or other basis & sales exps.		<b>821</b>				
	<b>c</b> Gain or (loss)		<b>129</b>				
	<b>d</b> Net gain or (loss)	<b>u</b>	<b>129</b>	<b>129</b>			
	<b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	<b>a</b>					
		<b>b</b> Less: direct expenses	<b>b</b>				
<b>c</b> Net income or (loss) from fundraising events		<b>u</b>					
<b>9a</b> Gross income from gaming activities. See Part IV, line 19	<b>a</b>						
	<b>b</b> Less: direct expenses	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities	<b>u</b>					
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>a</b>	<b>14,608</b>					
	<b>b</b> Less: cost of goods sold	<b>b</b>	<b>13,939</b>				
	<b>c</b> Net income or (loss) from sales of inventory	<b>u</b>	<b>669</b>	<b>669</b>			
<b>11a</b> Miscellaneous Revenue	<b>Busn. Code</b>						
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
	<b>e Total.</b> Add lines 11a-11d	<b>u</b>					
<b>12 Total revenue.</b> See instructions.	<b>u</b>	<b>5,570,388</b>	<b>181,833</b>	<b>0</b>	<b>294</b>		

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	3,473,674	3,473,674		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	372,919	372,919		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
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				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	14,398		14,398	
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 Schedule O.)				
12 Advertising and promotion	14,041		14,041	
13 Office expenses	91,401	66,723	20,108	4,570
14 Information technology	3,588	15	3,547	26
15 Royalties				
16 Occupancy	131,771	98,828	26,355	6,588
17 Travel	69,257	36,013	21,470	11,774
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,565		2,565	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	104,657	73,260	31,397	
23 Insurance	24,113	17,362	6,269	482
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 Missions Support	158,860	158,860		
b Food & Supplies	112,822	78,976	22,564	11,282
c Outreach & DTS	91,341	91,341		
d Plant Supplies	78,104	58,578	15,621	3,905
e All other expenses	157,986	121,001	4,925	32,060
25 Total functional expenses. Add lines 1 through 24e	4,901,497	4,647,550	183,260	70,687
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**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
<b>Assets</b>	<b>1</b> Cash—non-interest bearing	<b>120,773</b>	<b>1</b>	<b>173,197</b>
	<b>2</b> Savings and temporary cash investments		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net		<b>3</b>	
	<b>4</b> Accounts receivable, net		<b>4</b>	
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		<b>5</b>	
	<b>6</b> 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 instructions). Complete Part II of Schedule L		<b>6</b>	
	<b>7</b> Notes and loans receivable, net		<b>7</b>	
	<b>8</b> Inventories for sale or use	<b>1,075,613</b>	<b>8</b>	<b>1,463,319</b>
	<b>9</b> Prepaid expenses and deferred charges	<b>38,590</b>	<b>9</b>	<b>17,020</b>
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a 4,052,192</b>		
	<b>b</b> Less: accumulated depreciation	<b>10b 1,867,951</b>	<b>1,632,680</b>	<b>10c 2,184,241</b>
	<b>11</b> Investments—publicly traded securities	<b>199,384</b>	<b>11</b>	<b>199,431</b>
	<b>12</b> Investments—other securities. See Part IV, line 11		<b>12</b>	
	<b>13</b> Investments—program-related. See Part IV, line 11		<b>13</b>	
	<b>14</b> Intangible assets		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11	<b>262,197</b>	<b>15</b>	<b>7</b>
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	<b>3,329,237</b>	<b>16</b>	<b>4,037,215</b>	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	<b>11,399</b>	<b>17</b>	<b>11,175</b>
	<b>18</b> Grants payable		<b>18</b>	
	<b>19</b> Deferred revenue		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D		<b>21</b>	
	<b>22</b> 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		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties		<b>24</b>	
	<b>25</b> 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		<b>25</b>	<b>39,311</b>
	<b>26 Total liabilities.</b> Add lines 17 through 25	<b>11,399</b>	<b>26</b>	<b>50,486</b>
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	<b>3,317,838</b>	<b>27</b>	<b>3,986,729</b>
	<b>28</b> Temporarily restricted net assets		<b>28</b>	
	<b>29</b> Permanently restricted net assets		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
<b>33</b> Total net assets or fund balances	<b>3,317,838</b>	<b>33</b>	<b>3,986,729</b>	
<b>34</b> Total liabilities and net assets/fund balances	<b>3,329,237</b>	<b>34</b>	<b>4,037,215</b>	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	<b>5,570,388</b>
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	<b>4,901,497</b>
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	<b>668,891</b>
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	<b>3,317,838</b>
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	<b>3,986,729</b>

**Part XII Financial Statements and Reporting**

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

		Yes	No
<b>1</b>	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.		
<b>2a</b>	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		<b>X</b>
<b>2b</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	<b>X</b>	
<b>2c</b>	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.	<b>X</b>	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		
<b>3b</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.		

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

**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.  
u Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

u Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

**GLEANINGS FOR THE HUNGRY INC**

Employer identification number

**77-0170546**

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: .....
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.  
  - a  Type I      b  Type II      c  Type III—Functionally integrated      d  Type III—Non-functionally integrated
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? .....
- (ii) A family member of a person described in (i) above? .....
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? .....

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2013

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) <b>u</b>	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,453,247	5,277,215	6,572,481	3,253,527	5,388,261	24,944,731
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	4,453,247	5,277,215	6,572,481	3,253,527	5,388,261	24,944,731
<b>5</b> 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)						
<b>6</b> Public support. Subtract line 5 from line 4.						24,944,731

**Section B. Total Support**

Calendar year (or fiscal year beginning in) <b>u</b>	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>7</b> Amounts from line 4	4,453,247	5,277,215	6,572,481	3,253,527	5,388,261	24,944,731
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	9,870	8,516	7,145	3,856	294	29,681
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>11 Total support.</b> Add lines 7 through 10						24,974,412

**12** Gross receipts from related activities, etc. (see instructions) **12** 1,040,690

**13 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

**14** Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) **14** 99.88 %

**15** Public support percentage from 2012 Schedule A, Part II, line 14 **15** %

**16a 33 1/3% support test—2013.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

**17a 10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**b 10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) <b>u</b>	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) <b>u</b>	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support.</b> (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**

<b>15</b> Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2012 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

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

**19a 33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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



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

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

**u Attach to Form 990, Form 990-EZ, or Form 990-PF.**

**u Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

OMB No. 1545-0047

**2013**

**Name of the organization**

**Employer identification number**

**GLEANINGS FOR THE HUNGRY INC**

**77-0170546**

**Organization type** (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

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

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ..... ► \$ .....

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

Name of organization <b>GLEANINGS FOR THE HUNGRY INC</b>	Employer identification number <b>77-0170546</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Ito En 45 Main Street  Brooklyn NY 11201	\$ 504,094	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	Cytosport 4795 Industrial Way  Benicia CA 94510	\$ 786,214	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	Bob's Red Mill 13521 SE Pheasant Court  Milwaukie OR 97222	\$ 197,946	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	Idahoan Foods 357 Constitution Way  Idaho Falls ID 83402	\$ 439,132	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	Initiative Foods 1117 K Street  SANger CA 93657	\$ 187,488	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	Edward and Sons PO Box 1326  Carpinteria CA 93014	\$ 167,550	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

<b>Name of organization</b> <b>GLEANINGS FOR THE HUNGRY INC</b>	<b>Employer identification number</b> <b>77-0170546</b>
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Orgain, Inc. PO Box 4918  Irvine CA 92616	\$ 235,116	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
.....	..... ..... .....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	..... ..... .....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	..... ..... .....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	..... ..... .....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	..... ..... .....	\$ .....	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>GLEANINGS FOR THE HUNGRY INC</b>	Employer identification number <b>77-0170546</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	Tea	\$ 504,094	10/11/13
2	Muscle Milk	\$ 786,214	03/15/13
3	Grains	\$ 197,946	12/26/13
4	Dried Potatoes	\$ 439,132	08/21/13
5	Baby Food	\$ 187,488	09/19/13
6	Various Food Items	\$ 167,550	05/15/13

<b>Name of organization</b> <b>GLEANINGS FOR THE HUNGRY INC</b>	<b>Employer identification number</b> <b>77-0170546</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
7	Protein Shakes ..... ..... .....	\$ 235,116	08/08/13
.....	..... ..... .....	\$ .....	.....
.....	..... ..... .....	\$ .....	.....
.....	..... ..... .....	\$ .....	.....
.....	..... ..... .....	\$ .....	.....
.....	..... ..... .....	\$ .....	.....

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

Employer identification number

GLEANINGS FOR THE HUNGRY INC

77-0170546

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors... Yes No, 6 Did the organization inform all grantees... Yes No.

Part II Conservation Easements.

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

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements, 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution... 2a Total number of conservation easements, 2b Total acreage restricted by conservation easements, 2c Number of conservation easements on a certified historic structure, 2d Number of conservation easements included in (c) acquired after 8/17/06, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No, 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 2 columns: u \$. Rows include: 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

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

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

**Part IV Escrow and Custodial Arrangements.**

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

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

**Part V Endowment Funds.**

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance .....					
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 **u** .....
  - b Permanent endowment **u** .....
  - c Temporarily restricted endowment **u** .....
- The percentages in lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- (i) unrelated organizations .....
  - (ii) related organizations .....
- b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  Yes  No
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land .....		<b>217,287</b>		<b>217,287</b>
b Buildings .....		<b>2,999,611</b>	<b>1,126,213</b>	<b>1,873,398</b>
c Leasehold improvements .....				
d Equipment .....		<b>749,791</b>	<b>660,682</b>	<b>89,109</b>
e Other .....		<b>85,503</b>	<b>81,056</b>	<b>4,447</b>
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) <b>u</b>				<b>2,184,241</b>

**Part VII Investments—Other Securities.**

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

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

**Part VIII Investments—Program Related.**

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

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

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) <b>Deferred DTS Revenue</b>	<b>38,500</b>	
(3) <b>Sales Tax Payable</b>	<b>753</b>	
(4) <b>Other Payables</b>	<b>58</b>	
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) <b>u</b>	<b>39,311</b>	

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





**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

u Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

u Attach to Form 990. u See separate instructions.

u Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

Open to Public Inspection

Name of the organization

**GLEANINGS FOR THE HUNGRY INC**

Employer identification number

**77-0170546**

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
<b>3a Sub-total</b> .....					
<b>b Total from continuation sheets to Part I</b> .....					
<b>c Totals</b> (add lines 3a and 3b)					

**Part II Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Sub Saharan Africa	Charitable			239,339	Dried Food	Price x wt
(2)			North America	Charitable			57,789	Soup Mix	price x wt
(3)			North America	Charitable			12,066	Dried Food	Price x wt
(4)			Central America and the Caribbean	Charitable	5,720	Check			
(5)			Sub Saharan Africa	Charitable			50,570	Soup Mix	Price x wt
(6)			Sub Saharan Africa	Charitable	7,435	Check			
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... **u** 6

3 Enter total number of other organizations or entities ..... **u** \_\_\_\_\_

**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) .....  Yes  No
  
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) .....  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) .....  Yes  No
  
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) .....  Yes  No
  
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) .....  Yes  No
  
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713) .....  Yes  No

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

**Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds**

The organizations we give food to are not grants but donations of food to other non-profit organizations that help us with our exempt purpose to distribute food to the needy around the world.

**Part V - Additional Information**

The valuation of food donated to other countries was determined by weight of food times estimated price per pound, which was arrived by taking the total food contributed divided by the weight.

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

OMB No. 1545-0047

**2013**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

u Attach to Form 990.

**Open to Public  
Inspection**

u Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

**GLEANINGS FOR THE HUNGRY INC**

Employer identification number

**77-0170546**

**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 Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	Wings of Faith P.O. Box 524 Tustin CA 92781	95-3480924	501c3		27,164	Price x Wt	Fruit, Soup mix	Charitable
(2)	Warm Blankets 5105 Tollview Drive Rolling Meadows IL 60008	36-4395095	501c3		88,867	Price x wt	Dried Food	Charitable
(3)	Tribal Winds PO Box 30776 Flagstaff AZ 86003	86-1014029	501c3		10,145	price x wt	Dried Food	Charitable
(4)	Strong Tower Ministries 1122 E. 17th St. #C Santa Ana CA 92701	20-3747097	501c3		42,650	Price x wt	Dried Food	Charitable
(5)	Root Int'l PO Box 26812 El Paso TX 79926	33-1119753	501c3		49,434	Price x wt	Dried Food	Charitable
(6)	Osborne Indian Outreach 13501 Osborne St Arleta CA 91334	95-6006595	501c3		6,287	Price x wt	Dried Food	Charitable
(7)	Operation 29:11 11792 Faun Lane Garden Grove CA 92841	27-2568118	501c3		13,389	Price x wt	Dried Food	Charitable
(8)	Mission of Grace 2900 NW 42 Ave. #101A Coconut Creek FL 33066	27-2105727	501c3	85,864				Charitable
(9)	Last Harvest Ministries 7870 Golden Ring Way Antelope CA 95843	71-0990763	501c3		713,967	Price x Wt	dried food	Charitable

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u 50**
- 3 Enter total number of other organizations listed in the line 1 table **u**

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

**u Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

Name of the organization

**GLEANINGS FOR THE HUNGRY INC**

Employer identification number

**77-0170546**

**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 Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	Israel Food Outreach 11675 Calvin St. Yucaipia CA 92399	46-0796192	501c3		97,728	Price x wt	Dried Food	Charitable
(2)	Global Aid Network 2001 W. Plano Pkwy Suite 2200 Plano TX 75075	95-4578963	501c3		40,605	Price x wt	Dried Food	Charitable
(3)	Gateway Bible Church 5000 Granite Creek Rd Scotts Valley CA 95066	94-2395602	501c3		59,594	Price x Wt	dried food	Charitable
(4)	Four Square Children of Promise Po Box 1449 Fort Morgan CO 80701	45-2487955	501(c)		244,433	price x wt	Dried Food	Charitable
(5)	Feeding the Nations 3402 Locust Rd South Bend IN 46680	36-4535399	501c3		191,129	Price x Wt	dried food	Charitable
(6)	Feed the Hungry 530 E. Ireland Rd South Bend IN 46614	32-0053249	501(c)		112,159	Price x wt	Dried Food	Charitable
(7)	Feed the Children 333 N Meridian Ave. Oklahoma City OK 73101	73-6108657	501c3		9,387	price x wt	Energy Bars & T	Charitable
(8)	Convoy of Hope 330 S. Patterson Ave. Springfield MO 65802	68-0051386	501c3		723,011	Price x Wt	Soup Mix	Charitable
(9)	Church of Glad Tidings 1179 Eager Road Live Oak CA 95953	94-2326543	501c3		76,451	Price x wt	Dried Food	Charitable

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u**
- 3 Enter total number of other organizations listed in the line 1 table **u**

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

Schedule I (Form 990) (2013)

**SCHEDULE I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

u Attach to Form 990.

u Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization

**GLEANINGS FOR THE HUNGRY INC**

Employer identification number

**77-0170546**

**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 Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	Church of Bible Understanding PO Box 20109 Scranton PA 18508	23-7184229	501c3		62,763	Price x wt	Dried Food	Charitable
(2)	Childrens Hunger Fund PO Box 7085 Mission Hills CA 91346	95-4335462	501c3		175,797	Price x Wt	dried food	Charitable
(3)	Abundant Rain Ministries 12425 South 273rd East Ave Coweta OK 74429	73-1615887	501c3		47,137	Price x wt	Food	Charitable
(4)	Gleaning for the World 7539 Stage Rd Concord VA 24538	54-1930105	501c3		224,219	Price x wt	Muscle Milk	Charitable
(5)	Bread of Life International Inc. PO Box 569 Hamilton TX 76531	75-2957263	501c3		45,189	Price x wt	Dried Fruit & S	Charitable
(6)	Family Legacy Missions International 5005 West Royal Lane IRVING TX 75063	75-2897392	501c3		49,440	price x wt	Soup Mix	Charitable
(7)	Foundation for His Ministry PO Box 74000 San Clemente CA 92673	95-2499595	501c3		20,131	price x wt	Energy Bars	Charitable
(8)	Great Commission Ministry 9880 Jackson Road Sacramento CA 95827	26-4583611	501c3		46,779		Dried Food	Charitable
(9)	Samaritans International 370 East Cedar Street Mooresville NC 28115	81-0587006	501c3		48,322	price x wt	Soup Mix	Charitable

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u**
- 3 Enter total number of other organizations listed in the line 1 table **u**

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

Schedule I (Form 990) (2013)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

**u Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**

Name of the organization

**GLEANINGS FOR THE HUNGRY INC**

Employer identification number

**77-0170546**

**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 Governments and Organizations in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance	(h) Purpose of grant or assistance
(1)	Serve One Inc. 19254 El Dorado Road Perris CA 92570	46-2264700	501c3		11,900	price x wt	Beans	Charitable
(2)	Church of Christ	62-1560072			41,587	Price x wt	Dried Fruit	Charitable
(3)	Wellspring Church	94-2869383	501c3		5,022	Price x wt	Soup Mix	Charitable
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **u**
- 3 Enter total number of other organizations listed in the line 1 table **u**

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

Schedule I (Form 990) (2013)

**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to 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 non-cash assistance
1					
2					
3					
4					
5					
6					
7					

**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**

The organizations we give food to are not grants but donations of food to other non-profit organizations that help us with our exempt purpose to distribute food to the needy in their area.

**Part IV - Additional Information**

The valuation of food donated to other countries was determined by weight of food times estimated price per pound, which was arrived by taking the total food contributed divided by the weight.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2013**

**Open To Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

**u** Attach to Form 990.

**u** Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

**GLEANINGS FOR THE HUNGRY INC**

Employer identification number

**77-0170546**

**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	<b>X</b>	<b>1</b>	<b>2,000</b>	<b>Market Value</b>
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	<b>X</b>	<b>8</b>	<b>4,105,651</b>	<b>Wholesale (Fair) Value</b>
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other <b>u</b> ( <b>Donated Labor</b> )	<b>X</b>	<b>1</b>	<b>299,477</b>	<b>% of Cost of Materials</b>
26 Other <b>u</b> ( )				
27 Other <b>u</b> ( )				
28 Other <b>u</b> ( )				

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

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



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

**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

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

**2013**

Department of the Treasury  
Internal Revenue Service

u Attach to Form 990 or 990-EZ.

**Open to Public  
Inspection**

u Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

**GLEANINGS FOR THE HUNGRY INC**

Employer identification number

**77-0170546**

**Form 990, Part V - Additional Information**

The Organization will belatedly file a 1098-C for the vehicle donated.

**Form 990, Part VI, Line 11b - Organization's Process to Review Form 990**

A copy of the Form 990 is submitted to the board for review and final approval before filing with the IRS and State of California.

**Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy**

The conflict of interest policy defines an "interested person" as any director, principal officer, or member of a committee with governing board delegated powers, who has a direct or indirect financial interest.

Determinations of whether a conflict of interest exists are made at the entity or individual level, and relate to financial interests held directly or indirectly through business, investment or family. An interested person must disclose the facts to the governing board. He/she shall leave the governing board or committee meeting while the determination of a conflict interest is voted on by the remaining members, and a plan of action is made.

**Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation**

Governing documents are made available to the public upon request to the main office during normal business hours.

Form **4562**

**Depreciation and Amortization**  
(Including Information on Listed Property)

OMB No. 1545-0172

**2013**

Department of the Treasury  
Internal Revenue Service (99)

**u** See separate instructions.

**u** Attach to your tax return.

Attachment Sequence No. **179**

Name(s) shown on return

**GLEANINGS FOR THE HUNGRY INC**

Identifying number  
**77-0170546**

Business or activity to which this form relates

**Indirect Depreciation**

**Part I Election To Expense Certain Property Under Section 179**

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

1	Maximum amount (see instructions)	1	<b>500,000</b>
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	<b>2,000,000</b>
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12	13	

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

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

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	<b>104,657</b>

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

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	<b>0</b>
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input checked="" type="checkbox"/>		

**Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System**

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

**Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System**

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

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	<b>104,657</b>
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**For Paperwork Reduction Act Notice, see separate instructions.**

Form **4562** (2013)

77-0170546

## Federal Asset Report

FYE: 12/31/2013

## Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
<b>Other Depreciation:</b>											
1	102 FRUIT BINS	7/01/96	4,000				4,000	10	MO S/L	4,000	0
4	STAINLESS STEEL SCREW CONVEYOR	7/01/85	2,500				2,500	10	MO S/L	2,500	0
5	SCREW CONVEYOR 6X7 NO MOTOR	7/01/85	500				500	10	MO S/L	500	0
6	TANKS & CONVEYOR	7/01/91	408				408	10	MO S/L	408	0
7	NEW LINE	7/01/92	823				823	10	MO S/L	823	0
8	PROCESS LINE	7/01/93	6,218				6,218	10	MO S/L	6,218	0
9	PROCESS LINE	7/01/94	303				303	10	MO S/L	303	0
10	CONVEYOR - TRAY LINE	7/01/95	11,459				11,459	10	MO S/L	11,459	0
11	PROCESS LINE	7/01/96	501				501	10	MO S/L	501	0
12	BIN DUMPER FOR FORKLIFT	7/01/91	1,976				1,976	10	MO S/L	1,976	0
13	AIR CONDITIONER	7/01/86	633				633	10	MO S/L	633	0
14	SIZER	7/01/90	9,303				9,303	10	MO S/L	9,303	0
15	LAWN MOWER	7/01/90	574				574	10	MO S/L	574	0
16	AIR COMPRESSOR	7/01/90	501				501	10	MO S/L	501	0
17	JIB CRANE ATTACHMENT	7/01/92	739				739	10	MO S/L	739	0
18	NEW HAND MADE PAIL SCRUBBER	7/01/92	500				500	10	MO S/L	500	0
19	PLATFORM	7/01/93	590				590	10	MO S/L	590	0
20	FORKLIFT WORK PLATFORM	7/01/93	483				483	10	MO S/L	483	0
22	TOOLS & EQUIPMENT	7/01/94	1,439				1,439	10	MO S/L	1,439	0
23	WRAPPER	7/01/94	2,670				2,670	10	MO S/L	2,670	0
24	BUCKET WASHER	7/01/95	354				354	10	MO S/L	354	0
25	3 HEATERS, 1 COOLER	7/01/95	1,101				1,101	10	MO S/L	1,101	0
26	SULTANA-SHAKER-\$2000-TRADE \$2000	7/01/95	0				0	0	HY	0	0
28	ELECTRICAL CONTROL CENTER	7/01/93	483				483	10	MO S/L	483	0
29	MOTORS WINDERS, RACK	7/01/93	375				375	10	MO S/L	375	0
30	MOTORS, DOLLIES, ETC	7/01/96	1,212				1,212	10	MO S/L	1,212	0
31	WELL PUMP	7/01/86	423				423	10	MO S/L	423	0
32	PUMP	7/01/94	899				899	10	MO S/L	899	0
33	NEW BEVERAGE REFRIGERATOR	7/01/92	3,000				3,000	10	MO S/L	3,000	0
34	CEMENT SAW	7/01/90	452				452	10	MO S/L	452	0
35	10" SAW	7/01/91	852				852	10	MO S/L	852	0
36	1-CUP UP SHAKER	7/01/83	2,000				2,000	10	MO S/L	2,000	0
37	2 DEWATERING SHAKERS	7/01/85	2,000				2,000	10	MO S/L	2,000	0
38	SURGE TANK - STAINLESS STEEL	7/01/85	3,000				3,000	10	MO S/L	3,000	0
39	SEPTIC TANK	7/01/86	2,208				2,208	10	MO S/L	2,208	0
40	PROPANE TANK	7/01/91	500				500	10	MO S/L	500	0
41	1-CUTTERS (\$20,000 EACH)-1 2004	7/01/83	20,000				20,000	10	MO S/L	20,000	0
43	STAINLESS STEEL 36" FIBERGLASS H	7/01/85	3,600				3,600	10	MO S/L	3,600	0
44	NAILER	7/01/90	525				525	10	MO S/L	525	0
45	AIR HOSE	7/01/90	402				402	10	MO S/L	402	0
46	STAPLE GUN	7/01/91	500				500	10	MO S/L	500	0
47	TOOLS	7/01/92	367				367	10	MO S/L	367	0
48	DRILL SHARPENER	7/01/93	325				325	10	MO S/L	325	0
49	CEMENT FINISHER	7/01/95	500				500	10	MO S/L	500	0
53	TELEVISION	7/01/94	424				424	10	MO S/L	424	0
54	WASHER & DRYER	7/01/91	2,452				2,452	10	MO S/L	2,452	0
55	WASHER	7/01/93	2,145				2,145	10	MO S/L	2,145	0
56	FURNITURE	7/01/89	705				705	10	MO S/L	705	0
57	FURNITURE	7/01/91	1,647				1,647	10	MO S/L	1,647	0
58	FURNITURE	7/01/92	345				345	10	MO S/L	345	0
59	FURNITURE	7/01/93	310				310	10	MO S/L	310	0
60	DIVAN & 2 CHAIRS	7/01/92	300				300	10	MO S/L	300	0
61	ALUMINUM 4 PICNIC TABLE & SEATS	7/01/93	751				751	10	MO S/L	751	0
62	TABLE & CHAIRS	7/01/94	351				351	10	MO S/L	351	0
63	METAL CHAIRS	7/01/95	388				388	10	MO S/L	388	0
65	FILE CABINETS	7/01/94	356				356	10	MO S/L	356	0
67	OFFICE CABINETS	7/01/96	2,000				2,000	10	MO S/L	2,000	0
68	KITCHEN EQUIPMENT	7/01/94	2,000				2,000	10	MO S/L	2,000	0
69	BUCKET WASHER	7/01/97	343				343	10	MO S/L	343	0
70	VEGETABLE PLANT EQUIPMENT	7/01/97	7,003				7,003	10	MO S/L	7,003	0
71	FURNITURE-MOBILE HOME	7/01/97	1,958				1,958	10	MO S/L	1,958	0
72	CHAIRS-DTS CLASSES	7/01/97	746				746	10	MO S/L	746	0
73	40 FT CONTAINER	7/01/97	500				500	10	MO S/L	500	0
74	CUTTING SAW	7/01/97	300				300	10	MO S/L	300	0
75	WASHER & DRYER - MOBILE HOME	7/01/97	350				350	10	MO S/L	350	0
76	SIZZOR LIFT	7/01/97	4,500				4,500	10	MO S/L	4,500	0
78	TABLES	7/01/97	310				310	10	MO S/L	310	0
80	2-QUEEN MATTRESS/BOX SETS	7/01/97	1,000				1,000	10	MO S/L	1,000	0

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv Meth	Prior	Current
81	8-SINGLE MATTRESS/BOX SETS	7/01/97	2,000				2,000	10 MO S/L	2,000	0
83	13-NEW DRESSERS W/5 DRAWERS	7/01/97	4,000				4,000	10 MO S/L	4,000	0
84	5-NEW NIGHT STANDS W/2 DRAWERS	7/01/97	1,000				1,000	10 MO S/L	1,000	0
85	VEG PLANT EQUIP	7/01/98	4,946				4,946	10 MO S/L	4,946	0
86	NAIL AND STAPLE GUN	7/01/98	1,342				1,342	10 MO S/L	1,342	0
90	MATTRESSES	7/01/98	957				957	10 MO S/L	957	0
94	GENERATOR AND INSTALLATION	7/01/98	26,955				26,955	10 MO S/L	26,955	0
95	LAWN BLOWER & TRIMMER	7/01/98	1,067				1,067	10 MO S/L	1,067	0
96	WATER PURIFIER	7/01/98	893				893	10 MO S/L	893	0
97	FRUIT LINE BINS	7/07/99	858				858	10 MO S/L	858	0
98	FRUIT LINE LEALER	7/07/99	500				500	10 MO S/L	500	0
99	ELECTRIC MOTORS AND SWITCH	7/07/99	2,873				2,873	10 MO S/L	2,873	0
100	GENERATOR	7/07/99	479				479	10 MO S/L	479	0
101	MOBILE HOME FURNISHINGS	7/07/99	433				433	10 MO S/L	433	0
103	J & E ICEMAKER	7/07/99	2,152				2,152	10 MO S/L	2,152	0
105	AIR COND 3 AND 4	7/07/99	8,000				8,000	10 MO S/L	8,000	0
106	FORK LIFT RAMP	7/07/99	400				400	10 MO S/L	400	0
108	WASHER & DRYER	7/07/99	512				512	10 MO S/L	512	0
109	MATTRESSES	7/07/99	3,930				3,930	10 MO S/L	3,930	0
110	ALTA 4HP SUMP PUMP	7/07/99	3,747				3,747	10 MO S/L	3,747	0
111	REFRIGERATOR	7/07/99	1,400				1,400	10 MO S/L	1,400	0
113	390 WOODEN FRUIT BINS-DONATED	7/07/99	9,750				9,750	10 MO S/L	9,750	0
114	LARGE REVERSE OSMOSIS-DON	7/07/99	500				500	10 MO S/L	500	0
116	DISMASTERS 2	7/07/00	322				322	10 MO S/L	322	0
118	FIRE PUMP	7/07/00	755				755	10 MO S/L	755	0
119	CARPET	7/07/00	1,405				1,405	10 MO S/L	1,405	0
120	FANS	7/07/00	858				858	10 MO S/L	858	0
121	CONVEYOR	7/07/00	4,221				4,221	10 MO S/L	4,221	0
122	CONVEYOR	7/07/00	2,205				2,205	10 MO S/L	2,205	0
124	CONVEYER	7/07/00	3,710				3,710	10 MO S/L	3,710	0
125	SPLITTER OR CUTTERS	7/07/00	10,347				10,347	10 MO S/L	10,347	0
126	2 TOOL SHEDS	7/07/00	2,209				2,209	10 MO S/L	2,209	0
127	WATER PUMP	7/07/00	1,048				1,048	10 MO S/L	1,048	0
128	CONVEYER	7/07/00	2,086				2,086	10 MO S/L	2,086	0
129	REFIGERATOR	7/07/00	590				590	10 MO S/L	590	0
133	KITCHEN STOVE (IMPERIAL)	7/07/00	3,609				3,609	10 MO S/L	3,609	0
134	8 UNIT BUILDING	7/01/89	42,161				42,161	20 MO S/L	42,161	0
135	8 UNIT BUILDING	7/01/90	864				864	20 MO S/L	864	0
136	8 UNIT IMPROVEMENTS	7/01/91	1,161				1,161	20 MO S/L	1,161	0
137	PROPERTY	1/01/87	130,000				130,000	0 -- Land	0	0
138	Access Cement Road	2/10/04	177				177	0 -- Land	0	0
139	LAND	11/19/91	81,750				81,750	0 -- Land	0	0
140	8 UNIT IMPROVEMENTS	7/01/93	290				290	20 MO S/L	276	14
141	ALL PURPOSE ROOM	7/01/92	15,359				15,359	20 MO S/L	15,359	0
142	ALL PURPOSE ROOM	7/01/93	921				921	20 MO S/L	897	24
143	ALUMINUM SIDING	12/01/89	4,000				4,000	20 MO S/L	4,000	0
144	ALUMINUM SIDING	7/01/90	2,000				2,000	20 MO S/L	2,000	0
147	CONCRETE, LANDSCAPE, FENCE	7/01/90	21,903				21,903	20 MO S/L	21,903	0
148	CONCRETE	7/01/91	5,439				5,439	20 MO S/L	5,439	0
149	CONCRETE	7/01/92	14,993				14,993	20 MO S/L	14,993	0
150	CONCRETE	7/01/93	582				582	20 MO S/L	567	15
151	CONCRETE	7/01/94	14,295				14,295	20 MO S/L	13,226	715
152	FENCE	7/01/91	4,374				4,374	20 MO S/L	4,374	0
153	FENCE LINE	7/01/93	380				380	20 MO S/L	371	9
154	KITCHEN	7/01/90	834				834	20 MO S/L	834	0
155	KITCHEN	7/01/91	714				714	20 MO S/L	714	0
156	KITCHEN	7/01/93	1,412				1,412	20 MO S/L	1,382	30
157	PAINT	7/01/91	458				458	20 MO S/L	458	0
158	PAINT	7/01/92	885				885	20 MO S/L	885	0
159	POOL	7/01/91	29,826				29,826	20 MO S/L	29,826	0
160	POOL	7/01/92	535				535	20 MO S/L	535	0
161	POOL	7/01/94	2,098				2,098	20 MO S/L	1,942	104
162	SHOP	7/01/90	10,838				10,838	20 MO S/L	10,838	0
163	SHOP	7/01/91	2,546				2,546	20 MO S/L	2,546	0
164	SHOWERS	7/01/89	28,551				28,551	20 MO S/L	28,551	0
165	SHOWERS	7/01/90	17,492				17,492	20 MO S/L	17,492	0
166	SHOWERS	7/01/91	3,101				3,101	20 MO S/L	3,101	0
167	6-FORMICA CABINETS	7/01/92	600				600	20 MO S/L	600	0
168	SULPHER HOUSES	7/01/91	1,378				1,378	20 MO S/L	1,378	0
169	SULPHER HOUSE	7/01/93	9,315				9,315	20 MO S/L	9,086	229
170	SULPHER HOUSE	7/01/94	611				611	20 MO S/L	571	30

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
171	SULPHUR HOUSE-FUME SCRUBBER &	7/01/94	13,500				13,500	20	MO S/L	12,488	675
172	VEGETABLE PLANT	7/01/92	2,039				2,039	20	MO S/L	2,039	0
173	VEGETABLE PLANT	7/01/93	1,099				1,099	20	MO S/L	1,072	27
174	VACAVILLE BLDG	7/01/90	4,176				4,176	20	MO S/L	4,176	0
175	VEGETABLE PLANT	7/01/96	747				747	20	MO S/L	613	37
176	Sultana-Vegetable Plant Bldg	7/01/98	29,424				29,424	20	MO S/L	21,331	1,471
177	WELL CASING	7/01/90	500				500	20	MO S/L	500	0
178	WELL/PUMP	7/01/91	9,659				9,659	20	MO S/L	9,659	0
179	WELL	7/01/92	1,452				1,452	20	MO S/L	1,452	0
180	DOCK	7/01/89	5,434				5,434	20	MO S/L	5,434	0
181	STAIRWAY	9/01/89	500				500	20	MO S/L	500	0
182	HEAVY DUTY WATER HTR	11/01/89	1,500				1,500	20	MO S/L	1,500	0
183	LUMBER, DOORS, ETC	11/01/89	2,500				2,500	20	MO S/L	2,500	0
184	22 CLOSET ORGANIZERS	11/01/89	3,000				3,000	20	MO S/L	3,000	0
185	SPRINKLERS	7/01/90	1,720				1,720	20	MO S/L	1,720	0
186	COOLING TOWER	7/01/90	533				533	20	MO S/L	533	0
187	OFFICE IMPROVEMENTS	7/01/91	7,587				7,587	20	MO S/L	7,587	0
188	WIRING	7/01/91	827				827	20	MO S/L	827	0
189	PROPERTY IMPROVEMENTS	7/01/91	494				494	20	MO S/L	494	0
190	IMPROVEMENTS	7/01/92	9,275				9,275	20	MO S/L	9,275	0
191	VARIOUS HARDWARE PARTS	7/01/92	500				500	20	MO S/L	500	0
192	AIR CURTAIN	7/01/93	483				483	20	MO S/L	469	14
193	INFRA-RED HEATER	7/01/93	483				483	20	MO S/L	469	14
194	3 FANS	7/01/93	644				644	20	MO S/L	625	19
195	86 FT. STEEL PALLET RACKING	7/01/93	1,180				1,180	20	MO S/L	1,150	30
196	VARIOUS ELECT PARTS	7/01/93	751				751	20	MO S/L	739	12
197	PROPERTY	7/01/93	976				976	20	MO S/L	954	22
198	PROPERTY	7/01/94	4,225				4,225	20	MO S/L	3,905	212
199	FENCE	7/01/94	4,654				4,654	20	MO S/L	4,309	232
200	CANVAS	7/01/94	675				675	20	MO S/L	628	33
201	PROPERTY IMPROVEMENTS	7/01/95	4,163				4,163	20	MO S/L	3,641	208
202	CONCRETE	7/01/95	5,489				5,489	20	MO S/L	4,797	275
204	IRRIGATION	7/01/95	352				352	20	MO S/L	313	18
205	STORAGE CONTAINER	7/01/95	4,903				4,903	20	MO S/L	4,289	245
206	HEAT PUMP	7/01/95	489				489	20	MO S/L	422	25
207	CONCRETE	7/01/96	12,657				12,657	20	MO S/L	10,443	633
208	POND - CONCRETE	7/01/96	4,708				4,708	20	MO S/L	3,880	235
209	POND	7/01/96	9,787				9,787	20	MO S/L	8,071	489
210	POND - FENCE	7/01/96	2,400				2,400	20	MO S/L	1,980	120
211	PROPERTY	7/01/96	4,684				4,684	20	MO S/L	3,862	234
212	FENCE	7/01/96	1,697				1,697	20	MO S/L	1,401	85
213	SAND TRAP	7/01/96	539				539	20	MO S/L	445	27
214	PROPERTY IMPROVEMENTS	7/01/98	18,060				18,060	20	MO S/L	13,093	903
215	SEPTIC SYSTEM	7/01/94	19,204				19,204	20	MO S/L	17,761	960
216	PIPING	7/01/94	4,215				4,215	20	MO S/L	3,902	211
217	TELEPHONE CABLE	7/01/94	1,079				1,079	20	MO S/L	999	54
218	GRATES	7/01/94	3,178				3,178	20	MO S/L	2,940	159
219	MOBILE HOME PURCHASES	7/01/95	148,812				148,812	20	MO S/L	130,215	7,441
220	MOBILE HOME SEWER	7/01/95	1,540				1,540	20	MO S/L	1,348	77
221	MOBILE HOMES FIRE HYDRANT	7/01/95	9,891				9,891	20	MO S/L	8,660	494
222	MOBILE HOME ROAD	7/01/95	5,062				5,062	20	MO S/L	4,429	253
223	STREET LIGHTS	7/01/96	1,531				1,531	20	MO S/L	1,268	76
224	IRRIGATION/SPRINKLERS	7/01/96	1,905				1,905	20	MO S/L	1,569	96
225	HANDRAILS	7/01/96	2,246				2,246	20	MO S/L	1,850	112
226	LAWN	7/01/96	1,396				1,396	20	MO S/L	1,154	70
227	TREES	7/01/96	1,826				1,826	20	MO S/L	1,504	91
228	VEGETABLE PLANT IMPROVEMENTS	7/01/97	59,035				59,035	20	MO S/L	45,755	2,952
229	POND IMPROVEMENTS	7/01/97	564				564	20	MO S/L	435	28
230	PROPERTY IMPROVEMENTS	7/01/97	9,585				9,585	20	MO S/L	7,426	480
231	NEW MOBILE HOME	7/01/97	60,216				60,216	20	MO S/L	46,669	3,011
232	MOBILE HOME IMPROVEMENTS	7/01/97	11,886				11,886	20	MO S/L	9,209	594
233	MOBILE HOME SPRINKLER	7/01/97	961				961	20	MO S/L	744	48
234	MOBILE HOME PATIO & COVER	7/01/97	4,880				4,880	20	MO S/L	3,782	244
236	MOBILE HOME AND INSTALL	7/01/98	70,821				70,821	20	MO S/L	51,345	3,541
237	VEG PLANT IMPROVEMENTS	7/01/99	15,582				15,582	20	MO S/L	10,518	779
238	LOADING DOCK	7/01/99	1,779				1,779	20	MO S/L	1,201	89
239	PROPERTY IMPROVEMENTS	7/01/99	5,523				5,523	20	MO S/L	3,727	276
240	TILE-DINNING ROOM	7/01/99	640				640	10	MO S/L	640	0
241	OVERHEAD DOORS	7/01/99	4,644				4,644	20	MO S/L	3,133	232
242	DOORS	7/01/99	726				726	20	MO S/L	488	36
243	TURF	7/01/00	617				617	10	MO S/L	617	0

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
244	CONCRETE FRUIT PLANT	7/01/00	8,534				8,534	20	MO S/L	5,336	426
245	TRAY BUILDING	7/01/00	23,192				23,192	20	MO S/L	14,498	1,160
246	CONCRETE	7/01/00	6,146				6,146	20	MO S/L	3,840	307
247	VEG PLANT	7/01/00	2,418				2,418	20	MO S/L	1,511	121
248	STREET ADDITIONS	7/01/01	13,454				13,454	20	MO S/L	7,737	673
249	MOBILE HOME (BETTY'S)	7/01/01	37,500				37,500	20	MO S/L	21,563	1,875
251	2 12x12 OVERHEAD DOORS	7/01/02	2,066				2,066	20	MO S/L	1,084	103
252	FIRE HYDRANT	7/01/02	6,161				6,161	20	MO S/L	3,234	308
253	DUPLEX	12/16/02	135,001				135,001	40	MO S/L	21,938	3,375
254	TRIPLEX	12/31/03	128,293				128,293	40	MO S/L	30,469	3,207
255	Concrete Access Road	12/31/03	20,845				20,845	40	MO S/L	4,951	521
256	WAREHOUSE	12/31/03	93,031				93,031	40	MO S/L	22,096	2,326
257	43029 Rd-Manufactured Home	12/31/04	56,331				56,331	40	MO S/L	11,265	1,409
258	Triplex addition	12/31/04	2,543				2,543	40	MO S/L	510	64
259	2005 Drilling and Materials Well	12/31/05	40,819				40,819	40	MO S/L	7,652	1,021
260	Concrete Slabs -Warehouse	12/31/05	2,450				2,450	40	MO S/L	459	61
261	Dinning Hall	6/30/05	500,000				500,000	40	MO S/L	93,750	12,500
262	Concrete Slabs-various	7/01/06	5,336				5,336	40	MO S/L	867	133
263	Veggie Plant -8 units channels & Z beams	7/01/06	5,857				5,857	20	MO S/L	1,904	292
264	Small Bldg by Kitchen	11/01/06	1,813				1,813	20	MO S/L	590	90
265	Kitchen Awnings	10/01/06	9,205				9,205	10	MO S/L	5,984	921
266	Veggie Plant Concrete-west side	10/22/07	33,161				33,161	40	MO S/L	4,283	829
268	LARGE FANS	7/01/01	508				508	5	MO S/L	508	0
271	PALLETS	7/01/01	969				969	10	MO S/L	969	0
273	WEED WACKER	7/01/01	467				467	5	MO S/L	467	0
274	10 BUNK BEDS	7/01/01	3,536				3,536	7	MO S/L	3,536	0
275	WELDER	7/01/01	1,435				1,435	7	MO S/L	1,435	0
277	CUTTER FOR LINE	7/01/01	5,389				5,389	7	MO S/L	5,389	0
278	TABLE FOR DRIED FRUIT LINE	7/01/01	3,210				3,210	7	MO S/L	3,210	0
280	BLOWER FOR SUMP	7/01/01	1,670				1,670	5	MO S/L	1,670	0
282	BLOWER	7/01/01	764				764	5	MO S/L	764	0
283	JH DAY DBLE RIBBON BLENDER	7/01/01	5,375				5,375	5	MO S/L	5,375	0
284	FOOD PROCESSOR-KITCHEN	7/01/01	801				801	5	MO S/L	801	0
285	DISHWASHERS/ HOUSES	7/01/01	1,338				1,338	7	MO S/L	1,338	0
286	7 AIR COND UNITS	7/01/01	1,068				1,068	7	MO S/L	1,068	0
287	SEWAGE PUMP	7/01/01	401				401	5	MO S/L	401	0
288	5-12 CU FT CUBE TRUCK	7/01/02	1,266				1,266	7	MO S/L	1,266	0
289	3 CAROUSEL PALLET TURNS	7/01/02	987				987	5	MO S/L	987	0
290	MCFA MODEL 2EC18-FORKLIFT	7/01/02	6,515				6,515	7	MO S/L	6,515	0
291	REBUILT MIXER	7/01/02	2,489				2,489	5	MO S/L	2,489	0
292	WASHING MACHINE #	7/01/02	309				309	5	MO S/L	309	0
293	CAR PORTS COVERS	7/01/02	2,320				2,320	5	MO S/L	2,320	0
295	10-WATER FILTER SYSTEMS	7/01/02	5,570				5,570	5	MO S/L	5,570	0
297	HIGH PRESSURE BLOWER-VEG	7/01/02	2,148				2,148	5	MO S/L	2,148	0
298	2-PRESSURE WASHERS	7/01/02	729				729	5	MO S/L	729	0
299	DIGITAL FLOWMETER	7/01/02	740				740	5	MO S/L	740	0
301	1/2 HP SEWAGE PUMP	7/01/02	377				377	5	MO S/L	377	0
302	7.5 HP CAST IRON PUMP	7/01/02	1,352				1,352	5	MO S/L	1,352	0
303	PEACH CUTTER (PITTER)	7/01/02	15,073				15,073	5	MO S/L	15,073	0
304	BLOWER, DAYTON MODEL	7/01/02	377				377	5	MO S/L	377	0
305	1/8 NPT PILOT-VEG PLANT	7/01/02	357				357	5	MO S/L	357	0
306	BLOWER BRAKING SYSTEM-VEG	7/01/02	322				322	5	MO S/L	322	0
307	1988 CASE BACKHOE	7/01/02	10,000				10,000	7	MO S/L	10,000	0
308	TRAYS	7/25/03	2,577				2,577	10	MO S/L	2,450	127
309	FLOW METER	9/12/03	2,332				2,332	10	MO S/L	2,215	117
310	TRAYS	10/09/03	21,580				21,580	10	MO S/L	20,501	1,079
311	25 GALLON WATER TANK	12/03/03	1,200				1,200	7	MO S/L	1,200	0
312	3RD CUTTER LINE	12/31/03	37,885				37,885	7	MO S/L	37,885	0
313	SOUP MIX LINE RENNOVATION	12/31/03	7,104				7,104	7	MO S/L	7,104	0
316	FREEZER-KITCHEN	12/31/03	1,959				1,959	7	MO S/L	1,959	0
319	Ventirui bag filter	8/30/04	1,306				1,306	5	MO S/L	1,306	0
320	Digital Indicator	2/28/04	4,368				4,368	5	MO S/L	4,368	0
321	Sump Pmp 3/10 hp effluent 1/2 pmp	4/27/04	645				645	5	MO S/L	645	0
322	Shear and Form 18 stainless steel	4/30/04	2,531				2,531	5	MO S/L	2,531	0
323	Sewage pump 1/2 hp	6/21/04	413				413	5	MO S/L	413	0
324	Sewage pump 1/2 hp	6/21/04	641				641	5	MO S/L	641	0
325	Flat Computer Screen	10/04/04	322				322	5	MO S/L	322	0
328	Veggie Plant Scrubber	12/31/04	4,423				4,423	5	MO S/L	4,423	0
329	Trays	12/31/05	36,996				36,996	10	MO S/L	27,748	3,700
330	Vaccum Cleaner	12/31/05	712				712	5	MO S/L	712	0
332	Sofa and Love Seat	12/31/05	790				790	7	MO S/L	790	0

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## Federal Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv	Meth	Prior	Current
333	25 Round Tables	6/30/05	2,753				2,753	7	MO S/L	2,753	0
334	200 Stacking Chairs	6/30/05	5,577				5,577	7	MO S/L	5,577	0
335	Table Rack	6/30/05	325				325	7	MO S/L	325	0
336	9 Drawer Dresser	5/03/06	1,634				1,634	7	MO S/L	1,517	117
337	Dell Computer	4/10/06	2,987				2,987	5	MO S/L	2,987	0
338	Cutter	7/01/06	17,674				17,674	10	MO S/L	11,488	1,768
339	Veggie Product Line Monitor	12/12/06	1,890				1,890	5	MO S/L	1,890	0
340	Trays	1/15/07	20,133				20,133	10	MO S/L	12,080	2,013
341	69 INTL TRUCK TRACTOR	1/01/88	14,000				14,000	7	MO S/L	14,000	0
342	60 GMC DUMP TRUCK	7/01/92	500				500	7	MO S/L	500	0
343	56 TRAILER	7/01/88	929				929	7	MO S/L	929	0
344	56 TRAILER	1/01/88	929				929	7	MO S/L	929	0
345	74 REFRIGERATED TRAILER	7/01/92	5,000				5,000	7	MO S/L	5,000	0
346	55 FORD TRACTOR FORKLIFT	7/01/88	1,800				1,800	7	MO S/L	1,800	0
347	5000 LB YALE FORKLIFT	7/01/90	3,686				3,686	7	MO S/L	3,686	0
348	6,000 LB CLARK FORKLIFT	7/01/90	7,500				7,500	7	MO S/L	7,500	0
349	REBUILD CLARK FORKLIFT C500Y60	7/01/93	4,212				4,212	7	MO S/L	4,212	0
350	REBUILD NEW FORKLIFT C50055	7/01/93	2,799				2,799	7	MO S/L	2,799	0
351	3,500 LB CLARK FORKLIFT	7/01/93	4,831				4,831	7	MO S/L	4,831	0
352	CLARK FORKLIFT(7/94) - MAJOR REPA	7/01/95	558				558	7	MO S/L	558	0
353	KAMASO FORKLIFT	7/01/96	6,282				6,282	7	MO S/L	6,282	0
355	TRACTOR	7/01/89	1,500				1,500	7	MO S/L	1,500	0
356	9600 FORD TRACTOR - DUAL WHEELS	7/01/92	10,000				10,000	7	MO S/L	10,000	0
357	12 FT. FIELD LEVELER FOR TRACTOR	7/01/92	1,500				1,500	7	MO S/L	1,500	0
360	16 FT DISK DONATED	7/01/93	1,500				1,500	7	MO S/L	1,500	0
362	GOLF CART	7/01/98	2,018				2,018	7	MO S/L	2,018	0
363	1000 ELECTRIC FORKLIFT	7/01/99	1,311				1,311	7	MO S/L	1,311	0
366	2000 CHEV S-10	7/01/99	14,030				14,030	7	MO S/L	14,030	0
367	GOLF CART	7/01/99	1,501				1,501	7	MO S/L	1,501	0
368	DUMP CART FOR GOLF CARTS	7/01/99	332				332	7	MO S/L	332	0
370	2 REFRIG TRUCK TRAILERS	7/01/99	3,000				3,000	7	MO S/L	3,000	0
371	BOBCAT 863	7/01/99	11,798				11,798	7	MO S/L	11,798	0
372	87 3/4 T GMC	7/01/00	5,600				5,600	7	MO S/L	5,600	0
373	95 INTERNATIONAL FLATBED	7/01/01	19,851				19,851	7	MO S/L	19,851	0
374	#5000 PNEUMATIC FORKLIFT	7/01/01	7,704				7,704	7	MO S/L	7,704	0
376	1981 Jambore MH	7/01/03	5,000				5,000	5	MO S/L	5,000	0
377	1993 Subaru Loyale	12/01/04	1,965				1,965	5	MO S/L	1,965	0
378	99 GMC Safari Cargo Van	11/21/05	8,030				8,030	5	MO S/L	8,030	0
380	Clark Forklift- CGP25	6/07/06	9,921				9,921	7	MO S/L	9,212	709
381	Pressurized Spray Equip	8/09/07	1,159				1,159	5	MO S/L	1,159	0
382	Warehouse Addition 2007	12/21/07	45,880				45,880	39	MO S/L	5,882	1,176
383	Wood Trays	5/29/07	5,535				5,535	10	MO S/L	3,090	554
384	Wood Trays	10/19/07	11,929				11,929	10	MO S/L	6,164	1,192
385	Vehicles - Unlicenses	12/04/07	6,500				6,500	7	MO S/L	4,720	929
386	3 Phase Trash Pump Kit	6/08/07	1,200				1,200	5	MO S/L	1,200	0
387	Aeration Power Pressure Spray	7/31/07	841				841	5	MO S/L	841	0
388	1995 Ford Truck	7/01/06	8,000				8,000	5	MO S/L	8,000	0
390	12 Ft Utility Trailer	7/01/06	1,800				1,800	7	MO S/L	1,672	128
391	Mitubishi Forklift Alta Lift	7/18/06	5,899				5,899	7	MO S/L	5,477	422
392	Equip for Cold Storage Bldg	7/01/06	31,887				31,887	5	MO S/L	31,887	0
393	Dell Laptop & Printer	12/31/07	1,142				1,142	5	MO S/L	1,142	0
394	New Well	12/18/08	41,001				41,001	40	MO S/L	4,100	1,025
395	1995 Subaru	8/05/08	3,000				3,000	7	MO S/L	1,893	286
	Sold/Scrapped: 8/26/13										
397	1999 Dodge Intrepid	12/31/08	13,060				13,060	7	MO S/L	7,463	1,866
398	Administrative Office	5/01/09	83,040				83,040	40	MO S/L	7,612	2,076
399	2000 GMC Yukon XL	6/16/09	3,000				3,000	5	MO S/L	2,100	600
400	Farm Trailer	11/09/09	200				200	5	MO S/L	127	40
401	3-Tier Bunk Beds, Metal	6/11/09	5,238				5,238	7	MO S/L	2,681	749
402	3 - Tier Bunk Beds, Metal	2/24/09	3,070				3,070	7	MO S/L	1,681	439
404	GOLF CART	7/01/97	2,000				2,000	7	MO S/L	2,000	0
405	1997 Lexus 300	6/30/10	3,840				3,840	5	MO S/L	1,920	768
406	2 Floor Scales	2/22/10	1,777				1,777	10	MO S/L	503	178
407	Property Improvements	6/30/10	16,542				16,542	20	MO S/L	2,068	827
408	Road Extension	6/30/10	26,466				26,466	40	MO S/L	1,654	662
409	Shade Covers	6/30/10	1,470				1,470	20	MO S/L	184	73
410	Tables Courtyard	6/30/10	3,285				3,285	10	MO S/L	821	329
411	Water Tank	6/30/10	4,037				4,037	7	MO S/L	1,442	577
412	6 Three Tier Bunk Beds	4/30/10	3,958				3,958	7	MO S/L	1,508	565
413	CONCRETE SAW	4/04/11	600				600	10	MO S/L	105	60
414	JACKHAMMER	4/04/11	600				600	10	MO S/L	105	60

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
415	FRIGIDARE DISHWASHER	6/14/11	634			634	10 MO S/L	100	64
416	FRIGIDARE AIR CONDITIONER	7/26/11	409			409	7 MO S/L	83	58
417	LAND-NEW ROAD	4/01/11	5,360			5,360	0 -- Land	0	0
418	RV SITES	11/30/11	37,906			37,906	50 MO S/L	758	758
419	PLANT BATHROOM ROOF	8/15/12	11,984			11,984	20 MO S/L	250	599
420	COMPUTER	3/29/12	497			497	5 MO S/L	75	99
421	COMPUTER	5/15/12	313			313	5 MO S/L	42	62
422	COMPUTER	8/01/12	861			861	5 MO S/L	72	172
423	RV SITES-ADDITIONS	10/06/12	84,387			84,387	50 MO S/L	422	1,688
424	Wood Trays	9/30/12	49,391			49,391	10 MO S/L	1,235	4,939
425	ICE MACHINE	3/13/13	1,990			1,990	10 MO S/L	0	166
426	SOFTWARE	10/11/13	7,995			7,995	3 MO S/L	0	666
427	Ten Plex	4/01/13	550,855			550,855	50 MO S/L	0	8,263
428	Septic System	11/01/13	96,199			96,199	50 MO S/L	0	321
	<b>Total Other Depreciation</b>		<u>4,055,192</u>			<u>4,055,192</u>		<u>1,765,473</u>	<u>104,657</u>
	<b>Total ACRS and Other Depreciation</b>		<u>4,055,192</u>			<u>4,055,192</u>		<u>1,765,473</u>	<u>104,657</u>
	<b>Grand Totals</b>		4,055,192			4,055,192		1,765,473	104,657
	<b>Less: Dispositions and Transfers</b>		3,000			3,000		1,893	286
	<b>Less: Start-up/Org Expense</b>		0			0		0	0
	<b>Net Grand Totals</b>		<u>4,052,192</u>			<u>4,052,192</u>		<u>1,763,580</u>	<u>104,371</u>

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## CA Asset Report

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Asset	Description	Date In Service	Cost	Basis for Depr	CA Prior	CA Current	Federal Current	Difference Fed - CA
<b>Other Depreciation:</b>								
1	102 FRUIT BINS	7/01/96	4,000	4,000	4,000	0	0	0
4	STAINLESS STEEL SCREW CONVEYOR	7/01/85	2,500	2,500	2,500	0	0	0
5	SCREW CONVEYOR 6X7 NO MOTOR	7/01/85	500	500	500	0	0	0
6	TANKS & CONVEYOR	7/01/91	408	408	408	0	0	0
7	NEW LINE	7/01/92	823	823	823	0	0	0
8	PROCESS LINE	7/01/93	6,218	6,218	6,218	0	0	0
9	PROCESS LINE	7/01/94	303	303	303	0	0	0
10	CONVEYOR - TRAY LINE	7/01/95	11,459	11,459	11,459	0	0	0
11	PROCESS LINE	7/01/96	501	501	501	0	0	0
12	BIN DUMPER FOR FORKLIFT	7/01/91	1,976	1,976	1,976	0	0	0
13	AIR CONDITIONER	7/01/86	633	633	633	0	0	0
14	SIZER	7/01/90	9,303	9,303	9,303	0	0	0
15	LAWN MOWER	7/01/90	574	574	574	0	0	0
16	AIR COMPRESSOR	7/01/90	501	501	501	0	0	0
17	JIB CRANE ATTACHMENT	7/01/92	739	739	739	0	0	0
18	NEW HAND MADE PAIL SCRUBBER	7/01/92	500	500	500	0	0	0
19	PLATFORM	7/01/93	590	590	590	0	0	0
20	FORKLIFT WORK PLATFORM	7/01/93	483	483	483	0	0	0
22	TOOLS & EQUIPMENT	7/01/94	1,439	1,439	1,439	0	0	0
23	WRAPPER	7/01/94	2,670	2,670	2,670	0	0	0
24	BUCKET WASHER	7/01/95	354	354	354	0	0	0
25	3 HEATERS, 1 COOLER	7/01/95	1,101	1,101	1,101	0	0	0
26	SULTANA-SHAKER-\$2000-TRADE \$2000	7/01/95	0	0	0	0	0	0
28	ELECTRICAL CONTROL CENTER	7/01/93	483	483	483	0	0	0
29	MOTORS WINDERS, RACK	7/01/93	375	375	375	0	0	0
30	MOTORS, DOLLIES, ETC	7/01/96	1,212	1,212	1,212	0	0	0
31	WELL PUMP	7/01/86	423	423	423	0	0	0
32	PUMP	7/01/94	899	899	899	0	0	0
33	NEW BEVERAGE REFRIGERATOR	7/01/92	3,000	3,000	3,000	0	0	0
34	CEMENT SAW	7/01/90	452	452	452	0	0	0
35	10" SAW	7/01/91	852	852	852	0	0	0
36	1-CUP UP SHAKER	7/01/83	2,000	2,000	2,000	0	0	0
37	2 DEWATERING SHAKERS	7/01/85	2,000	2,000	2,000	0	0	0
38	SURGE TANK - STAINLESS STEEL	7/01/85	3,000	3,000	3,000	0	0	0
39	SEPTIC TANK	7/01/86	2,208	2,208	2,208	0	0	0
40	PROPANE TANK	7/01/91	500	500	500	0	0	0
41	1-CUTTERS (\$20,000 EACH)-1 2004	7/01/83	20,000	20,000	20,000	0	0	0
43	STAINLESS STEEL 36" FIBERGLASS H	7/01/85	3,600	3,600	3,600	0	0	0
44	NAILER	7/01/90	525	525	525	0	0	0
45	AIR HOSE	7/01/90	402	402	402	0	0	0
46	STAPLE GUN	7/01/91	500	500	500	0	0	0
47	TOOLS	7/01/92	367	367	367	0	0	0
48	DRILL SHARPENER	7/01/93	325	325	325	0	0	0
49	CEMENT FINISHER	7/01/95	500	500	500	0	0	0
53	TELEVISION	7/01/94	424	424	424	0	0	0
54	WASHER & DRYER	7/01/91	2,452	2,452	2,452	0	0	0
55	WASHER	7/01/93	2,145	2,145	2,145	0	0	0
56	FURNITURE	7/01/89	705	705	705	0	0	0
57	FURNITURE	7/01/91	1,647	1,647	1,647	0	0	0
58	FURNITURE	7/01/92	345	345	345	0	0	0
59	FURNITURE	7/01/93	310	310	310	0	0	0
60	DIVAN & 2 CHAIRS	7/01/92	300	300	300	0	0	0
61	ALUMINUM 4 PICNIC TABLE & SEATS	7/01/93	751	751	751	0	0	0
62	TABLE & CHAIRS	7/01/94	351	351	351	0	0	0
63	METAL CHAIRS	7/01/95	388	388	388	0	0	0
65	FILE CABINETS	7/01/94	356	356	356	0	0	0
67	OFFICE CABINETS	7/01/96	2,000	2,000	2,000	0	0	0
68	KITCHEN EQUIPMENT	7/01/94	2,000	2,000	2,000	0	0	0
69	BUCKET WASHER	7/01/97	343	343	343	0	0	0
70	VEGETABLE PLANT EQUIPMENT	7/01/97	7,003	7,003	7,003	0	0	0
71	FURNITURE-MOBILE HOME	7/01/97	1,958	1,958	1,958	0	0	0
72	CHAIRS-DTS CLASSES	7/01/97	746	746	746	0	0	0
73	40 FT CONTAINER	7/01/97	500	500	500	0	0	0
74	CUTTING SAW	7/01/97	300	300	300	0	0	0
75	WASHER & DRYER - MOBILE HOME	7/01/97	350	350	350	0	0	0
76	SIZZOR LIFT	7/01/97	4,500	4,500	4,500	0	0	0
78	TABLES	7/01/97	310	310	310	0	0	0
80	2-QUEEN MATTRESS/BOX SETS	7/01/97	1,000	1,000	1,000	0	0	0

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Asset	Description	Date In Service	Cost	Basis for Depr	CA Prior	CA Current	Federal Current	Difference Fed - CA
81	8-SINGLE MATTRESS/BOX SETS	7/01/97	2,000	2,000	2,000	0	0	0
83	13-NEW DRESSERS W/5 DRAWERS	7/01/97	4,000	4,000	4,000	0	0	0
84	5-NEW NIGHT STANDS W/2 DRAWERS	7/01/97	1,000	1,000	1,000	0	0	0
85	VEG PLANT EQUIP	7/01/98	4,946	4,946	4,946	0	0	0
86	NAIL AND STAPLE GUN	7/01/98	1,342	1,342	1,342	0	0	0
90	MATTRESSES	7/01/98	957	957	957	0	0	0
94	GENERATOR AND INSTALLATION	7/01/98	26,955	26,955	26,955	0	0	0
95	LAWN BLOWER & TRIMMER	7/01/98	1,067	1,067	1,067	0	0	0
96	WATER PURIFIER	7/01/98	893	893	893	0	0	0
97	FRUIT LINE BINS	7/07/99	858	858	858	0	0	0
98	FRUIT LINE LEALER	7/07/99	500	500	500	0	0	0
99	ELECTRIC MOTORS AND SWITCH	7/07/99	2,873	2,873	2,873	0	0	0
100	GENERATOR	7/07/99	479	479	479	0	0	0
101	MOBILE HOME FURNISHINGS	7/07/99	433	433	433	0	0	0
103	J & E ICEMAKER	7/07/99	2,152	2,152	2,152	0	0	0
105	AIR COND 3 AND 4	7/07/99	8,000	8,000	8,000	0	0	0
106	FORK LIFT RAMP	7/07/99	400	400	400	0	0	0
108	WASHER & DRYER	7/07/99	512	512	512	0	0	0
109	MATTRESSES	7/07/99	3,930	3,930	3,930	0	0	0
110	ALTA 4HP SUMP PUMP	7/07/99	3,747	3,747	3,747	0	0	0
111	REFRIGERATOR	7/07/99	1,400	1,400	1,400	0	0	0
113	390 WOODEN FRUIT BINS-DONATED	7/07/99	9,750	9,750	9,750	0	0	0
114	LARGE REVERSE OSMOSIS-DON	7/07/99	500	500	500	0	0	0
116	DISMASTERS 2	7/07/00	322	322	322	0	0	0
118	FIRE PUMP	7/07/00	755	755	755	0	0	0
119	CARPET	7/07/00	1,405	1,405	1,405	0	0	0
120	FANS	7/07/00	858	858	858	0	0	0
121	CONVEYOR	7/07/00	4,221	4,221	4,221	0	0	0
122	CONVEYOR	7/07/00	2,205	2,205	2,205	0	0	0
124	CONVEYER	7/07/00	3,710	3,710	3,710	0	0	0
125	SPLITTER OR CUTTERS	7/07/00	10,347	10,347	10,347	0	0	0
126	2 TOOL SHEDS	7/07/00	2,209	2,209	2,209	0	0	0
127	WATER PUMP	7/07/00	1,048	1,048	1,048	0	0	0
128	CONVEYER	7/07/00	2,086	2,086	2,086	0	0	0
129	REFIGERATOR	7/07/00	590	590	590	0	0	0
133	KITCHEN STOVE (IMPERIAL)	7/07/00	3,609	3,609	3,609	0	0	0
134	8 UNIT BUILDING	7/01/89	42,161	42,161	42,161	0	0	0
135	8 UNIT BUILDING	7/01/90	864	864	864	0	0	0
136	8 UNIT IMPROVEMENTS	7/01/91	1,161	1,161	1,161	0	0	0
137	PROPERTY	1/01/87	130,000	130,000	0	0	0	0
138	Access Cement Road	2/10/04	177	177	0	0	0	0
139	LAND	11/19/91	81,750	81,750	0	0	0	0
140	8 UNIT IMPROVEMENTS	7/01/93	290	290	282	8	14	6
141	ALL PURPOSE ROOM	7/01/92	15,359	15,359	15,359	0	0	0
142	ALL PURPOSE ROOM	7/01/93	921	921	898	23	24	1
143	ALUMINUM SIDING	12/01/89	4,000	4,000	4,000	0	0	0
144	ALUMINUM SIDING	7/01/90	2,000	2,000	2,000	0	0	0
147	CONCRETE, LANDSCAPE, FENCE	7/01/90	21,903	21,903	21,903	0	0	0
148	CONCRETE	7/01/91	5,439	5,439	5,439	0	0	0
149	CONCRETE	7/01/92	14,993	14,993	14,993	0	0	0
150	CONCRETE	7/01/93	582	582	568	14	15	1
151	CONCRETE	7/01/94	14,295	14,295	13,223	715	715	0
152	FENCE	7/01/91	4,374	4,374	4,374	0	0	0
153	FENCE LINE	7/01/93	380	380	371	9	9	0
154	KITCHEN	7/01/90	834	834	834	0	0	0
155	KITCHEN	7/01/91	714	714	714	0	0	0
156	KITCHEN	7/01/93	1,412	1,412	1,377	35	30	-5
157	PAINT	7/01/91	458	458	458	0	0	0
158	PAINT	7/01/92	885	885	885	0	0	0
159	POOL	7/01/91	29,826	29,826	29,826	0	0	0
160	POOL	7/01/92	535	535	535	0	0	0
161	POOL	7/01/94	2,098	2,098	1,941	105	104	-1
162	SHOP	7/01/90	10,838	10,838	10,838	0	0	0
163	SHOP	7/01/91	2,546	2,546	2,546	0	0	0
164	SHOWERS	7/01/89	28,551	28,551	28,551	0	0	0
165	SHOWERS	7/01/90	17,492	17,492	17,492	0	0	0
166	SHOWERS	7/01/91	3,101	3,101	3,101	0	0	0
167	6-FORMICA CABINETS	7/01/92	600	600	600	0	0	0
168	SULPHER HOUSES	7/01/91	1,378	1,378	1,378	0	0	0
169	SULPHER HOUSE	7/01/93	9,315	9,315	9,083	232	229	-3
170	SULPHER HOUSE	7/01/94	611	611	571	30	30	0

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Asset	Description	Date In Service	Cost	Basis for Depr	CA Prior	CA Current	Federal Current	Difference Fed - CA
171	SULPHER HOUSE-FUME SCRUBBER &	7/01/94	13,500	13,500	12,488	675	675	0
172	VEGETABLE PLANT	7/01/92	2,039	2,039	2,039	0	0	0
173	VEGETABLE PLANT	7/01/93	1,099	1,099	1,072	27	27	0
174	VACAVILLE BLDG	7/01/90	4,176	4,176	4,176	0	0	0
175	VEGETABLE PLANT	7/01/96	747	747	616	37	37	0
176	Sultana-Vegetable Plant Bldg	7/01/98	29,424	29,424	21,332	1,471	1,471	0
177	WELL CASING	7/01/90	500	500	500	0	0	0
178	WELL/PUMP	7/01/91	9,659	9,659	9,659	0	0	0
179	WELL	7/01/92	1,452	1,452	1,452	0	0	0
180	DOCK	7/01/89	5,434	5,434	5,434	0	0	0
181	STAIRWAY	9/01/89	500	500	500	0	0	0
182	HEAVY DUTY WATER HTR	11/01/89	1,500	1,500	1,500	0	0	0
183	LUMBER, DOORS, ETC	11/01/89	2,500	2,500	2,500	0	0	0
184	22 CLOSET ORGANIZERS	11/01/89	3,000	3,000	3,000	0	0	0
185	SPRINKLERS	7/01/90	1,720	1,720	1,720	0	0	0
186	COOLING TOWER	7/01/90	533	533	533	0	0	0
187	OFFICE IMPROVEMENTS	7/01/91	7,587	7,587	7,587	0	0	0
188	WIRING	7/01/91	827	827	827	0	0	0
189	PROPERTY IMPROVEMENTS	7/01/91	494	494	494	0	0	0
190	IMPROVEMENTS	7/01/92	9,275	9,275	9,275	0	0	0
191	VARIOUS HARDWARE PARTS	7/01/92	500	500	500	0	0	0
192	AIR CURTAIN	7/01/93	483	483	470	13	14	1
193	INFRA-RED HEATER	7/01/93	483	483	470	13	14	1
194	3 FANS	7/01/93	644	644	627	17	19	2
195	86 FT. STEEL PALLET RACKING	7/01/93	1,180	1,180	1,150	30	30	0
196	VARIOUS ELECT PARTS	7/01/93	751	751	732	19	12	-7
197	PROPERTY	7/01/93	976	976	951	25	22	-3
198	PROPERTY	7/01/94	4,225	4,225	3,908	211	212	1
199	FENCE	7/01/94	4,654	4,654	4,305	233	232	-1
200	CANVAS	7/01/94	675	675	624	34	33	-1
201	PROPERTY IMPROVEMENTS	7/01/95	4,163	4,163	3,643	208	208	0
202	CONCRETE	7/01/95	5,489	5,489	4,802	275	275	0
204	IRRIGATION	7/01/95	352	352	308	18	18	0
205	STORAGE CONTAINER	7/01/95	4,903	4,903	4,290	245	245	0
206	HEAT PUMP	7/01/95	489	489	427	25	25	0
207	CONCRETE	7/01/96	12,657	12,657	10,442	633	633	0
208	POND - CONCRETE	7/01/96	4,708	4,708	3,884	235	235	0
209	POND	7/01/96	9,787	9,787	8,074	489	489	0
210	POND - FENCE	7/01/96	2,400	2,400	1,980	120	120	0
211	PROPERTY	7/01/96	4,684	4,684	3,864	235	234	-1
212	FENCE	7/01/96	1,697	1,697	1,400	85	85	0
213	SAND TRAP	7/01/96	539	539	445	27	27	0
214	PROPERTY IMPROVEMENTS	7/01/98	18,060	18,060	13,094	903	903	0
215	SEPTIC SYSTEM	7/01/94	19,204	19,204	17,764	960	960	0
216	PIPING	7/01/94	4,215	4,215	3,899	211	211	0
217	TELEPHONE CABLE	7/01/94	1,079	1,079	998	54	54	0
218	GRATES	7/01/94	3,178	3,178	2,940	158	159	1
219	MOBILE HOME PURCHASES	7/01/95	148,812	148,812	130,211	7,440	7,441	1
220	MOBILE HOME SEWER	7/01/95	1,540	1,540	1,348	77	77	0
221	MOBILE HOMES FIRE HYDRANT	7/01/95	9,891	9,891	8,655	495	494	-1
222	MOBILE HOME ROAD	7/01/95	5,062	5,062	4,429	253	253	0
223	STREET LIGHTS	7/01/96	1,531	1,531	1,264	76	76	0
224	IRRIGATION/SPRINKLERS	7/01/96	1,905	1,905	1,572	95	96	1
225	HANDRAILS	7/01/96	2,246	2,246	1,853	112	112	0
226	LAWN	7/01/96	1,396	1,396	1,152	70	70	0
227	TREES	7/01/96	1,826	1,826	1,506	91	91	0
228	VEGETABLE PLANT IMPROVEMENTS	7/01/97	59,035	59,035	45,752	2,952	2,952	0
229	POND IMPROVEMENTS	7/01/97	564	564	437	28	28	0
230	PROPERTY IMPROVEMENTS	7/01/97	9,585	9,585	7,428	480	480	0
231	NEW MOBILE HOME	7/01/97	60,216	60,216	46,668	3,010	3,011	1
232	MOBILE HOME IMPROVEMENTS	7/01/97	11,886	11,886	9,211	595	594	-1
233	MOBILE HOME SPRINKLER	7/01/97	961	961	745	48	48	0
234	MOBILE HOME PATIO & COVER	7/01/97	4,880	4,880	3,782	244	244	0
236	MOBILE HOME AND INSTALL	7/01/98	70,821	70,821	51,345	3,541	3,541	0
237	VEG PLANT IMPROVEMENTS	7/01/99	15,582	15,582	10,518	779	779	0
238	LOADING DOCK	7/01/99	1,779	1,779	1,201	89	89	0
239	PROPERTY IMPROVEMENTS	7/01/99	5,523	5,523	3,728	276	276	0
240	TILE-DINNING ROOM	7/01/99	640	640	640	0	0	0
241	OVERHEAD DOORS	7/01/99	4,644	4,644	3,135	232	232	0
242	DOORS	7/01/99	726	726	490	36	36	0
243	TURF	7/01/00	617	617	617	0	0	0

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244	CONCRETE FRUIT PLANT	7/01/00	8,534	8,534	5,334	427	426	-1
245	TRAY BUILDING	7/01/00	23,192	23,192	14,496	1,159	1,160	1
246	CONCRETE	7/01/00	6,146	6,146	3,841	307	307	0
247	VEG PLANT	7/01/00	2,418	2,418	1,511	121	121	0
248	STREET ADDITIONS	7/01/01	13,454	13,454	7,736	673	673	0
249	MOBILE HOME (BETTY'S)	7/01/01	37,500	37,500	21,563	1,875	1,875	0
251	2 12x12 OVERHEAD DOORS	7/01/02	2,066	2,066	1,084	104	103	-1
252	FIRE HYDRANT	7/01/02	6,161	6,161	3,234	309	308	-1
253	DUPLEX	12/16/02	135,001	135,001	33,750	3,375	3,375	0
254	TRIPLEX	12/31/03	128,293	128,293	28,866	3,207	3,207	0
255	Concrete Access Road	12/31/03	20,845	20,845	4,690	521	521	0
256	WAREHOUSE	12/31/03	93,031	93,031	20,932	2,326	2,326	0
257	43029 Rd-Manufactured Home	12/31/04	56,331	56,331	11,266	1,408	1,409	1
258	Triplex addition	12/31/04	2,543	2,543	509	64	64	0
259	2005 Drilling and Materials Well	12/31/05	40,819	40,819	7,143	1,020	1,021	1
260	Concrete Slabs -Warehouse	12/31/05	2,450	2,450	429	61	61	0
261	Dinning Hall	6/30/05	500,000	500,000	93,750	12,500	12,500	0
262	Concrete Slabs-various	7/01/06	5,336	5,336	867	133	133	0
263	Veggie Plant -8 units channels & Z beams	7/01/06	5,857	5,857	1,904	292	292	0
264	Small Bldg by Kitchen	11/01/06	1,813	1,813	559	91	90	-1
265	Kitchen Awnings	10/01/06	9,205	9,205	5,754	920	921	1
266	Veggie Plant Concrete-west side	10/22/07	33,161	33,161	4,283	829	829	0
268	LARGE FANS	7/01/01	508	508	508	0	0	0
271	PALLETS	7/01/01	969	969	969	0	0	0
273	WEED WACKER	7/01/01	467	467	467	0	0	0
274	10 BUNK BEDS	7/01/01	3,536	3,536	3,536	0	0	0
275	WELDER	7/01/01	1,435	1,435	1,435	0	0	0
277	CUTTER FOR LINE	7/01/01	5,389	5,389	5,389	0	0	0
278	TABLE FOR DRIED FRUIT LINE	7/01/01	3,210	3,210	3,210	0	0	0
280	BLOWER FOR SUMP	7/01/01	1,670	1,670	1,670	0	0	0
282	BLOWER	7/01/01	764	764	764	0	0	0
283	JH DAY DBLE RIBBON BLENDER	7/01/01	5,375	5,375	5,375	0	0	0
284	FOOD PROCESSOR-KITCHEN	7/01/01	801	801	801	0	0	0
285	DISHWASHERS/ HOUSES	7/01/01	1,338	1,338	1,338	0	0	0
286	7 AIR COND UNITS	7/01/01	1,068	1,068	1,068	0	0	0
287	SEWAGE PUMP	7/01/01	401	401	401	0	0	0
288	5-12 CU FT CUBE TRUCK	7/01/02	1,266	1,266	1,266	0	0	0
289	3 CAROUSEL PALLET TURNS	7/01/02	987	987	987	0	0	0
290	MCFA MODEL 2EC18-FORKLIFT	7/01/02	6,515	6,515	6,515	0	0	0
291	REBUILT MIXER	7/01/02	2,489	2,489	2,489	0	0	0
292	WASHING MACHINE #	7/01/02	309	309	309	0	0	0
293	CAR PORTS COVERS	7/01/02	2,320	2,320	2,320	0	0	0
295	10-WATER FILTER SYSTEMS	7/01/02	5,570	5,570	5,570	0	0	0
297	HIGH PRESSURE BLOWER-VEG	7/01/02	2,148	2,148	2,148	0	0	0
298	2-PRESSURE WASHERS	7/01/02	729	729	729	0	0	0
299	DIGITAL FLOWMETER	7/01/02	740	740	740	0	0	0
301	1/2 HP SEWAGE PUMP	7/01/02	377	377	377	0	0	0
302	7.5 HP CAST IRON PUMP	7/01/02	1,352	1,352	1,352	0	0	0
303	PEACH CUTTER (PITTER)	7/01/02	15,073	15,073	15,073	0	0	0
304	BLOWER, DAYTON MODEL	7/01/02	377	377	377	0	0	0
305	1/8 NPT PILOT-VEG PLANT	7/01/02	357	357	357	0	0	0
306	BLOWER BRAKING SYSTEM-VEG	7/01/02	322	322	322	0	0	0
307	1988 CASE BACKHOE	7/01/02	10,000	10,000	10,000	0	0	0
308	TRAYS	7/25/03	2,577	2,577	2,427	150	127	-23
309	FLOW METER	9/12/03	2,332	2,332	2,176	156	117	-39
310	TRAYS	10/09/03	21,580	21,580	19,961	1,619	1,079	-540
311	25 GALLON WATER TANK	12/03/03	1,200	1,200	1,200	0	0	0
312	3RD CUTTER LINE	12/31/03	37,885	37,885	37,885	0	0	0
313	SOUP MIX LINE RENNOVATION	12/31/03	7,104	7,104	7,104	0	0	0
316	FREEZER-KITCHEN	12/31/03	1,959	1,959	1,959	0	0	0
319	Ventirui bag filter	8/30/04	1,306	1,306	1,306	0	0	0
320	Digital Indicator	2/28/04	4,368	4,368	4,368	0	0	0
321	Sump Pmp 3/10 hp effluent 1/2 pmp	4/27/04	645	645	645	0	0	0
322	Shear and Form 18 stainless steel	4/30/04	2,531	2,531	2,531	0	0	0
323	Sewage pump 1/2 hp	6/21/04	413	413	413	0	0	0
324	Sewage pump 1/2 hp	6/21/04	641	641	641	0	0	0
325	Flat Computer Screen	10/04/04	322	322	322	0	0	0
328	Veggie Plant Scrubber	12/31/04	4,423	4,423	4,423	0	0	0
329	Trays	12/31/05	36,996	36,996	25,898	3,699	3,700	1
330	Vaccum Cleaner	12/31/05	712	712	712	0	0	0
332	Sofa and Love Seat	12/31/05	790	790	790	0	0	0

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Asset	Description	Date In Service	Cost	Basis for Depr	CA Prior	CA Current	Federal Current	Difference Fed - CA
333	25 Round Tables	6/30/05	2,753	2,753	2,753	0	0	0
334	200 Stacking Chairs	6/30/05	5,577	5,577	5,577	0	0	0
335	Table Rack	6/30/05	325	325	325	0	0	0
336	9 Drawer Dresser	5/03/06	1,634	1,634	1,556	78	117	39
337	Dell Computer	4/10/06	2,987	2,987	2,987	0	0	0
338	Cutter	7/01/06	17,674	17,674	11,488	1,767	1,768	1
339	Veggie Product Line Monitor	12/12/06	1,890	1,890	1,890	0	0	0
340	Trays	1/15/07	20,133	20,133	12,080	2,013	2,013	0
341	69 INTL TRUCK TRACTOR	1/01/88	14,000	14,000	14,000	0	0	0
342	60 GMC DUMP TRUCK	7/01/92	500	500	500	0	0	0
343	56 TRAILER	1/01/88	929	929	929	0	0	0
344	56 TRAILER	1/01/88	929	929	929	0	0	0
345	74 REFRIGERATED TRAILER	7/01/92	5,000	5,000	5,000	0	0	0
346	55 FORD TRACTOR FORKLIFT	7/01/88	1,800	1,800	1,800	0	0	0
347	5000 LB YALE FORKLIFT	7/01/90	3,686	3,686	3,686	0	0	0
348	6,000 LB CLARK FORKLIFT	7/01/90	7,500	7,500	7,500	0	0	0
349	REBUILD CLARK FORKLIFT C500Y60	7/01/93	4,212	4,212	4,212	0	0	0
350	REBUILD NEW FORKLIFT C50055	7/01/93	2,799	2,799	2,799	0	0	0
351	3,500 LB CLARK FORKLIFT	7/01/93	4,831	4,831	4,831	0	0	0
352	CLARK FORKLIFT(7/94) - MAJOR REPA	7/01/95	558	558	558	0	0	0
353	KAMASO FORKLIFT	7/01/96	6,282	6,282	6,282	0	0	0
355	TRACTOR	7/01/89	1,500	1,500	1,500	0	0	0
356	9600 FORD TRACTOR - DUAL WHEELS	7/01/92	10,000	10,000	10,000	0	0	0
357	12 FT. FIELD LEVELER FOR TRACTOR	7/01/92	1,500	1,500	1,500	0	0	0
360	16 FT DISK DONATED	7/01/93	1,500	1,500	1,500	0	0	0
362	GOLF CART	7/01/98	2,018	2,018	2,018	0	0	0
363	1000 ELECTRIC FORKLIFT	7/01/99	1,311	1,311	1,311	0	0	0
366	2000 CHEV S-10	7/01/99	14,030	14,030	14,030	0	0	0
367	GOLF CART	7/01/99	1,501	1,501	1,501	0	0	0
368	DUMP CART FOR GOLF CARTS	7/01/99	332	332	332	0	0	0
370	2 REFRIG TRUCK TRAILERS	7/01/99	3,000	3,000	3,000	0	0	0
371	BOBCAT 863	7/01/99	11,798	11,798	11,798	0	0	0
372	87 3/4 T GMC	7/01/00	5,600	5,600	5,600	0	0	0
373	95 INTERNATIONAL FLATBED	7/01/01	19,851	19,851	19,851	0	0	0
374	#5000 PNEUMATIC FORKLIFT	7/01/01	7,704	7,704	7,704	0	0	0
376	1981 Jambore MH	7/01/03	5,000	5,000	5,000	0	0	0
377	1993 Subaru Loyale	12/01/04	1,965	1,965	1,965	0	0	0
378	99 GMC Safari Cargo Van	11/21/05	8,030	8,030	8,030	0	0	0
380	Clark Forklift- CGP25	6/07/06	9,921	9,921	9,330	591	709	118
381	Pressurized Spray Equip	8/09/07	1,159	1,159	1,159	0	0	0
382	Warehouse Addition 2007	12/21/07	45,880	45,880	5,882	1,176	1,176	0
383	Wood Trays	5/29/07	5,535	5,535	3,090	554	554	0
384	Wood Trays	10/19/07	11,929	11,929	6,164	1,192	1,192	0
385	Vehicles - Unlicenses	12/04/07	6,500	6,500	4,720	929	929	0
386	3 Phase Trash Pump Kit	6/08/07	1,200	1,200	1,200	0	0	0
387	Aeration Power Pressure Spray	7/31/07	841	841	841	0	0	0
388	1995 Ford Truck	7/01/06	8,000	8,000	8,000	0	0	0
390	12 Ft Utility Trailer	7/01/06	1,800	1,800	1,672	128	128	0
391	Mitubishi Forklift Alta Lift	7/18/06	5,899	5,899	5,477	422	422	0
392	Equip for Cold Storage Bldg	7/01/06	31,887	31,887	31,887	0	0	0
393	Dell Laptop & Printer	12/31/07	1,142	1,142	1,142	0	0	0
394	New Well	12/18/08	41,001	41,001	4,100	1,025	1,025	0
395	1995 Subaru	8/05/08	3,000	3,000	1,893	286	286	0
	Sold/Scrapped: 8/26/13							
397	1999 Dodge Intrepid	12/31/08	13,060	13,060	7,463	1,866	1,866	0
398	Administrative Office	5/01/09	83,040	83,040	7,612	2,076	2,076	0
399	2000 GMC Yukon XL	6/16/09	3,000	3,000	2,100	600	600	0
400	Farm Trailer	11/09/09	200	200	127	40	40	0
401	3-Tier Bunk Beds, Metal	6/11/09	5,238	5,238	2,681	749	749	0
402	3 - Tier Bunk Beds, Metal	2/24/09	3,070	3,070	1,681	439	439	0
404	GOLF CART	7/01/97	2,000	2,000	2,000	0	0	0
405	1997 Lexus 300	6/30/10	3,840	3,840	1,920	768	768	0
406	2 Floor Scales	2/22/10	1,777	1,777	503	178	178	0
407	Property Improvements	6/30/10	16,542	16,542	2,068	827	827	0
408	Road Extension	6/30/10	26,466	26,466	1,654	662	662	0
409	Shade Covers	6/30/10	1,470	1,470	184	73	73	0
410	Tables Courtyard	6/30/10	3,285	3,285	821	329	329	0
411	Water Tank	6/30/10	4,037	4,037	1,442	577	577	0
412	6 Three Tier Bunk Beds	4/30/10	3,958	3,958	1,508	565	565	0
413	CONCRETE SAW	4/04/11	600	600	105	60	60	0
414	JACKHAMMER	4/04/11	600	600	105	60	60	0

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Asset	Description	Date In Service	Cost	Basis for Depr	CA Prior	CA Current	Federal Current	Difference Fed - CA
415	FRIGIDARE DISHWASHER	6/14/11	634	634	100	64	64	0
416	FRIGIDARE AIR CONDITIONER	7/26/11	409	409	83	58	58	0
417	LAND-NEW ROAD	4/01/11	5,360	5,360	0	0	0	0
418	RV SITES	11/30/11	37,906	37,906	758	758	758	0
419	PLANT BATHROOM ROOF	8/15/12	11,984	11,984	250	599	599	0
420	COMPUTER	3/29/12	497	497	75	99	99	0
421	COMPUTER	5/15/12	313	313	42	62	62	0
422	COMPUTER	8/01/12	861	861	72	172	172	0
423	RV SITES-ADDITIONS	10/06/12	84,387	84,387	422	1,688	1,688	0
424	Wood Trays	9/30/12	49,391	49,391	1,235	4,939	4,939	0
425	ICE MACHINE	3/13/13	1,990	1,990	0	166	166	0
426	SOFTWARE	10/11/13	7,995	7,995	0	666	666	0
427	Ten Plex	4/01/13	550,855	550,855	0	8,263	8,263	0
428	Septic System	11/01/13	96,199	96,199	0	321	321	0
<b>Total Other Depreciation</b>			<u>4,055,192</u>	<u>4,055,192</u>	<u>1,771,163</u>	<u>105,107</u>	<u>104,657</u>	<u>-450</u>
<b>Total ACRS and Other Depreciation</b>			<u>4,055,192</u>	<u>4,055,192</u>	<u>1,771,163</u>	<u>105,107</u>	<u>104,657</u>	<u>-450</u>
<b>Grand Totals</b>			4,055,192	4,055,192	1,771,163	105,107	104,657	-450
<b>Less: Dispositions</b>			3,000	3,000	1,893	286	286	0
<b>Less: Start-up/Org Expense</b>			0	0	0	0	0	0
<b>Net Grand Totals</b>			<u>4,052,192</u>	<u>4,052,192</u>	<u>1,769,270</u>	<u>104,821</u>	<u>104,371</u>	<u>-450</u>