

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 black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning _____, **and ending** _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization: **GLEANINGS FOR THE HUNGRY INC**
 Doing Business As _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
P.O. BOX 309
 City, town or post office, state, and ZIP code
SULTANA CA 93666

D Employer identification number: **77-0170546**

E Telephone number: **559-591-5009**

F Name and address of principal officer:
Fritz Meier
P.O. Box 309
Sultana CA 93666

G Gross receipts \$ **3,571,843**

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

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

J Website: ▶ **www.gleanings.org**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **1987** **M** State of legal domicile: **CA**

H(c) Group exemption number ▶

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Gleaning and Drying Fruit and Vegetables to Ship to Organizations around the World to Help Feed the Hungry.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	7
	4	Number of independent voting members of the governing body (Part VI, line 1b)	5
	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	0
	6	Total number of volunteers (estimate if necessary)	3032
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0
	7b	Net unrelated business taxable income from Form 990-T, line 34	0
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year: 6,572,481 Current Year: 3,253,527
	9	Program service revenue (Part VIII, line 2g)	116,111 213,270
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,045 4,589
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	18,883 97,290
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,716,520 3,568,676
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	4,773,185 2,950,809
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 66,146	
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	933,233 969,654
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	5,706,418 3,920,463	
19	Revenue less expenses. Subtract line 18 from line 12	1,010,102 -351,787	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year: 3,685,394 End of Year: 3,329,237
	21	Total liabilities (Part X, line 26)	15,769 11,399
	22	Net assets or fund balances. Subtract line 21 from line 20	3,669,625 3,317,838

Part II Signature Block

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

Sign Here Signature of officer: **Jim Biermann** Date: _____
 Treasurer

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: **Wm. E. Cornell, Jr.** Preparer's signature: _____ Date: **11/06/13** Check if self-employed PTIN: **P01222315**

Firm's name: **Wm E Cornell Jr CPA** Firm's EIN: **94-2164661**

Firm's address: **1101 College Ave # 210 Santa Rosa, CA 95404-3952** Phone no.: **707-544-2390**

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question 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 \$ **3,687,082** including grants of \$ **2,950,809**) (Revenue \$ **213,270**)

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 **▶ 3,687,082**

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9	Did the organization report an amount in Part X, line 21, 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		X
10	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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
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 and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or 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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. 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 to any question in this Part V

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **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 to any question 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 Executive Director	40.00 0.00	X		X				22,400	0	0
(2) Ruddy Ancheta Board Member	0.00 0.00	X						4,037	0	0
(3) Jim Biermann Treasurer	2.00 0.00	X		X				0	0	0
(4) Steve Witmer Secretary	1.00 0.00	X		X				0	0	0
(5) Peter Iliyn Vice President	0.00 0.00	X		X				0	0	0
(6) Mario DeFrancesco Board Member	0.00 0.00	X						0	0	0
(7) Dale Harrison Chairman	0.00 0.00	X		X				0	0	0
(8)										
(9)										
(10)										
(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)										

1b Sub-total	26,437
c Total from continuation sheets to Part VII, Section A	
d Total (add lines 1b and 1c)	26,437

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 **0**

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question 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, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	3,253,527				
	g Noncash contributions included in lines 1a-1f: \$		2,370,067				
	h Total. Add lines 1a-1f		3,253,527				
Program Service Revenue	2a Program Service Revenue	Busn. Code	213,270	213,270			
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		213,270				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		3,856			3,856	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real					
		(ii) Personal					
	b Less: rental exps.						
	c Rental inc. or (loss)						
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other	3,900				
	b Less: cost or other basis & sales exps.		3,167				
	c Gain or (loss)		733				
	d Net gain or (loss)		733	733			
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
c Net income or (loss) from fundraising events							
9a Gross income from gaming activities. See Part IV, line 19	a						
b Less: direct expenses	b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a						
b Less: cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	Busn. Code						
11a Other Income		84,183	84,183				
b Sales - Gift Shop		10,632	10,632				
c Recycling Income		2,475	2,475				
d All other revenue							
e Total. Add lines 11a-11d		97,290					
12 Total revenue. See instructions.		3,568,676	311,293	0	3,856		

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 to any question 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	2,741,355	2,741,355		
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	209,454	209,454		
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	12,414		12,414	
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	8,556	1,283	856	6,417
13 Office expenses	116,989	74,545	17,329	25,115
14 Information technology				
15 Royalties				
16 Occupancy	139,994	96,596	41,998	1,400
17 Travel	59,531	32,998	17,193	9,340
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	96,291	67,404	28,887	
23 Insurance	11,273	8,793	2,255	225
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 Ministry Expenses	189,743	189,743		
b Food & Supplies	68,144	68,144		
c Maint. & Repairs	62,985	62,985		
d Outreach & DTS	39,770	39,770		
e All other expenses	163,964	94,012	46,303	23,649
25 Total functional expenses. Add lines 1 through 24e	3,920,463	3,687,082	167,235	66,146
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 to any question in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	63,313	1	120,773
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	72,519	7	
	8 Inventories for sale or use	1,653,752	8	1,075,613
	9 Prepaid expenses and deferred charges	13,142	9	38,590
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 3,398,153		
	b Less: accumulated depreciation	10b 1,765,473	1,584,705	10c 1,632,680
	11 Investments—publicly traded securities	209,260	11	199,384
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	88,703	15	262,197
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,685,394	16	3,329,237	
Liabilities	17 Accounts payable and accrued expenses	15,769	17	11,399
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	15,769	26	11,399
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,669,625	27	3,317,838
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	3,669,625	33	3,317,838	
34 Total liabilities and net assets/fund balances	3,685,394	34	3,329,237	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,568,676
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,920,463
3	Revenue less expenses. Subtract line 2 from line 1	3	-351,787
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,669,625
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,317,838

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		
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

OMB No. 1545-0047

2012

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization

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)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2012

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%

16a 33 1/3% support test—2012. 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—2011. 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—2012. 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—2011. 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) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7,289,932	4,453,247	5,277,215	6,572,481	3,253,527	26,846,402
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	137,004	199,365	200,128	134,994	310,560	982,051
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	7,426,936	4,652,612	5,477,343	6,707,475	3,564,087	27,828,453
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						27,828,453

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	7,426,936	4,652,612	5,477,343	6,707,475	3,564,087	27,828,453
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	21,856	9,870	8,516	7,145	3,856	51,243
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	21,856	9,870	8,516	7,145	3,856	51,243
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	7,448,792	4,662,482	5,485,859	6,714,620	3,567,943	27,879,696

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	99.82 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	99.80 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2012. 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—2011. 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 of Contributors

2012

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

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 | <input checked="" type="checkbox"/> 501(c)(3) (enter number) organization |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | <input type="checkbox"/> 527 political organization |
| Form 990-PF | <input type="checkbox"/> 501(c)(3) exempt private foundation |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | <input type="checkbox"/> 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 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$

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

Name of organization GLEANINGS FOR THE HUNGRY INC	Employer identification number 77-0170546
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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	Idahoan Foods 357 Constitution Way Idaho Falls ID 83402	\$ 427,998	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	Blue Diamond Growers 1701 C Street Sacramento CA 95811	\$ 73,977	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	Ito En 45 Main Street Brooklyn NY 11201	\$ 68,474	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	Initiative Foods 1117 K Street SANger CA 93657	\$ 174,272	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	PepsiCo 901 N. Walton Ave Yuba City CA 95993	\$ 115,193	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	Van Drunen Farms 300 West 6th St. Momence IL 60954-0009	\$ 211,014	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization GLEANINGS FOR THE HUNGRY INC	Employer identification number 77-0170546
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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	Feed the Hungry 530 E. Ireland Rd South Bend IN 46614	\$ 138,930	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	Hinrichs Trading Co 155 SE Kamiaken Street Suite 2 Pullman WA 99163	\$ 69,960	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	B.R.A.T. Diet LLC PO Box 808 SAN Luis Obispo CA 93406	\$ 98,724	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization GLEANINGS FOR THE HUNGRY INC	Employer identification number 77-0170546
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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	Dried Potatoes	\$ 427,998	07/01/12
2	Roasted Almonds	\$ 73,977	06/28/12
3	Tea	\$ 68,474	
4	Baby Food	\$ 174,272	07/01/12
5	Tea	\$ 115,193	01/05/13
6	Freeze Dried Fruits & Vegetables	\$ 211,014	12/07/12

Name of organization GLEANINGS FOR THE HUNGRY INC	Employer identification number 77-0170546
---	---

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	Beverages	\$ 138,930
8	Garbanzo Flour	\$ 69,960	08/08/12
9	B.R.A.T. Milk	\$ 98,724
(a) No. from Part I	(b) Description of noncash property given 	(c) FMV (or estimate) (see instructions) \$	(d) Date received
(a) No. from Part I	(b) Description of noncash property given 	(c) FMV (or estimate) (see instructions) \$	(d) Date received
(a) No. from Part I	(b) Description of noncash property given 	(c) FMV (or estimate) (see instructions) \$	(d) Date received
(a) No. from Part I	(b) Description of noncash property given 	(c) FMV (or estimate) (see instructions) \$	(d) Date received

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No. 1545-0047

2012

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 and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

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 held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, 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)?, 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: Revenues, Assets. 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. 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** Public exhibition
- b** Scholarly research
- c** Preservation for future generations
- d** Loan or exchange programs
- e** Other

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- (i)** unrelated organizations
- (ii)** related organizations

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

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

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

Part VI Land, Buildings, and Equipment. 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		211,750		211,750
b Buildings		2,358,097	1,047,158	1,310,939
c Leasehold improvements				
d Equipment		828,306	718,315	109,991
e Other		0	0	

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶ **1,632,680**

Part VII Investments—Other Securities. 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)		
(I)		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) Construction in Progress	262,197
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶

262,197

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶

2. FIN 48 (ASC 740) Footnote. 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)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2012

Open to Public Inspection

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

▶ Attach to Form 990. ▶ See separate instructions.

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 Activities Outside the United States. Complete if the organization answered "Yes" to 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)					
3a Sub-total					
b Total from continuation sheets to Part I					
c Totals (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" to 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)			North America	charitable			11,552	Dried Food	Wholesale
(2)			Sub Saharan Africa	Charitable			145,627	Dried Food	Wholesale
(3)			Middle East and North Africa	Charitable			52,275	Dried Food	Wholesale
(4)									
(5)									
(6)									
(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 ▲ 3

3 Enter total number of other organizations or entities ▲

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

Complete this part to 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)**

Department of the Treasury
Internal Revenue Service

Name of the organization

**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.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Employer identification number
77-0170546

GLEANINGS FOR THE HUNGRY INC

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)	Convoy of Hope 330 S. Patterson Ave. Springfield MO 65802	68-0051386	501c3		405,506	Price x Wt	Soup Mix	
(2)	Faith Harvest Helpers 9549 Yelm Hwy SE Olympia WA 98513	65-1274516	501c3		13,288	Price x Wt	Pancake Mix	
(3)	Feed the Children P.O. Box 36 Oklahoma City OK 73101	73-6108657	501c3		55,812	Price x Wt	Teas	
(4)	Mendota PC Church of God 1097 Quince St. Mendota CA 93640	44-0612817	501c3		22,617	Price x Wt	Gatoraide, drie	
(5)	Wings of Faith P.O. Box 524 Tustin CA 92781	95-3480924	501c3		15,825	Price x Wt	Fruit, Soup mix	
(6)	Food for the Poor 6401 Lyons Rd Coconut Creek FL 33073	59-2174510	501c3		106,648	Price x Wt	dried food	
(7)	Last Harvest Ministries 7870 Golden Apple Way Antelope CA 95843	71-0990763	501c3		580,958	Price x Wt	dried food	
(8)	Gateway Bible Church 5000 Granite Creek Rd Scotts Valley CA 95066	94-2395602	501c3		56,584	Price x Wt	dried food	
(9)	Feeding the Nations 3402 Locust Rd South Bend IN 46680	36-4535399	501c3		389,334	Price x Wt	dried food	
2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 33							
3	Enter total number of other organizations listed in the line 1 table ▶							

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

**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.
▶ Attach to Form 990.

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Employer identification number
77-0170546

Part I GLEANINGS FOR THE HUNGRY INC

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)	Childrens Hunger Fund PO Box 7085 Mission Hills CA 91346	95-4335462	501c3		123,042	Price x Wt	dried food	Charitable
(2)	Church of Bible Understanding PO Box 20109 Scranton PA 18508	23-7184229	501c3		33,230	Price x wt	Dried Food	Charitable
(3)	Feed the Hungry 530 E. Ireland Rd South Bend IN 46614	32-0053249	501 (c)		53,916	Price x wt	Dried Food	Charitable
(4)	Four Square Children of Promise Po Box 1449 Fort Morgan CO 80701	45-2487955	501 (c)		75,582		Dried Food	Charitable
(5)	Global Aid Network 2001 W. Plano Pkwy Suite 2200 Plano TX 75075	95-4578963	501c3		89,662	Price x wt	Dried Food	Charitable
(6)	Global Assist Network 305 E. Walnut Suite 314 Springfield MO 65806	20-1580414	501c3		53,478	Price x wt	Dried Food	Charitable
(7)	Hilarious Givers 9340 Cabot Drive San Diego CA 92126	30-0511091	501c3		19,180	Price x wt	Dried Food	Charitable
(8)	Israel Food Outreach 11675 Calvin St. Yucaipa CA 92399	46-0796192	501c3		124,554		Dried Food	Charitable
(9)	Missions Without Borders 711 Daily Drive Suite 120 Camarillo CA 93010	77-0292572	501c3		105,263		Dried Food	Charitable

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

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

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

Employer identification number
77-0170546

GLEANINGS FOR THE HUNGRY INC

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)	Operation 29:11 11792 Faun Lane Garden Grove CA 92841	27-2568118	501c3		9,519		Dried Food	Charitable
(2)	Osborne Indian Outreach 13501 Osborne St Arleta CA 91334	95-6006595	501c3		8,349	Price x wt	Dried Food	Charitable
(3)	Rick Caywood Ministries 5040 Bosque Ridge Rd Crawford TX 76638	74-2914188	501c3		18,660	Price x wt	Dried Food	
(4)	Root Int'l PO Box 26812 El Paso TX 79926	33-1119753	501c3		36,091	Price x wt	Dried Food	Charitable
(5)	Strong Tower Ministries 1122 E. 17th St. #C Santa Ana CA 92701	20-3747097	501c3		43,850	Price x wt	Dried Food	Charitable
(6)	The Warehouse Church 319 West Murray Visalia CA 93291	45-4333327	501c3		5,576		Dried Food	Charitable
(7)	The Word at Work 1400 Wolfen Ave. Amarillo TX 79109	68-0513148	501c3		49,641	Price x wt	Dried Food	Charitable
(8)	Threshold Ministries PO Box 117 Elizabeth CO 80107	77-0470314	501c3		52,415	Price x wt	Dried Food	Charitable
(9)	Warm Blankets 5105 Tollview Drive Rolling Meadows IL 60008	36-4395095	501c3		99,696	Price x wt	Dried Food	Charitable

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

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

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

GLEANINGS FOR THE HUNGRY INC

Employer identification number
77-0170546

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

OMB No. 1545-0047

2012

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

**Open to Public
Inspection**

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 Glad Tidings 1179 Eager Road Live Oak CA 95953	94-2326543	501c3		45,113	Price x wt	Dried Food	Charitable
(2)	Mission of Grace 2900 NW 42 Ave. #101A Coconut Creek FL 33066	27-2105727		34,966				
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								

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

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

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

Schedule I (Form 990) (2012) **GLEANNINGS FOR THE HUNGRY INC** 77-0170546

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. Complete this part to 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

2012

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	11	2,321,567	
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (Value of Labor)	X	1	48,500	
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012

Open to Public
Inspection

GLEANINGS FOR THE HUNGRY INC

Employer identification number

77-0170546

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 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

2012

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions. ▶ 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	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 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 2013. 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	96,291

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 2012	17	0
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 type="checkbox"/>	

Section B—Assets Placed in Service During 2012 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	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	96,291
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** (2012)

77-0170546

Federal Asset Report

FYE: 12/31/2012

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other Depreciation:									
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

77-0170546

Federal Asset Report

FYE: 12/31/2012

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv 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	261	15
141	ALL PURPOSE ROOM	7/01/92	15,359			15,359	20 MO S/L	14,976	383
142	ALL PURPOSE ROOM	7/01/93	921			921	20 MO S/L	851	46
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	14,624	369
150	CONCRETE	7/01/93	582			582	20 MO S/L	537	30
151	CONCRETE	7/01/94	14,295			14,295	20 MO S/L	12,511	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	352	19
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	1,311	71
157	PAINT	7/01/91	458			458	20 MO S/L	458	0
158	PAINT	7/01/92	885			885	20 MO S/L	859	26
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	525	10
161	POOL	7/01/94	2,098			2,098	20 MO S/L	1,837	105
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	585	15
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	8,620	466
170	SULPHER HOUSE	7/01/94	611			611	20 MO S/L	540	31

77-0170546

Federal Asset Report

FYE: 12/31/2012

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
171	SULPHER HOUSE-FUME SCRUBBER &	7/01/94	13,500			13,500	20 MO S/L	11,813	675
172	VEGETABLE PLANT	7/01/92	2,039			2,039	20 MO S/L	1,989	50
173	VEGETABLE PLANT	7/01/93	1,099			1,099	20 MO S/L	1,017	55
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	575	38
176	Sultana-Vegetable Plant Bldg	7/01/98	29,424			29,424	20 MO S/L	19,860	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	1,421	31
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	9,047	228
191	VARIOUS HARDWARE PARTS	7/01/92	500			500	20 MO S/L	488	12
192	AIR CURTAIN	7/01/93	483			483	20 MO S/L	445	24
193	INFRA-RED HEATER	7/01/93	483			483	20 MO S/L	445	24
194	3 FANS	7/01/93	644			644	20 MO S/L	593	32
195	86 FT. STEEL PALLET RACKING	7/01/93	1,180			1,180	20 MO S/L	1,091	59
196	VARIOUS ELECT PARTS	7/01/93	751			751	20 MO S/L	701	38
197	PROPERTY	7/01/93	976			976	20 MO S/L	905	49
198	PROPERTY	7/01/94	4,225			4,225	20 MO S/L	3,694	211
199	FENCE	7/01/94	4,654			4,654	20 MO S/L	4,076	233
200	CANVAS	7/01/94	675			675	20 MO S/L	594	34
201	PROPERTY IMPROVEMENTS	7/01/95	4,163			4,163	20 MO S/L	3,433	208
202	CONCRETE	7/01/95	5,489			5,489	20 MO S/L	4,523	274
204	IRRIGATION	7/01/95	352			352	20 MO S/L	295	18
205	STORAGE CONTAINER	7/01/95	4,903			4,903	20 MO S/L	4,044	245
206	HEAT PUMP	7/01/95	489			489	20 MO S/L	398	24
207	CONCRETE	7/01/96	12,657			12,657	20 MO S/L	9,810	633
208	POND - CONCRETE	7/01/96	4,708			4,708	20 MO S/L	3,645	235
209	POND	7/01/96	9,787			9,787	20 MO S/L	7,581	490
210	POND - FENCE	7/01/96	2,400			2,400	20 MO S/L	1,860	120
211	PROPERTY	7/01/96	4,684			4,684	20 MO S/L	3,628	234
212	FENCE	7/01/96	1,697			1,697	20 MO S/L	1,316	85
213	SAND TRAP	7/01/96	539			539	20 MO S/L	418	27
214	PROPERTY IMPROVEMENTS	7/01/98	18,060			18,060	20 MO S/L	12,190	903
215	SEPTIC SYSTEM	7/01/94	19,204			19,204	20 MO S/L	16,801	960
216	PIPING	7/01/94	4,215			4,215	20 MO S/L	3,691	211
217	TELEPHONE CABLE	7/01/94	1,079			1,079	20 MO S/L	945	54
218	GRATES	7/01/94	3,178			3,178	20 MO S/L	2,782	158
219	MOBILE HOME PURCHASES	7/01/95	148,812			148,812	20 MO S/L	122,774	7,441
220	MOBILE HOME SEWER	7/01/95	1,540			1,540	20 MO S/L	1,271	77
221	MOBILE HOMES FIRE HYDRANT	7/01/95	9,891			9,891	20 MO S/L	8,165	495
222	MOBILE HOME ROAD	7/01/95	5,062			5,062	20 MO S/L	4,175	254
223	STREET LIGHTS	7/01/96	1,531			1,531	20 MO S/L	1,191	77
224	IRRIGATION/SPRINKLERS	7/01/96	1,905			1,905	20 MO S/L	1,474	95
225	HANDRAILS	7/01/96	2,246			2,246	20 MO S/L	1,737	113
226	LAWN	7/01/96	1,396			1,396	20 MO S/L	1,084	70
227	TREES	7/01/96	1,826			1,826	20 MO S/L	1,412	92
228	VEGETABLE PLANT IMPROVEMENTS	7/01/97	59,035			59,035	20 MO S/L	42,803	2,952
229	POND IMPROVEMENTS	7/01/97	564			564	20 MO S/L	407	28
230	PROPERTY IMPROVEMENTS	7/01/97	9,585			9,585	20 MO S/L	6,947	479
231	NEW MOBILE HOME	7/01/97	60,216			60,216	20 MO S/L	43,658	3,011
232	MOBILE HOME IMPROVEMENTS	7/01/97	11,886			11,886	20 MO S/L	8,614	595
233	MOBILE HOME SPRINKLER	7/01/97	961			961	20 MO S/L	696	48
234	MOBILE HOME PATIO & COVER	7/01/97	4,880			4,880	20 MO S/L	3,538	244
236	MOBILE HOME AND INSTALL	7/01/98	70,821			70,821	20 MO S/L	47,804	3,541
237	VEG PLANT IMPROVEMENTS	7/01/99	15,582			15,582	20 MO S/L	9,738	780
238	LOADING DOCK	7/01/99	1,779			1,779	20 MO S/L	1,112	89
239	PROPERTY IMPROVEMENTS	7/01/99	5,523			5,523	20 MO S/L	3,451	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	2,901	232
242	DOORS	7/01/99	726			726	20 MO S/L	451	37
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	4,909	427
245	TRAY BUILDING	7/01/00	23,192			23,192	20 MO S/L	13,338	1,160
246	CONCRETE	7/01/00	6,146			6,146	20 MO S/L	3,532	308
247	VEG PLANT	7/01/00	2,418			2,418	20 MO S/L	1,391	120
248	STREET ADDITIONS	7/01/01	13,454			13,454	20 MO S/L	7,065	672
249	MOBILE HOME (BETTY'S)	7/01/01	37,500			37,500	20 MO S/L	19,688	1,875
251	2 12x12 OVERHEAD DOORS	7/01/02	2,066			2,066	20 MO S/L	980	104
252	FIRE HYDRANT	7/01/02	6,161			6,161	20 MO S/L	2,926	308
253	DUPLEX	12/16/02	135,001			135,001	40 MO S/L	18,563	3,375
254	TRIPLEX	12/31/03	128,293			128,293	40 MO S/L	27,261	3,208
255	Concrete Access Road	12/31/03	20,845			20,845	40 MO S/L	4,430	521
256	WAREHOUSE	12/31/03	93,031			93,031	40 MO S/L	19,770	2,326
257	43029 Rd-Manufactured Home	12/31/04	56,331			56,331	40 MO S/L	9,857	1,408
258	Triplex addition	12/31/04	2,543			2,543	40 MO S/L	446	64
259	2005 Drilling and Materials Well	12/31/05	40,819			40,819	40 MO S/L	6,632	1,020
260	Concrete Slabs -Warehouse	12/31/05	2,450			2,450	40 MO S/L	398	61
261	Dinning Hall	6/30/05	500,000			500,000	40 MO S/L	81,250	12,500
262	Concrete Slabs-various	7/01/06	5,336			5,336	40 MO S/L	733	134
263	Veggie Plant -8 units channels & Z beams	7/01/06	5,857			5,857	20 MO S/L	1,611	293
264	Small Bldg by Kitchen	11/01/06	1,813			1,813	20 MO S/L	499	91
265	Kitchen Awnings	10/01/06	9,205			9,205	10 MO S/L	5,064	920
266	Veggie Plant Concrete-west side	10/22/07	33,161			33,161	40 MO S/L	3,454	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	2,192	258
309	FLOW METER	9/12/03	2,332			2,332	10 MO S/L	1,982	233
310	TRAYS	10/09/03	21,580			21,580	10 MO S/L	18,343	2,158
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	24,048	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	733	57

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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	2,556	197
334	200 Stacking Chairs	6/30/05	5,577			5,577	7 MO S/L	5,179	398
335	Table Rack	6/30/05	325			325	7 MO S/L	301	24
336	9 Drawer Dresser	5/03/06	1,634			1,634	7 MO S/L	1,284	233
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	9,721	1,767
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	10,066	2,014
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	1/01/88	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	7,795	1,417
381	Pressurized Spray Equip	8/09/07	1,159			1,159	5 MO S/L	1,024	135
382	Warehouse Addition 2007	12/21/07	45,880			45,880	39 MO S/L	4,706	1,176
383	Wood Trays	5/29/07	5,535			5,535	10 MO S/L	2,537	553
384	Wood Trays	10/19/07	11,929			11,929	10 MO S/L	4,971	1,193
385	Vehicles - Unlicenses	12/04/07	6,500			6,500	7 MO S/L	3,792	928
386	3 Phase Trash Pump Kit	6/08/07	1,200			1,200	5 MO S/L	1,100	100
387	Aeration Power Pressure Spray	7/31/07	841			841	5 MO S/L	743	98
388	1995 Ford Truck	7/01/06	8,000			8,000	5 MO S/L	8,000	0
389	1997 Ford Explorer	7/01/06	3,500			3,500	5 MO S/L	3,500	0
	Sold/Scrapped: 10/08/12								
390	12 Ft Utility Trailer	7/01/06	1,800			1,800	7 MO S/L	1,415	257
391	Mitubishi Forklift Alta Lift	7/18/06	5,899			5,899	7 MO S/L	4,634	843
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	914	228
394	New Well	12/18/08	41,001			41,001	40 MO S/L	3,075	1,025
395	1995 Subaru	8/05/08	3,000			3,000	7 MO S/L	1,464	429
396	1997 Ford F4700	12/31/08	7,000			7,000	7 MO S/L	3,000	833
	Sold/Scrapped: 10/16/12								
397	1999 Dodge Intrepid	12/31/08	13,060			13,060	7 MO S/L	5,597	1,866
398	Administrative Office	5/01/09	83,040			83,040	40 MO S/L	5,536	2,076
399	2000 GMC Yukon XL	6/16/09	3,000			3,000	5 MO S/L	1,500	600
400	Farm Trailer	11/09/09	200			200	5 MO S/L	87	40
401	3-Tier Bunk Beds, Metal	6/11/09	5,238			5,238	7 MO S/L	1,933	748
402	3 - Tier Bunk Beds, Metal	2/24/09	3,070			3,070	7 MO S/L	1,243	438
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	1,152	768
406	2 Floor Scales	2/22/10	1,777			1,777	10 MO S/L	326	177
407	Property Improvements	6/30/10	16,542			16,542	20 MO S/L	1,241	827
408	Road Extension	6/30/10	26,466			26,466	40 MO S/L	992	662
409	Shade Covers	6/30/10	1,470			1,470	20 MO S/L	110	74
410	Tables Courtyard	6/30/10	3,285			3,285	10 MO S/L	493	328
411	Water Tank	6/30/10	4,037			4,037	7 MO S/L	865	577

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
412	6 Three Tier Bunk Beds	4/30/10	3,958			3,958	7 MO S/L	942	566
413	CONCRETE SAW	4/04/11	600			600	10 MO S/L	45	60
414	JACKHAMMER	4/04/11	600			600	10 MO S/L	45	60
415	FRIGIDARE DISHWASHER	6/14/11	634			634	10 MO S/L	37	63
416	FRIGIDARE AIR CONDITIONER	7/26/11	409			409	7 MO S/L	24	59
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	0	758
419	PLANT BATHROOM ROOF	8/15/12	11,984			11,984	20 MO S/L	0	250
420	COMPUTER	3/29/12	497			497	5 MO S/L	0	75
421	COMPUTER	5/15/12	313			313	5 MO S/L	0	42
422	COMPUTER	8/01/12	861			861	5 MO S/L	0	72
423	RV SITES-ADDITIONS	10/06/12	84,387			84,387	50 MO S/L	0	422
424	Wood Trays	9/30/12	49,391			49,391	10 MO S/L	0	1,235
	Total Other Depreciation		<u>3,408,653</u>			<u>3,408,653</u>		<u>1,676,515</u>	<u>96,291</u>
	Total ACRS and Other Depreciation		<u>3,408,653</u>			<u>3,408,653</u>		<u>1,676,515</u>	<u>96,291</u>
	Grand Totals		3,408,653			3,408,653		1,676,515	96,291
	Less: Dispositions and Transfers		10,500			10,500		6,500	833
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>3,398,153</u>			<u>3,398,153</u>		<u>1,670,015</u>	<u>95,458</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
Other Depreciation:								
1	102 FRUIT BINS	7/01/96	4,000	4,000	4,000	0	0	0
4	STAINLESS STEEL SCREW CONVEYOF	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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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	268	14	15	1
141	ALL PURPOSE ROOM	7/01/92	15,359	15,359	14,975	384	383	-1
142	ALL PURPOSE ROOM	7/01/93	921	921	852	46	46	0
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	14,619	374	369	-5
150	CONCRETE	7/01/93	582	582	539	29	30	1
151	CONCRETE	7/01/94	14,295	14,295	12,508	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	352	19	19	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	1,306	71	71	0
157	PAINT	7/01/91	458	458	458	0	0	0
158	PAINT	7/01/92	885	885	862	23	26	3
159	POOL	7/01/91	29,826	29,826	29,826	0	0	0
160	POOL	7/01/92	535	535	522	13	10	-3
161	POOL	7/01/94	2,098	2,098	1,836	105	105	0
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	585	15	15	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	8,617	466	466	0
170	SULPHER HOUSE	7/01/94	611	611	540	31	31	0

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171	SULPHER HOUSE-FUME SCRUBBER &	7/01/94	13,500	13,500	11,813	675	675	0
172	VEGETABLE PLANT	7/01/92	2,039	2,039	1,988	51	50	-1
173	VEGETABLE PLANT	7/01/93	1,099	1,099	1,017	55	55	0
174	VACAVILLE BLDG	7/01/90	4,176	4,176	4,176	0	0	0
175	VEGETABLE PLANT	7/01/96	747	747	578	38	38	0
176	Sultana-Vegetable Plant Bldg	7/01/98	29,424	29,424	19,861	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	1,416	36	31	-5
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	9,047	228	228	0
191	VARIOUS HARDWARE PARTS	7/01/92	500	500	488	12	12	0
192	AIR CURTAIN	7/01/93	483	483	446	24	24	0
193	INFRA-RED HEATER	7/01/93	483	483	446	24	24	0
194	3 FANS	7/01/93	644	644	595	32	32	0
195	86 FT. STEEL PALLET RACKING	7/01/93	1,180	1,180	1,091	59	59	0
196	VARIOUS ELECT PARTS	7/01/93	751	751	695	37	38	1
197	PROPERTY	7/01/93	976	976	903	48	49	1
198	PROPERTY	7/01/94	4,225	4,225	3,697	211	211	0
199	FENCE	7/01/94	4,654	4,654	4,073	232	233	1
200	CANVAS	7/01/94	675	675	591	33	34	1
201	PROPERTY IMPROVEMENTS	7/01/95	4,163	4,163	3,434	209	208	-1
202	CONCRETE	7/01/95	5,489	5,489	4,528	274	274	0
204	IRRIGATION	7/01/95	352	352	291	17	18	1
205	STORAGE CONTAINER	7/01/95	4,903	4,903	4,045	245	245	0
206	HEAT PUMP	7/01/95	489	489	403	24	24	0
207	CONCRETE	7/01/96	12,657	12,657	9,810	632	633	1
208	POND - CONCRETE	7/01/96	4,708	4,708	3,648	236	235	-1
209	POND	7/01/96	9,787	9,787	7,584	490	490	0
210	POND - FENCE	7/01/96	2,400	2,400	1,860	120	120	0
211	PROPERTY	7/01/96	4,684	4,684	3,630	234	234	0
212	FENCE	7/01/96	1,697	1,697	1,315	85	85	0
213	SAND TRAP	7/01/96	539	539	418	27	27	0
214	PROPERTY IMPROVEMENTS	7/01/98	18,060	18,060	12,191	903	903	0
215	SEPTIC SYSTEM	7/01/94	19,204	19,204	16,803	961	960	-1
216	PIPING	7/01/94	4,215	4,215	3,688	211	211	0
217	TELEPHONE CABLE	7/01/94	1,079	1,079	945	53	54	1
218	GRATES	7/01/94	3,178	3,178	2,781	159	158	-1
219	MOBILE HOME PURCHASES	7/01/95	148,812	148,812	122,770	7,441	7,441	0
220	MOBILE HOME SEWER	7/01/95	1,540	1,540	1,271	77	77	0
221	MOBILE HOMES FIRE HYDRANT	7/01/95	9,891	9,891	8,161	494	495	1
222	MOBILE HOME ROAD	7/01/95	5,062	5,062	4,176	253	254	1
223	STREET LIGHTS	7/01/96	1,531	1,531	1,187	77	77	0
224	IRRIGATION/SPRINKLERS	7/01/96	1,905	1,905	1,476	96	95	-1
225	HANDRAILS	7/01/96	2,246	2,246	1,740	113	113	0
226	LAWN	7/01/96	1,396	1,396	1,082	70	70	0
227	TREES	7/01/96	1,826	1,826	1,415	91	92	1
228	VEGETABLE PLANT IMPROVEMENTS	7/01/97	59,035	59,035	42,801	2,951	2,952	1
229	POND IMPROVEMENTS	7/01/97	564	564	408	29	28	-1
230	PROPERTY IMPROVEMENTS	7/01/97	9,585	9,585	6,949	479	479	0
231	NEW MOBILE HOME	7/01/97	60,216	60,216	43,657	3,011	3,011	0
232	MOBILE HOME IMPROVEMENTS	7/01/97	11,886	11,886	8,617	594	595	1
233	MOBILE HOME SPRINKLER	7/01/97	961	961	697	48	48	0
234	MOBILE HOME PATIO & COVER	7/01/97	4,880	4,880	3,538	244	244	0
236	MOBILE HOME AND INSTALL	7/01/98	70,821	70,821	47,804	3,541	3,541	0
237	VEG PLANT IMPROVEMENTS	7/01/99	15,582	15,582	9,739	779	780	1
238	LOADING DOCK	7/01/99	1,779	1,779	1,112	89	89	0
239	PROPERTY IMPROVEMENTS	7/01/99	5,523	5,523	3,452	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	2,902	233	232	-1
242	DOORS	7/01/99	726	726	453	37	37	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	4,907	427	427	0
245	TRAY BUILDING	7/01/00	23,192	23,192	13,336	1,160	1,160	0
246	CONCRETE	7/01/00	6,146	6,146	3,534	307	308	1
247	VEG PLANT	7/01/00	2,418	2,418	1,390	121	120	-1
248	STREET ADDITIONS	7/01/01	13,454	13,454	7,064	672	672	0
249	MOBILE HOME (BETTY'S)	7/01/01	37,500	37,500	19,688	1,875	1,875	0
251	2 12x12 OVERHEAD DOORS	7/01/02	2,066	2,066	981	103	104	1
252	FIRE HYDRANT	7/01/02	6,161	6,161	2,926	308	308	0
253	DUPLEX	12/16/02	135,001	135,001	30,375	3,375	3,375	0
254	TRIPLEX	12/31/03	128,293	128,293	25,658	3,208	3,208	0
255	Concrete Access Road	12/31/03	20,845	20,845	4,169	521	521	0
256	WAREHOUSE	12/31/03	93,031	93,031	18,606	2,326	2,326	0
257	43029 Rd-Manufactured Home	12/31/04	56,331	56,331	9,858	1,408	1,408	0
258	Triplex addition	12/31/04	2,543	2,543	446	63	64	1
259	2005 Drilling and Materials Well	12/31/05	40,819	40,819	6,122	1,021	1,020	-1
260	Concrete Slabs -Warehouse	12/31/05	2,450	2,450	367	62	61	-1
261	Dinning Hall	6/30/05	500,000	500,000	81,250	12,500	12,500	0
262	Concrete Slabs-various	7/01/06	5,336	5,336	733	134	134	0
263	Veggie Plant -8 units channels & Z beams	7/01/06	5,857	5,857	1,611	293	293	0
264	Small Bldg by Kitchen	11/01/06	1,813	1,813	469	90	91	1
265	Kitchen Awnings	10/01/06	9,205	9,205	4,833	921	920	-1
266	Veggie Plant Concrete-west side	10/22/07	33,161	33,161	3,454	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	2,169	258	258	0
309	FLOW METER	9/12/03	2,332	2,332	1,943	233	233	0
310	TRAYS	10/09/03	21,580	21,580	17,803	2,158	2,158	0
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	22,198	3,700	3,700	0
330	Vaccum Cleaner	12/31/05	712	712	712	0	0	0
332	Sofa and Love Seat	12/31/05	790	790	677	113	57	-56

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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	2,556	197	197	0
334	200 Stacking Chairs	6/30/05	5,577	5,577	5,179	398	398	0
335	Table Rack	6/30/05	325	325	302	23	24	1
336	9 Drawer Dresser	5/03/06	1,634	1,634	1,322	234	233	-1
337	Dell Computer	4/10/06	2,987	2,987	2,987	0	0	0
338	Cutter	7/01/06	17,674	17,674	9,720	1,768	1,767	-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	10,066	2,014	2,014	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	7,913	1,417	1,417	0
381	Pressurized Spray Equip	8/09/07	1,159	1,159	1,024	135	135	0
382	Warehouse Addition 2007	12/21/07	45,880	45,880	4,706	1,176	1,176	0
383	Wood Trays	5/29/07	5,535	5,535	2,537	553	553	0
384	Wood Trays	10/19/07	11,929	11,929	4,971	1,193	1,193	0
385	Vehicles - Unlicenses	12/04/07	6,500	6,500	3,792	928	928	0
386	3 Phase Trash Pump Kit	6/08/07	1,200	1,200	1,100	100	100	0
387	Aeration Power Pressure Spray	7/31/07	841	841	743	98	98	0
388	1995 Ford Truck	7/01/06	8,000	8,000	8,000	0	0	0
389	1997 Ford Explorer	7/01/06	3,500	3,500	3,500	0	0	0
	Sold/Scrapped: 10/08/12							
390	12 Ft Utility Trailer	7/01/06	1,800	1,800	1,415	257	257	0
391	Mitubishi Forklift Alta Lift	7/18/06	5,899	5,899	4,634	843	843	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	914	228	228	0
394	New Well	12/18/08	41,001	41,001	3,075	1,025	1,025	0
395	1995 Subaru	8/05/08	3,000	3,000	1,464	429	429	0
396	1997 Ford F4700	12/31/08	7,000	7,000	3,000	833	833	0
	Sold/Scrapped: 10/16/12							
397	1999 Dodge Intrepid	12/31/08	13,060	13,060	5,597	1,866	1,866	0
398	Administrative Office	5/01/09	83,040	83,040	5,536	2,076	2,076	0
399	2000 GMC Yukon XL	6/16/09	3,000	3,000	1,500	600	600	0
400	Farm Trailer	11/09/09	200	200	87	40	40	0
401	3-Tier Bunk Beds, Metal	6/11/09	5,238	5,238	1,933	748	748	0
402	3 - Tier Bunk Beds, Metal	2/24/09	3,070	3,070	1,243	438	438	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	1,152	768	768	0
406	2 Floor Scales	2/22/10	1,777	1,777	326	177	177	0
407	Property Improvements	6/30/10	16,542	16,542	1,241	827	827	0
408	Road Extension	6/30/10	26,466	26,466	992	662	662	0
409	Shade Covers	6/30/10	1,470	1,470	110	74	74	0
410	Tables Courtyard	6/30/10	3,285	3,285	493	328	328	0
411	Water Tank	6/30/10	4,037	4,037	865	577	577	0

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Asset	Description	Date In Service	Cost	Basis for Depr	CA Prior	CA Current	Federal Current	Difference Fed - CA
412	6 Three Tier Bunk Beds	4/30/10	3,958	3,958	942	566	566	0
413	CONCRETE SAW	4/04/11	600	600	45	60	60	0
414	JACKHAMMER	4/04/11	600	600	45	60	60	0
415	FRIGIDARE DISHWASHER	6/14/11	634	634	37	63	63	0
416	FRIGIDARE AIR CONDITIONER	7/26/11	409	409	24	59	59	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	0	758	758	0
419	PLANT BATHROOM ROOF	8/15/12	11,984	11,984	0	250	250	0
420	COMPUTER	3/29/12	497	497	0	75	75	0
421	COMPUTER	5/15/12	313	313	0	42	42	0
422	COMPUTER	8/01/12	861	861	0	72	72	0
423	RV SITES-ADDITIONS	10/06/12	84,387	84,387	0	422	422	0
424	Wood Trays	9/30/12	49,391	49,391	0	1,235	1,235	0
Total Other Depreciation			<u>3,408,653</u>	<u>3,408,653</u>	<u>1,682,144</u>	<u>96,352</u>	<u>96,291</u>	<u>-61</u>
Total ACRS and Other Depreciation			<u>3,408,653</u>	<u>3,408,653</u>	<u>1,682,144</u>	<u>96,352</u>	<u>96,291</u>	<u>-61</u>
Grand Totals			3,408,653	3,408,653	1,682,144	96,352	96,291	-61
Less: Dispositions			10,500	10,500	6,500	833	833	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>3,398,153</u>	<u>3,398,153</u>	<u>1,675,644</u>	<u>95,519</u>	<u>95,458</u>	<u>-61</u>

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

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81	8-SINGLE MATTRESS/BOX SETS	7/01/97	0			0	0	HY	0	0
83	13-NEW DRESSERS W/5 DRAWERS	7/01/97	0			0	0	HY	0	0
84	5-NEW NIGHT STANDS W/2 DRAWERS	7/01/97	0			0	0	HY	0	0
85	VEG PLANT EQUIP	7/01/98	0			0	0	HY	0	0
86	NAIL AND STAPLE GUN	7/01/98	0			0	0	HY	0	0
90	MATTRESSES	7/01/98	0			0	0	HY	0	0
94	GENERATOR AND INSTALLATION	7/01/98	0			0	0	HY	0	0
95	LAWN BLOWER & TRIMMER	7/01/98	0			0	0	HY	0	0
96	WATER PURIFIER	7/01/98	0			0	0	HY	0	0
97	FRUIT LINE BINS	7/07/99	0			0	0	HY	0	0
98	FRUIT LINE LEALER	7/07/99	0			0	0	HY	0	0
99	ELECTRIC MOTORS AND SWITCH	7/07/99	0			0	0	HY	0	0
100	GENERATOR	7/07/99	0			0	0	HY	0	0
101	MOBILE HOME FURNISHINGS	7/07/99	0			0	0	HY	0	0
103	J & E ICEMAKER	7/07/99	0			0	0	HY	0	0
105	AIR COND 3 AND 4	7/07/99	0			0	0	HY	0	0
106	FORK LIFT RAMP	7/07/99	0			0	0	HY	0	0
108	WASHER & DRYER	7/07/99	0			0	0	HY	0	0
109	MATTRESSES	7/07/99	0			0	0	HY	0	0
110	ALTA 4HP SUMP PUMP	7/07/99	0			0	0	HY	0	0
111	REFRIGERATOR	7/07/99	0			0	0	HY	0	0
113	390 WOODEN FRUIT BINS-DONATED	7/07/99	0			0	0	HY	0	0
114	LARGE REVERSE OSMOSIS-DON	7/07/99	0			0	0	HY	0	0
116	DISMASTERS 2	7/07/00	0			0	0	HY	0	0
118	FIRE PUMP	7/07/00	0			0	0	HY	0	0
119	CARPET	7/07/00	0			0	0	HY	0	0
120	FANS	7/07/00	0			0	0	HY	0	0
121	CONVEYOR	7/07/00	0			0	0	HY	0	0
122	CONVEYOR	7/07/00	0			0	0	HY	0	0
124	CONVEYER	7/07/00	0			0	0	HY	0	0
125	SPLITTER OR CUTTERS	7/07/00	0			0	0	HY	0	0
126	2 TOOL SHEDS	7/07/00	0			0	0	HY	0	0
127	WATER PUMP	7/07/00	0			0	0	HY	0	0
128	CONVEYER	7/07/00	0			0	0	HY	0	0
129	REFIGERATOR	7/07/00	0			0	0	HY	0	0
133	KITCHEN STOVE (IMPERIAL)	7/07/00	0			0	0	HY	0	0
134	8 UNIT BUILDING	7/01/89	0			0	0	HY	0	0
135	8 UNIT BUILDING	7/01/90	0			0	0	HY	0	0
136	8 UNIT IMPROVEMENTS	7/01/91	0			0	0	HY	0	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	0			0	0	HY	0	0
141	ALL PURPOSE ROOM	7/01/92	0			0	0	HY	0	0
142	ALL PURPOSE ROOM	7/01/93	0			0	0	HY	0	0
143	ALUMINUM SIDING	12/01/89	0			0	0	HY	0	0
144	ALUMINUM SIDING	7/01/90	0			0	0	HY	0	0
147	CONCRETE, LANDSCAPE, FENCE	7/01/90	0			0	0	HY	0	0
148	CONCRETE	7/01/91	0			0	0	HY	0	0
149	CONCRETE	7/01/92	0			0	0	HY	0	0
150	CONCRETE	7/01/93	0			0	0	HY	0	0
151	CONCRETE	7/01/94	0			0	0	HY	0	0
152	FENCE	7/01/91	0			0	0	HY	0	0
153	FENCE LINE	7/01/93	0			0	0	HY	0	0
154	KITCHEN	7/01/90	0			0	0	HY	0	0
155	KITCHEN	7/01/91	0			0	0	HY	0	0
156	KITCHEN	7/01/93	0			0	0	HY	0	0
157	PAINT	7/01/91	0			0	0	HY	0	0
158	PAINT	7/01/92	0			0	0	HY	0	0
159	POOL	7/01/91	0			0	0	HY	0	0
160	POOL	7/01/92	0			0	0	HY	0	0
161	POOL	7/01/94	0			0	0	HY	0	0
162	SHOP	7/01/90	0			0	0	HY	0	0
163	SHOP	7/01/91	0			0	0	HY	0	0
164	SHOWERS	7/01/89	0			0	0	HY	0	0
165	SHOWERS	7/01/90	0			0	0	HY	0	0
166	SHOWERS	7/01/91	0			0	0	HY	0	0
167	6-FORMICA CABINETS	7/01/92	0			0	0	HY	0	0
168	SULPHER HOUSES	7/01/91	0			0	0	HY	0	0
169	SULPHER HOUSE	7/01/93	0			0	0	HY	0	0
170	SULPHER HOUSE	7/01/94	0			0	0	HY	0	0

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
171	SULPHER HOUSE-FUME SCRUBBER &	7/01/94	0				0	0	HY	0	0
172	VEGETABLE PLANT	7/01/92	0				0	0	HY	0	0
173	VEGETABLE PLANT	7/01/93	0				0	0	HY	0	0
174	VACAVILLE BLDG	7/01/90	0				0	0	HY	0	0
175	VEGETABLE PLANT	7/01/96	0				0	0	HY	0	0
176	Sultana-Vegetable Plant Bldg	7/01/98	0				0	0	HY	0	0
177	WELL CASING	7/01/90	0				0	0	HY	0	0
178	WELL/PUMP	7/01/91	0				0	0	HY	0	0
179	WELL	7/01/92	0				0	0	HY	0	0
180	DOCK	7/01/89	0				0	0	HY	0	0
181	STAIRWAY	9/01/89	0				0	0	HY	0	0
182	HEAVY DUTY WATER HTR	11/01/89	0				0	0	HY	0	0
183	LUMBER, DOORS, ETC	11/01/89	0				0	0	HY	0	0
184	22 CLOSET ORGANIZERS	11/01/89	0				0	0	HY	0	0
185	SPRINKLERS	7/01/90	0				0	0	HY	0	0
186	COOLING TOWER	7/01/90	0				0	0	HY	0	0
187	OFFICE IMPROVEMENTS	7/01/91	0				0	0	HY	0	0
188	WIRING	7/01/91	0				0	0	HY	0	0
189	PROPERTY IMPROVEMENTS	7/01/91	0				0	0	HY	0	0
190	IMPROVEMENTS	7/01/92	0				0	0	HY	0	0
191	VARIOUS HARDWARE PARTS	7/01/92	0				0	0	HY	0	0
192	AIR CURTAIN	7/01/93	0				0	0	HY	0	0
193	INFRA-RED HEATER	7/01/93	0				0	0	HY	0	0
194	3 FANS	7/01/93	0				0	0	HY	0	0
195	86 FT. STEEL PALLET RACKING	7/01/93	0				0	0	HY	0	0
196	VARIOUS ELECT PARTS	7/01/93	0				0	0	HY	0	0
197	PROPERTY	7/01/93	0				0	0	HY	0	0
198	PROPERTY	7/01/94	0				0	0	HY	0	0
199	FENCE	7/01/94	0				0	0	HY	0	0
200	CANVAS	7/01/94	0				0	0	HY	0	0
201	PROPERTY IMPROVEMENTS	7/01/95	0				0	0	HY	0	0
202	CONCRETE	7/01/95	0				0	0	HY	0	0
204	IRRIGATION	7/01/95	0				0	0	HY	0	0
205	STORAGE CONTAINER	7/01/95	0				0	0	HY	0	0
206	HEAT PUMP	7/01/95	0				0	0	HY	0	0
207	CONCRETE	7/01/96	0				0	0	HY	0	0
208	POND - CONCRETE	7/01/96	0				0	0	HY	0	0
209	POND	7/01/96	0				0	0	HY	0	0
210	POND - FENCE	7/01/96	0				0	0	HY	0	0
211	PROPERTY	7/01/96	0				0	0	HY	0	0
212	FENCE	7/01/96	0				0	0	HY	0	0
213	SAND TRAP	7/01/96	0				0	0	HY	0	0
214	PROPERTY IMPROVEMENTS	7/01/98	0				0	0	HY	0	0
215	SEPTIC SYSTEM	7/01/94	0				0	0	HY	0	0
216	PIPING	7/01/94	0				0	0	HY	0	0
217	TELEPHONE CABLE	7/01/94	0				0	0	HY	0	0
218	GRATES	7/01/94	0				0	0	HY	0	0
219	MOBILE HOME PURCHASES	7/01/95	0				0	0	HY	0	0
220	MOBILE HOME SEWER	7/01/95	0				0	0	HY	0	0
221	MOBILE HOMES FIRE HYDRANT	7/01/95	0				0	0	HY	0	0
222	MOBILE HOME ROAD	7/01/95	0				0	0	HY	0	0
223	STREET LIGHTS	7/01/96	0				0	0	HY	0	0
224	IRRIGATION/SPRINKLERS	7/01/96	0				0	0	HY	0	0
225	HANDRAILS	7/01/96	0				0	0	HY	0	0
226	LAWN	7/01/96	0				0	0	HY	0	0
227	TREES	7/01/96	0				0	0	HY	0	0
228	VEGETABLE PLANT IMPROVEMENTS	7/01/97	0				0	0	HY	0	0
229	POND IMPROVEMENTS	7/01/97	0				0	0	HY	0	0
230	PROPERTY IMPROVEMENTS	7/01/97	0				0	0	HY	0	0
231	NEW MOBILE HOME	7/01/97	0				0	0	HY	0	0
232	MOBILE HOME IMPROVEMENTS	7/01/97	0				0	0	HY	0	0
233	MOBILE HOME SPRINKLER	7/01/97	0				0	0	HY	0	0
234	MOBILE HOME PATIO & COVER	7/01/97	0				0	0	HY	0	0
236	MOBILE HOME AND INSTALL	7/01/98	0				0	0	HY	0	0
237	VEG PLANT IMPROVEMENTS	7/01/99	0				0	0	HY	0	0
238	LOADING DOCK	7/01/99	0				0	0	HY	0	0
239	PROPERTY IMPROVEMENTS	7/01/99	0				0	0	HY	0	0
240	TILE-DINNING ROOM	7/01/99	0				0	0	HY	0	0
241	OVERHEAD DOORS	7/01/99	0				0	0	HY	0	0
242	DOORS	7/01/99	0				0	0	HY	0	0
243	TURF	7/01/00	0				0	0	HY	0	0

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AMT Asset Report

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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	0				0	0	HY	0	0
245	TRAY BUILDING	7/01/00	0				0	0	HY	0	0
246	CONCRETE	7/01/00	0				0	0	HY	0	0
247	VEG PLANT	7/01/00	0				0	0	HY	0	0
248	STREET ADDITIONS	7/01/01	0				0	0	HY	0	0
249	MOBILE HOME (BETTY'S)	7/01/01	0				0	0	HY	0	0
251	2 12x12 OVERHEAD DOORS	7/01/02	0				0	0	HY	0	0
252	FIRE HYDRANT	7/01/02	0				0	0	HY	0	0
253	DUPLEX	12/16/02	0				0	0	HY	0	0
254	TRIPLEX	12/31/03	0				0	0	HY	0	0
255	Concrete Access Road	12/31/03	0				0	0	HY	0	0
256	WAREHOUSE	12/31/03	0				0	0	HY	0	0
257	43029 Rd-Manufactured Home	12/31/04	0				0	0	HY	0	0
258	Triplex addition	12/31/04	0				0	0	HY	0	0
259	2005 Drilling and Materials Well	12/31/05	0				0	0	HY	0	0
260	Concrete Slabs -Warehouse	12/31/05	0				0	0	HY	0	0
261	Dinning Hall	6/30/05	0				0	0	HY	0	0
262	Concrete Slabs-various	7/01/06	0				0	0	HY	0	0
263	Veggie Plant -8 units channels & Z beams	7/01/06	0				0	0	HY	0	0
264	Small Bldg by Kitchen	11/01/06	0				0	0	HY	0	0
265	Kitchen Awnings	10/01/06	0				0	0	HY	0	0
266	Veggie Plant Concrete-west side	10/22/07	33,161				33,161	40	MO S/L	3,454	829
268	LARGE FANS	7/01/01	0				0	0	HY	0	0
271	PALLETS	7/01/01	0				0	0	HY	0	0
273	WEED WACKER	7/01/01	0				0	0	HY	0	0
274	10 BUNK BEDS	7/01/01	0				0	0	HY	0	0
275	WELDER	7/01/01	0				0	0	HY	0	0
277	CUTTER FOR LINE	7/01/01	0				0	0	HY	0	0
278	TABLE FOR DRIED FRUIT LINE	7/01/01	0				0	0	HY	0	0
280	BLOWER FOR SUMP	7/01/01	0				0	0	HY	0	0
282	BLOWER	7/01/01	0				0	0	HY	0	0
283	JH DAY DBLE RIBBON BLENDER	7/01/01	0				0	0	HY	0	0
284	FOOD PROCESSOR-KITCHEN	7/01/01	0				0	0	HY	0	0
285	DISHWASHERS/ HOUSES	7/01/01	0				0	0	HY	0	0
286	7 AIR COND UNITS	7/01/01	0				0	0	HY	0	0
287	SEWAGE PUMP	7/01/01	0				0	0	HY	0	0
288	5-12 CU FT CUBE TRUCK	7/01/02	0				0	0	HY	0	0
289	3 CAROUSEL PALLET TURNS	7/01/02	0				0	0	HY	0	0
290	MCFA MODEL 2EC18-FORKLIFT	7/01/02	0				0	0	HY	0	0
291	REBUILT MIXER	7/01/02	0				0	0	HY	0	0
292	WASHING MACHINE #	7/01/02	0				0	0	HY	0	0
293	CAR PORTS COVERS	7/01/02	0				0	0	HY	0	0
295	10-WATER FILTER SYSTEMS	7/01/02	0				0	0	HY	0	0
297	HIGH PRESSURE BLOWER-VEG	7/01/02	0				0	0	HY	0	0
298	2-PRESSURE WASHERS	7/01/02	0				0	0	HY	0	0
299	DIGITAL FLOWMETER	7/01/02	0				0	0	HY	0	0
301	1/2 HP SEWAGE PUMP	7/01/02	0				0	0	HY	0	0
302	7.5 HP CAST IRON PUMP	7/01/02	0				0	0	HY	0	0
303	PEACH CUTTER (PITTER)	7/01/02	0				0	0	HY	0	0
304	BLOWER, DAYTON MODEL	7/01/02	0				0	0	HY	0	0
305	1/8 NPT PILOT-VEG PLANT	7/01/02	0				0	0	HY	0	0
306	BLOWER BRAKING SYSTEM-VEG	7/01/02	0				0	0	HY	0	0
307	1988 CASE BACKHOE	7/01/02	0				0	0	HY	0	0
308	TRAYS	7/25/03	0				0	0	HY	0	0
309	FLOW METER	9/12/03	0				0	0	HY	0	0
310	TRAYS	10/09/03	0				0	0	HY	0	0
311	25 GALLON WATER TANK	12/03/03	0				0	0	HY	0	0
312	3RD CUTTER LINE	12/31/03	0				0	0	HY	0	0
313	SOUP MIX LINE RENNOVATION	12/31/03	0				0	0	HY	0	0
316	FREEZER-KITCHEN	12/31/03	0				0	0	HY	0	0
319	Ventirui bag filter	8/30/04	0				0	0	HY	0	0
320	Digital Indicator	2/28/04	0				0	0	HY	0	0
321	Sump Pmp 3/10 hp effluent 1/2 pmp	4/27/04	0				0	0	HY	0	0
322	Shear and Form 18 stainless steel	4/30/04	0				0	0	HY	0	0
323	Sewage pump 1/2 hp	6/21/04	0				0	0	HY	0	0
324	Sewage pump 1/2 hp	6/21/04	0				0	0	HY	0	0
325	Flat Computer Screen	10/04/04	0				0	0	HY	0	0
328	Veggie Plant Scrubber	12/31/04	0				0	0	HY	0	0
329	Trays	12/31/05	36,996				36,996	10	MO S/L	18,498	3,700
330	Vaccum Cleaner	12/31/05	0				0	0	HY	0	0
332	Sofa and Love Seat	12/31/05	0				0	0	HY	0	0

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AMT Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
333	25 Round Tables	6/30/05	0				0	0	HY	0	0
334	200 Stacking Chairs	6/30/05	0				0	0	HY	0	0
335	Table Rack	6/30/05	0				0	0	HY	0	0
336	9 Drawer Dresser	5/03/06	0				0	0	HY	0	0
337	Dell Computer	4/10/06	0				0	0	HY	0	0
338	Cutter	7/01/06	0				0	0	HY	0	0
339	Veggie Product Line Monitor	12/12/06	0				0	0	HY	0	0
340	Trays	1/15/07	20,133				20,133	10	MO S/L	10,066	2,014
341	69 INT'L TRUCK TRACTOR	1/01/88	0				0	0	HY	0	0
342	60 GMC DUMP TRUCK	7/01/92	0				0	0	HY	0	0
343	56 TRAILER	1/01/88	0				0	0	HY	0	0
344	56 TRAILER	1/01/88	0				0	0	HY	0	0
345	74 REFRIGERATED TRAILER	7/01/92	0				0	0	HY	0	0
346	55 FORD TRACTOR FORKLIFT	7/01/88	0				0	0	HY	0	0
347	5000 LB YALE FORKLIFT	7/01/90	0				0	0	HY	0	0
348	6,000 LB CLARK FORKLIFT	7/01/90	0				0	0	HY	0	0
349	REBUILD CLARK FORKLIFT C500Y60	7/01/93	0				0	0	HY	0	0
350	REBUILD NEW FORKLIFT C50055	7/01/93	0				0	0	HY	0	0
351	3,500 LB CLARK FORKLIFT	7/01/93	0				0	0	HY	0	0
352	CLARK FORKLIFT(7/94) - MAJOR REPA	7/01/95	0				0	0	HY	0	0
353	KAMASO FORKLIFT	7/01/96	0				0	0	HY	0	0
355	TRACTOR	7/01/89	0				0	0	HY	0	0
356	9600 FORD TRACTOR - DUAL WHEELS	7/01/92	0				0	0	HY	0	0
357	12 FT. FIELD LEVELER FOR TRACTOR	7/01/92	0				0	0	HY	0	0
360	16 FT DISK DONATED	7/01/93	0				0	0	HY	0	0
362	GOLF CART	7/01/98	0				0	0	HY	0	0
363	1000 ELECTRIC FORKLIFT	7/01/99	0				0	0	HY	0	0
366	2000 CHEV S-10	7/01/99	0				0	0	HY	0	0
367	GOLF CART	7/01/99	0				0	0	HY	0	0
368	DUMP CART FOR GOLF CARTS	7/01/99	0				0	0	HY	0	0
370	2 REFRIG TRUCK TRAILERS	7/01/99	0				0	0	HY	0	0
371	BOBCAT 863	7/01/99	0				0	0	HY	0	0
372	87 3/4 T GMC	7/01/00	0				0	0	HY	0	0
373	95 INTERNATIONAL FLATBED	7/01/01	0				0	0	HY	0	0
374	#5000 PNEUMATIC FORKLIFT	7/01/01	0				0	0	HY	0	0
376	1981 Jambore MH	7/01/03	0				0	0	HY	0	0
377	1993 Subaru Loyale	12/01/04	0				0	0	HY	0	0
378	99 GMC Safari Cargo Van	11/21/05	0				0	0	HY	0	0
380	Clark Forklift- CGP25	6/07/06	0				0	0	HY	0	0
381	Pressurized Spray Equip	8/09/07	1,159				1,159	5	MO S/L	1,024	135
382	Warehouse Addition 2007	12/21/07	45,880				45,880	39	MO S/L	4,706	1,176
383	Wood Trays	5/29/07	5,535				5,535	10	MO S/L	2,537	553
384	Wood Trays	10/19/07	11,929				11,929	10	MO S/L	4,971	1,193
385	Vehicles - Unlicenses	12/04/07	6,500				6,500	7	MO S/L	3,792	928
386	3 Phase Trash Pump Kit	6/08/07	0				0	0	HY	0	0
387	Aeration Power Pressure Spray	7/31/07	0				0	0	HY	0	0
388	1995 Ford Truck	7/01/06	0				0	0	HY	0	0
389	1997 Ford Explorer	7/01/06	0				0	0	HY	0	0
	Sold/Scrapped: 10/08/12										
390	12 Ft Utility Trailer	7/01/06	0				0	0	HY	0	0
391	Mitubishi Forklift Alta Lift	7/18/06	0				0	0	HY	0	0
392	Equip for Cold Storage Bldg	7/01/06	0				0	0	HY	0	0
393	Dell Laptop & Printer	12/31/07	1,142				1,142	5	MO S/L	914	228
394	New Well	12/18/08	41,001				41,001	40	MO S/L	3,075	1,025
395	1995 Subaru	8/05/08	0				0	0	HY	0	0
396	1997 Ford F4700	12/31/08	0				0	0	HY	0	0
	Sold/Scrapped: 10/16/12										
397	1999 Dodge Intrepid	12/31/08	0				0	0	HY	0	0
398	Administrative Office	5/01/09	0				0	0	HY	0	0
399	2000 GMC Yukon XL	6/16/09	0				0	0	HY	0	0
400	Farm Trailer	11/09/09	0				0	0	HY	0	0
401	3-Tier Bunk Beds, Metal	6/11/09	5,238				5,238	7	MO S/L	1,933	748
402	3 - Tier Bunk Beds, Metal	2/24/09	0				0	0	HY	0	0
404	GOLF CART	7/01/97	0				0	0	HY	0	0
405	1997 Lexus 300	6/30/10	0				0	0	HY	0	0
406	2 Floor Scales	2/22/10	0				0	0	HY	0	0
407	Property Improvements	6/30/10	0				0	0	HY	0	0
408	Road Extension	6/30/10	0				0	0	HY	0	0
409	Shade Covers	6/30/10	0				0	0	HY	0	0
410	Tables Courtyard	6/30/10	0				0	0	HY	0	0
411	Water Tank	6/30/10	0				0	0	HY	0	0

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AMT Asset Report

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Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
412	6 Three Tier Bunk Beds	4/30/10	0			0	0 HY	0	0
413	CONCRETE SAW	4/04/11	0			0	0 HY	0	0
414	JACKHAMMER	4/04/11	0			0	0 HY	0	0
415	FRIGIDARE DISHWASHER	6/14/11	0			0	0 HY	0	0
416	FRIGIDARE AIR CONDITIONER	7/26/11	0			0	0 HY	0	0
417	LAND-NEW ROAD	4/01/11	0			0	0 HY	0	0
418	RV SITES	11/30/11	37,609			37,609	50 MO S/L	0	752
419	PLANT BATHROOM ROOF	8/15/12	11,984			11,984	20 MO S/L	0	250
420	COMPUTER	3/29/12	497			497	5 MO S/L	0	75
421	COMPUTER	5/15/12	313			313	5 MO S/L	0	42
422	COMPUTER	8/01/12	861			861	5 MO S/L	0	72
423	RV SITES-ADDITIONS	10/06/12	84,387			84,387	50 MO S/L	0	422
424	Wood Trays	9/30/12	49,391			49,391	10 MO S/L	0	1,235
Total Other Depreciation			<u>605,643</u>			<u>605,643</u>		<u>54,970</u>	<u>15,377</u>
Total ACRS and Other Depreciation			<u>605,643</u>			<u>605,643</u>		<u>54,970</u>	<u>15,377</u>
Grand Totals			605,643			605,643		54,970	15,377
Less: Dispositions and Transfers			<u>0</u>			<u>0</u>		<u>0</u>	<u>0</u>
Net Grand Totals			<u>605,643</u>			<u>605,643</u>		<u>54,970</u>	<u>15,377</u>

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
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There are no assets that meet the criteria of this report

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

Asset	Description	Date In Service	Cost	Tax	AMT
80	2-QUEEN MATTRESS/BOX SETS	7/01/97	1,000	0	0
81	8-SINGLE MATTRESS/BOX SETS	7/01/97	2,000	0	0
83	13-NEW DRESSERS W/5 DRAWERS	7/01/97	4,000	0	0
84	5-NEW NIGHT STANDS W/2 DRAWERS	7/01/97	1,000	0	0
85	VEG PLANT EQUIP	7/01/98	4,946	0	0
86	NAIL AND STAPLE GUN	7/01/98	1,342	0	0
90	MATTRESSES	7/01/98	957	0	0
94	GENERATOR AND INSTALLATION	7/01/98	26,955	0	0
95	LAWN BLOWER & TRIMMER	7/01/98	1,067	0	0
96	WATER PURIFIER	7/01/98	893	0	0
97	FRUIT LINE BINS	7/07/99	858	0	0
98	FRUIT LINE LEALER	7/07/99	500	0	0
99	ELECTRIC MOTORS AND SWITCH	7/07/99	2,873	0	0
100	GENERATOR	7/07/99	479	0	0
101	MOBILE HOME FURNISHINGS	7/07/99	433	0	0
103	J & E ICEMAKER	7/07/99	2,152	0	0
105	AIR COND 3 AND 4	7/07/99	8,000	0	0
106	FORK LIFT RAMP	7/07/99	400	0	0
108	WASHER & DRYER	7/07/99	512	0	0
109	MATTRESSES	7/07/99	3,930	0	0
110	ALTA 4HP SUMP PUMP	7/07/99	3,747	0	0
111	REFRIGERATOR	7/07/99	1,400	0	0
113	390 WOODEN FRUIT BINS-DONATED	7/07/99	9,750	0	0
114	LARGE REVERSE OSMOSIS-DON	7/07/99	500	0	0
116	DISMASTERS 2	7/07/00	322	0	0
118	FIRE PUMP	7/07/00	755	0	0
119	CARPET	7/07/00	1,405	0	0
120	FANS	7/07/00	858	0	0
121	CONVEYOR	7/07/00	4,221	0	0
122	CONVEYOR	7/07/00	2,205	0	0
124	CONVEYER	7/07/00	3,710	0	0
125	SPLITTER OR CUTTERS	7/07/00	10,347	0	0
126	2 TOOL SHEDS	7/07/00	2,209	0	0
127	WATER PUMP	7/07/00	1,048	0	0
128	CONVEYER	7/07/00	2,086	0	0
129	REFIGERATOR	7/07/00	590	0	0
133	KITCHEN STOVE (IMPERIAL)	7/07/00	3,609	0	0
134	8 UNIT BUILDING	7/01/89	42,161	0	0
135	8 UNIT BUILDING	7/01/90	864	0	0
136	8 UNIT IMPROVEMENTS	7/01/91	1,161	0	0
137	PROPERTY	1/01/87	130,000	0	0
138	Access Cement Road	2/10/04	177	0	0
139	LAND	11/19/91	81,750	0	0
140	8 UNIT IMPROVEMENTS	7/01/93	290	14	0
141	ALL PURPOSE ROOM	7/01/92	15,359	0	0
142	ALL PURPOSE ROOM	7/01/93	921	24	0
143	ALUMINUM SIDING	12/01/89	4,000	0	0
144	ALUMINUM SIDING	7/01/90	2,000	0	0
147	CONCRETE, LANDSCAPE, FENCE	7/01/90	21,903	0	0
148	CONCRETE	7/01/91	5,439	0	0
149	CONCRETE	7/01/92	14,993	0	0
150	CONCRETE	7/01/93	582	15	0
151	CONCRETE	7/01/94	14,295	715	0
152	FENCE	7/01/91	4,374	0	0
153	FENCE LINE	7/01/93	380	9	0
154	KITCHEN	7/01/90	834	0	0
155	KITCHEN	7/01/91	714	0	0
156	KITCHEN	7/01/93	1,412	30	0
157	PAINT	7/01/91	458	0	0
158	PAINT	7/01/92	885	0	0
159	POOL	7/01/91	29,826	0	0
160	POOL	7/01/92	535	0	0
161	POOL	7/01/94	2,098	104	0
162	SHOP	7/01/90	10,838	0	0
163	SHOP	7/01/91	2,546	0	0
164	SHOWERS	7/01/89	28,551	0	0
165	SHOWERS	7/01/90	17,492	0	0
166	SHOWERS	7/01/91	3,101	0	0
167	6-FORMICA CABINETS	7/01/92	600	0	0
168	SULPHER HOUSES	7/01/91	1,378	0	0
169	SULPHER HOUSE	7/01/93	9,315	229	0

Asset	Description	Date In Service	Cost	Tax	AMT
170	SULPHER HOUSE	7/01/94	611	30	0
171	SULPHER HOUSE-FUME SCRUBBER & DUC	7/01/94	13,500	675	0
172	VEGETABLE PLANT	7/01/92	2,039	0	0
173	VEGETABLE PLANT	7/01/93	1,099	27	0
174	VACAVILLE BLDG	7/01/90	4,176	0	0
175	VEGETABLE PLANT	7/01/96	747	37	0
176	Sultana-Vegetable Plant Bldg	7/01/98	29,424	1,471	0
177	WELL CASING	7/01/90	500	0	0
178	WELL/PUMP	7/01/91	9,659	0	0
179	WELL	7/01/92	1,452	0	0
180	DOCK	7/01/89	5,434	0	0
181	STAIRWAY	9/01/89	500	0	0
182	HEAVY DUTY WATER HTR	11/01/89	1,500	0	0
183	LUMBER, DOORS, ETC	11/01/89	2,500	0	0
184	22 CLOSET ORGANIZERS	11/01/89	3,000	0	0
185	SPRINKLERS	7/01/90	1,720	0	0
186	COOLING TOWER	7/01/90	533	0	0
187	OFFICE IMPROVEMENTS	7/01/91	7,587	0	0
188	WIRING	7/01/91	827	0	0
189	PROPERTY IMPROVEMENTS	7/01/91	494	0	0
190	IMPROVEMENTS	7/01/92	9,275	0	0
191	VARIOUS HARDWARE PARTS	7/01/92	500	0	0
192	AIR CURTAIN	7/01/93	483	14	0
193	INFRA-RED HEATER	7/01/93	483	14	0
194	3 FANS	7/01/93	644	19	0
195	86 FT. STEEL PALLET RACKING	7/01/93	1,180	30	0
196	VARIOUS ELECT PARTS	7/01/93	751	12	0
197	PROPERTY	7/01/93	976	22	0
198	PROPERTY	7/01/94	4,225	212	0
199	FENCE	7/01/94	4,654	232	0
200	CANVAS	7/01/94	675	33	0
201	PROPERTY IMPROVEMENTS	7/01/95	4,163	208	0
202	CONCRETE	7/01/95	5,489	275	0
204	IRRIGATION	7/01/95	352	18	0
205	STORAGE CONTAINER	7/01/95	4,903	245	0
206	HEAT PUMP	7/01/95	489	25	0
207	CONCRETE	7/01/96	12,657	633	0
208	POND - CONCRETE	7/01/96	4,708	235	0
209	POND	7/01/96	9,787	489	0
210	POND - FENCE	7/01/96	2,400	120	0
211	PROPERTY	7/01/96	4,684	234	0
212	FENCE	7/01/96	1,697	85	0
213	SAND TRAP	7/01/96	539	27	0
214	PROPERTY IMPROVEMENTS	7/01/98	18,060	903	0
215	SEPTIC SYSTEM	7/01/94	19,204	960	0
216	PIPING	7/01/94	4,215	211	0
217	TELEPHONE CABLE	7/01/94	1,079	54	0
218	GRATES	7/01/94	3,178	159	0
219	MOBILE HOME PURCHASES	7/01/95	148,812	7,441	0
220	MOBILE HOME SEWER	7/01/95	1,540	77	0
221	MOBILE HOMES FIRE HYDRANT	7/01/95	9,891	494	0
222	MOBILE HOME ROAD	7/01/95	5,062	253	0
223	STREET LIGHTS	7/01/96	1,531	76	0
224	IRRIGATION/SPRINKLERS	7/01/96	1,905	96	0
225	HANDRAILS	7/01/96	2,246	112	0
226	LAWN	7/01/96	1,396	70	0
227	TREES	7/01/96	1,826	91	0
228	VEGETABLE PLANT IMPROVEMENTS	7/01/97	59,035	2,952	0
229	POND IMPROVEMENTS	7/01/97	564	28	0
230	PROPERTY IMPROVEMENTS	7/01/97	9,585	480	0
231	NEW MOBILE HOME	7/01/97	60,216	3,011	0
232	MOBILE HOME IMPROVEMENTS	7/01/97	11,886	594	0
233	MOBILE HOME SPRINKLER	7/01/97	961	48	0
234	MOBILE HOME PATIO & COVER	7/01/97	4,880	244	0
236	MOBILE HOME AND INSTALL	7/01/98	70,821	3,541	0
237	VEG PLANT IMPROVEMENTS	7/01/99	15,582	779	0
238	LOADING DOCK	7/01/99	1,779	89	0
239	PROPERTY IMPROVEMENTS	7/01/99	5,523	276	0
240	TILE-DINNING ROOM	7/01/99	640	0	0
241	OVERHEAD DOORS	7/01/99	4,644	232	0
242	DOORS	7/01/99	726	36	0

Asset	Description	Date In Service	Cost	Tax	AMT
243	TURF	7/01/00	617	0	0
244	CONCRETE FRUIT PLANT	7/01/00	8,534	426	0
245	TRAY BUILDING	7/01/00	23,192	1,160	0
246	CONCRETE	7/01/00	6,146	307	0
247	VEG PLANT	7/01/00	2,418	121	0
248	STREET ADDITIONS	7/01/01	13,454	673	0
249	MOBILE HOME (BETTY'S)	7/01/01	37,500	1,875	0
251	2 12x12 OVERHEAD DOORS	7/01/02	2,066	103	0
252	FIRE HYDRANT	7/01/02	6,161	308	0
253	DUPLEX	12/16/02	135,001	3,375	0
254	TRIPLEX	12/31/03	128,293	3,207	0
255	Concrete Access Road	12/31/03	20,845	521	0
256	WAREHOUSE	12/31/03	93,031	2,326	0
257	43029 Rd-Manufactured Home	12/31/04	56,331	1,409	0
258	Triplex addition	12/31/04	2,543	64	0
259	2005 Drilling and Materials Well	12/31/05	40,819	1,021	0
260	Concrete Slabs -Warehouse	12/31/05	2,450	61	0
261	Dinning Hall	6/30/05	500,000	12,500	0
262	Concrete Slabs-various	7/01/06	5,336	133	0
263	Veggie Plant -8 units channels & Z beams	7/01/06	5,857	292	0
264	Small Bldg by Kitchen	11/01/06	1,813	90	0
265	Kitchen Awnings	10/01/06	9,205	921	0
266	Veggie Plant Concrete-west side	10/22/07	33,161	829	829
268	LARGE FANS	7/01/01	508	0	0
271	PALLETS	7/01/01	969	0	0
273	WEED WACKER	7/01/01	467	0	0
274	10 BUNK BEDS	7/01/01	3,536	0	0
275	WELDER	7/01/01	1,435	0	0
277	CUTTER FOR LINE	7/01/01	5,389	0	0
278	TABLE FOR DRIED FRUIT LINE	7/01/01	3,210	0	0
280	BLOWER FOR SUMP	7/01/01	1,670	0	0
282	BLOWER	7/01/01	764	0	0
283	JH DAY DBLE RIBBON BLENDER	7/01/01	5,375	0	0
284	FOOD PROCESSOR-KITCHEN	7/01/01	801	0	0
285	DISHWASHERS/ HOUSES	7/01/01	1,338	0	0
286	7 AIR COND UNITS	7/01/01	1,068	0	0
287	SEWAGE PUMP	7/01/01	401	0	0
288	5-12 CU FT CUBE TRUCK	7/01/02	1,266	0	0
289	3 CAROUSEL PALLET TURNS	7/01/02	987	0	0
290	MCFA MODEL 2EC18-FORKLIFT	7/01/02	6,515	0	0
291	REBUILT MIXER	7/01/02	2,489	0	0
292	WASHING MACHINE #	7/01/02	309	0	0
293	CAR PORTS COVERS	7/01/02	2,320	0	0
295	10-WATER FILTER SYSTEMS	7/01/02	5,570	0	0
297	HIGH PRESSURE BLOWER-VEG	7/01/02	2,148	0	0
298	2-PRESSURE WASHERS	7/01/02	729	0	0
299	DIGITAL FLOWMETER	7/01/02	740	0	0
301	1/2 HP SEWAGE PUMP	7/01/02	377	0	0
302	7.5 HP CAST IRON PUMP	7/01/02	1,352	0	0
303	PEACH CUTTER (PITTER)	7/01/02	15,073	0	0
304	BLOWER, DAYTON MODEL	7/01/02	377	0	0
305	1/8 NPT PILOT-VEG PLANT	7/01/02	357	0	0
306	BLOWER BRAKING SYSTEM-VEG	7/01/02	322	0	0
307	1988 CASE BACKHOE	7/01/02	10,000	0	0
308	TRAYS	7/25/03	2,577	127	0
309	FLOW METER	9/12/03	2,332	117	0
310	TRAYS	10/09/03	21,580	1,079	0
311	25 GALLON WATER TANK	12/03/03	1,200	0	0
312	3RD CUTTER LINE	12/31/03	37,885	0	0
313	SOUP MIX LINE RENNOVATION	12/31/03	7,104	0	0
316	FREEZER-KITCHEN	12/31/03	1,959	0	0
319	Ventirui bag filter	8/30/04	1,306	0	0
320	Digital Indicator	2/28/04	4,368	0	0
321	Sump Pmp 3/10 hp effluent 1/2 pmp	4/27/04	645	0	0
322	Shear and Form 18 stainless steel	4/30/04	2,531	0	0
323	Sewage pump 1/2 hp	6/21/04	413	0	0
324	Sewage pump 1/2 hp	6/21/04	641	0	0
325	Flat Computer Screen	10/04/04	322	0	0
328	Veggie Plant Scrubber	12/31/04	4,423	0	0
329	Trays	12/31/05	36,996	3,700	3,699
330	Vaccum Cleaner	12/31/05	712	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
332	Sofa and Love Seat	12/31/05	790	0	0
333	25 Round Tables	6/30/05	2,753	0	0
334	200 Stacking Chairs	6/30/05	5,577	0	0
335	Table Rack	6/30/05	325	0	0
336	9 Drawer Dresser	5/03/06	1,634	117	0
337	Dell Computer	4/10/06	2,987	0	0
338	Cutter	7/01/06	17,674	1,768	0
339	Veggie Product Line Monitor	12/12/06	1,890	0	0
340	Trays	1/15/07	20,133	2,013	2,013
341	69 INT'L TRUCK TRACTOR	1/01/88	14,000	0	0
342	60 GMC DUMP TRUCK	7/01/92	500	0	0
343	56 TRAILER	1/01/88	929	0	0
344	56 TRAILER	1/01/88	929	0	0
345	74 REFRIGERATED TRAILER	7/01/92	5,000	0	0
346	55 FORD TRACTOR FORKLIFT	7/01/88	1,800	0	0
347	5000 LB YALE FORKLIFT	7/01/90	3,686	0	0
348	6,000 LB CLARK FORKLIFT	7/01/90	7,500	0	0
349	REBUILD CLARK FORKLIFT C500Y60	7/01/93	4,212	0	0
350	REBUILD NEW FORKLIFT C50055	7/01/93	2,799	0	0
351	3,500 LB CLARK FORKLIFT	7/01/93	4,831	0	0
352	CLARK FORKLIFT(7/94) - MAJOR REPAIRS	7/01/95	558	0	0
353	KAMASO FORKLIFT	7/01/96	6,282	0	0
355	TRACTOR	7/01/89	1,500	0	0
356	9600 FORD TRACTOR - DUAL WHEELS	7/01/92	10,000	0	0
357	12 FT. FIELD LEVELER FOR TRACTOR	7/01/92	1,500	0	0
360	16 FT DISK DONATED	7/01/93	1,500	0	0
362	GOLF CART	7/01/98	2,018	0	0
363	1000 ELECTRIC FORKLIFT	7/01/99	1,311	0	0
366	2000 CHEV S-10	7/01/99	14,030	0	0
367	GOLF CART	7/01/99	1,501	0	0
368	DUMP CART FOR GOLF CARTS	7/01/99	332	0	0
370	2 REFRIG TRUCK TRAILERS	7/01/99	3,000	0	0
371	BOBCAT 863	7/01/99	11,798	0	0
372	87 3/4 T GMC	7/01/00	5,600	0	0
373	95 INTERNATIONAL FLATBED	7/01/01	19,851	0	0
374	#5000 PNEUMATIC FORKLIFT	7/01/01	7,704	0	0
376	1981 Jambore MH	7/01/03	5,000	0	0
377	1993 Subaru Loyale	12/01/04	1,965	0	0
378	99 GMC Safari Cargo Van	11/21/05	8,030	0	0
380	Clark Forklift- CGP25	6/07/06	9,921	709	0
381	Pressurized Spray Equip	8/09/07	1,159	0	0
382	Warehouse Addition 2007	12/21/07	45,880	1,176	1,176
383	Wood Trays	5/29/07	5,535	554	554
384	Wood Trays	10/19/07	11,929	1,192	1,192
385	Vehicles - Unlicenses	12/04/07	6,500	929	929
386	3 Phase Trash Pump Kit	6/08/07	1,200	0	0
387	Aeration Power Pressure Spray	7/31/07	841	0	0
388	1995 Ford Truck	7/01/06	8,000	0	0
390	12 Ft Utility Trailer	7/01/06	1,800	128	0
391	Mitubishi Forklift Alta Lift	7/18/06	5,899	422	0
392	Equip for Cold Storage Bldg	7/01/06	31,887	0	0
393	Dell Laptop & Printer	12/31/07	1,142	0	0
394	New Well	12/18/08	41,001	1,025	1,025
395	1995 Subaru	8/05/08	3,000	428	0
397	1999 Dodge Intrepid	12/31/08	13,060	1,866	0
398	Administrative Office	5/01/09	83,040	2,076	0
399	2000 GMC Yukon XL	6/16/09	3,000	600	0
400	Farm Trailer	11/09/09	200	40	0
401	3-Tier Bunk Beds, Metal	6/11/09	5,238	749	749
402	3 - Tier Bunk Beds, Metal	2/24/09	3,070	439	0
404	GOLF CART	7/01/97	2,000	0	0
405	1997 Lexus 300	6/30/10	3,840	768	0
406	2 Floor Scales	2/22/10	1,777	178	0
407	Property Improvements	6/30/10	16,542	827	0
408	Road Extension	6/30/10	26,466	662	0
409	Shade Covers	6/30/10	1,470	73	0
410	Tables Courtyard	6/30/10	3,285	329	0
411	Water Tank	6/30/10	4,037	577	0
412	6 Three Tier Bunk Beds	4/30/10	3,958	565	0
413	CONCRETE SAW	4/04/11	600	60	0
414	JACKHAMMER	4/04/11	600	60	0

Asset	Description	Date In Service	Cost	Tax	AMT
415	FRIGIDARE DISHWASHER	6/14/11	634	64	0
416	FRIGIDARE AIR CONDITIONER	7/26/11	409	58	0
417	LAND-NEW ROAD	4/01/11	5,360	0	0
418	RV SITES	11/30/11	37,906	758	752
419	PLANT BATHROOM ROOF	8/15/12	11,984	599	599
420	COMPUTER	3/29/12	497	99	99
421	COMPUTER	5/15/12	313	62	62
422	COMPUTER	8/01/12	861	172	172
423	RV SITES-ADDITIONS	10/06/12	84,387	1,688	1,688
424	Wood Trays	9/30/12	49,391	4,939	4,939
	Total Other Depreciation		<u>3,398,153</u>	<u>95,383</u>	<u>20,477</u>
	Total ACRS and Other Depreciation		<u>3,398,153</u>	<u>95,383</u>	<u>20,477</u>
	Grand Totals		<u>3,398,153</u>	<u>95,383</u>	<u>20,477</u>

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

Asset	Description	Date In Service	Cost	CA	CA AMT
80	2-QUEEN MATTRESS/BOX SETS	7/01/97	1,000	0	0
81	8-SINGLE MATTRESS/BOX SETS	7/01/97	2,000	0	0
83	13-NEW DRESSERS W/5 DRAWERS	7/01/97	4,000	0	0
84	5-NEW NIGHT STANDS W/2 DRAWERS	7/01/97	1,000	0	0
85	VEG PLANT EQUIP	7/01/98	4,946	0	0
86	NAIL AND STAPLE GUN	7/01/98	1,342	0	0
90	MATTRESSES	7/01/98	957	0	0
94	GENERATOR AND INSTALLATION	7/01/98	26,955	0	0
95	LAWN BLOWER & TRIMMER	7/01/98	1,067	0	0
96	WATER PURIFIER	7/01/98	893	0	0
97	FRUIT LINE BINS	7/07/99	858	0	0
98	FRUIT LINE LEALER	7/07/99	500	0	0
99	ELECTRIC MOTORS AND SWITCH	7/07/99	2,873	0	0
100	GENERATOR	7/07/99	479	0	0
101	MOBILE HOME FURNISHINGS	7/07/99	433	0	0
103	J & E ICEMAKER	7/07/99	2,152	0	0
105	AIR COND 3 AND 4	7/07/99	8,000	0	0
106	FORK LIFT RAMP	7/07/99	400	0	0
108	WASHER & DRYER	7/07/99	512	0	0
109	MATTRESSES	7/07/99	3,930	0	0
110	ALTA 4HP SUMP PUMP	7/07/99	3,747	0	0
111	REFRIGERATOR	7/07/99	1,400	0	0
113	390 WOODEN FRUIT BINS-DONATED	7/07/99	9,750	0	0
114	LARGE REVERSE OSMOSIS-DON	7/07/99	500	0	0
116	DISMASTERS 2	7/07/00	322	0	0
118	FIRE PUMP	7/07/00	755	0	0
119	CARPET	7/07/00	1,405	0	0
120	FANS	7/07/00	858	0	0
121	CONVEYOR	7/07/00	4,221	0	0
122	CONVEYOR	7/07/00	2,205	0	0
124	CONVEYER	7/07/00	3,710	0	0
125	SPLITTER OR CUTTERS	7/07/00	10,347	0	0
126	2 TOOL SHEDS	7/07/00	2,209	0	0
127	WATER PUMP	7/07/00	1,048	0	0
128	CONVEYER	7/07/00	2,086	0	0
129	REFIGERATOR	7/07/00	590	0	0
133	KITCHEN STOVE (IMPERIAL)	7/07/00	3,609	0	0
134	8 UNIT BUILDING	7/01/89	42,161	0	0
135	8 UNIT BUILDING	7/01/90	864	0	0
136	8 UNIT IMPROVEMENTS	7/01/91	1,161	0	0
137	PROPERTY	1/01/87	130,000	0	0
138	Access Cement Road	2/10/04	177	0	0
139	LAND	11/19/91	81,750	0	0
140	8 UNIT IMPROVEMENTS	7/01/93	290	8	0
141	ALL PURPOSE ROOM	7/01/92	15,359	0	0
142	ALL PURPOSE ROOM	7/01/93	921	23	0
143	ALUMINUM SIDING	12/01/89	4,000	0	0
144	ALUMINUM SIDING	7/01/90	2,000	0	0
147	CONCRETE, LANDSCAPE, FENCE	7/01/90	21,903	0	0
148	CONCRETE	7/01/91	5,439	0	0
149	CONCRETE	7/01/92	14,993	0	0
150	CONCRETE	7/01/93	582	14	0
151	CONCRETE	7/01/94	14,295	715	0
152	FENCE	7/01/91	4,374	0	0
153	FENCE LINE	7/01/93	380	9	0
154	KITCHEN	7/01/90	834	0	0
155	KITCHEN	7/01/91	714	0	0
156	KITCHEN	7/01/93	1,412	35	0
157	PAINT	7/01/91	458	0	0
158	PAINT	7/01/92	885	0	0
159	POOL	7/01/91	29,826	0	0
160	POOL	7/01/92	535	0	0
161	POOL	7/01/94	2,098	105	0
162	SHOP	7/01/90	10,838	0	0
163	SHOP	7/01/91	2,546	0	0
164	SHOWERS	7/01/89	28,551	0	0
165	SHOWERS	7/01/90	17,492	0	0
166	SHOWERS	7/01/91	3,101	0	0
167	6-FORMICA CABINETS	7/01/92	600	0	0
168	SULPHER HOUSES	7/01/91	1,378	0	0
169	SULPHER HOUSE	7/01/93	9,315	232	0

Asset	Description	Date In Service	Cost	CA	CA AMT
170	SULPHER HOUSE	7/01/94	611	30	0
171	SULPHER HOUSE-FUME SCRUBBER & DUC	7/01/94	13,500	675	0
172	VEGETABLE PLANT	7/01/92	2,039	0	0
173	VEGETABLE PLANT	7/01/93	1,099	27	0
174	VACAVILLE BLDG	7/01/90	4,176	0	0
175	VEGETABLE PLANT	7/01/96	747	37	0
176	Sultana-Vegetable Plant Bldg	7/01/98	29,424	1,471	0
177	WELL CASING	7/01/90	500	0	0
178	WELL/PUMP	7/01/91	9,659	0	0
179	WELL	7/01/92	1,452	0	0
180	DOCK	7/01/89	5,434	0	0
181	STAIRWAY	9/01/89	500	0	0
182	HEAVY DUTY WATER HTR	11/01/89	1,500	0	0
183	LUMBER, DOORS, ETC	11/01/89	2,500	0	0
184	22 CLOSET ORGANIZERS	11/01/89	3,000	0	0
185	SPRINKLERS	7/01/90	1,720	0	0
186	COOLING TOWER	7/01/90	533	0	0
187	OFFICE IMPROVEMENTS	7/01/91	7,587	0	0
188	WIRING	7/01/91	827	0	0
189	PROPERTY IMPROVEMENTS	7/01/91	494	0	0
190	IMPROVEMENTS	7/01/92	9,275	0	0
191	VARIOUS HARDWARE PARTS	7/01/92	500	0	0
192	AIR CURTAIN	7/01/93	483	13	0
193	INFRA-RED HEATER	7/01/93	483	13	0
194	3 FANS	7/01/93	644	17	0
195	86 FT. STEEL PALLET RACKING	7/01/93	1,180	30	0
196	VARIOUS ELECT PARTS	7/01/93	751	19	0
197	PROPERTY	7/01/93	976	25	0
198	PROPERTY	7/01/94	4,225	211	0
199	FENCE	7/01/94	4,654	233	0
200	CANVAS	7/01/94	675	34	0
201	PROPERTY IMPROVEMENTS	7/01/95	4,163	208	0
202	CONCRETE	7/01/95	5,489	275	0
204	IRRIGATION	7/01/95	352	18	0
205	STORAGE CONTAINER	7/01/95	4,903	245	0
206	HEAT PUMP	7/01/95	489	25	0
207	CONCRETE	7/01/96	12,657	633	0
208	POND - CONCRETE	7/01/96	4,708	235	0
209	POND	7/01/96	9,787	489	0
210	POND - FENCE	7/01/96	2,400	120	0
211	PROPERTY	7/01/96	4,684	235	0
212	FENCE	7/01/96	1,697	85	0
213	SAND TRAP	7/01/96	539	27	0
214	PROPERTY IMPROVEMENTS	7/01/98	18,060	903	0
215	SEPTIC SYSTEM	7/01/94	19,204	960	0
216	PIPING	7/01/94	4,215	211	0
217	TELEPHONE CABLE	7/01/94	1,079	54	0
218	GRATES	7/01/94	3,178	158	0
219	MOBILE HOME PURCHASES	7/01/95	148,812	7,440	0
220	MOBILE HOME SEWER	7/01/95	1,540	77	0
221	MOBILE HOMES FIRE HYDRANT	7/01/95	9,891	495	0
222	MOBILE HOME ROAD	7/01/95	5,062	253	0
223	STREET LIGHTS	7/01/96	1,531	76	0
224	IRRIGATION/SPRINKLERS	7/01/96	1,905	95	0
225	HANDRAILS	7/01/96	2,246	112	0
226	LAWN	7/01/96	1,396	70	0
227	TREES	7/01/96	1,826	91	0
228	VEGETABLE PLANT IMPROVEMENTS	7/01/97	59,035	2,952	0
229	POND IMPROVEMENTS	7/01/97	564	28	0
230	PROPERTY IMPROVEMENTS	7/01/97	9,585	480	0
231	NEW MOBILE HOME	7/01/97	60,216	3,010	0
232	MOBILE HOME IMPROVEMENTS	7/01/97	11,886	595	0
233	MOBILE HOME SPRINKLER	7/01/97	961	48	0
234	MOBILE HOME PATIO & COVER	7/01/97	4,880	244	0
236	MOBILE HOME AND INSTALL	7/01/98	70,821	3,541	0
237	VEG PLANT IMPROVEMENTS	7/01/99	15,582	779	0
238	LOADING DOCK	7/01/99	1,779	89	0
239	PROPERTY IMPROVEMENTS	7/01/99	5,523	276	0
240	TILE-DINNING ROOM	7/01/99	640	0	0
241	OVERHEAD DOORS	7/01/99	4,644	232	0
242	DOORS	7/01/99	726	36	0

Asset	Description	Date In Service	Cost	CA	CA AMT
243	TURF	7/01/00	617	0	0
244	CONCRETE FRUIT PLANT	7/01/00	8,534	427	0
245	TRAY BUILDING	7/01/00	23,192	1,159	0
246	CONCRETE	7/01/00	6,146	307	0
247	VEG PLANT	7/01/00	2,418	121	0
248	STREET ADDITIONS	7/01/01	13,454	673	0
249	MOBILE HOME (BETTY'S)	7/01/01	37,500	1,875	0
251	2 12x12 OVERHEAD DOORS	7/01/02	2,066	104	0
252	FIRE HYDRANT	7/01/02	6,161	309	0
253	DUPLEX	12/16/02	135,001	3,375	0
254	TRIPLEX	12/31/03	128,293	3,207	0
255	Concrete Access Road	12/31/03	20,845	521	0
256	WAREHOUSE	12/31/03	93,031	2,326	0
257	43029 Rd-Manufactured Home	12/31/04	56,331	1,408	0
258	Triplex addition	12/31/04	2,543	64	0
259	2005 Drilling and Materials Well	12/31/05	40,819	1,020	0
260	Concrete Slabs -Warehouse	12/31/05	2,450	61	0
261	Dinning Hall	6/30/05	500,000	12,500	0
262	Concrete Slabs-various	7/01/06	5,336	133	0
263	Veggie Plant -8 units channels & Z beams	7/01/06	5,857	292	0
264	Small Bldg by Kitchen	11/01/06	1,813	91	0
265	Kitchen Awnings	10/01/06	9,205	920	0
266	Veggie Plant Concrete-west side	10/22/07	33,161	829	829
268	LARGE FANS	7/01/01	508	0	0
271	PALLETS	7/01/01	969	0	0
273	WEED WACKER	7/01/01	467	0	0
274	10 BUNK BEDS	7/01/01	3,536	0	0
275	WELDER	7/01/01	1,435	0	0
277	CUTTER FOR LINE	7/01/01	5,389	0	0
278	TABLE FOR DRIED FRUIT LINE	7/01/01	3,210	0	0
280	BLOWER FOR SUMP	7/01/01	1,670	0	0
282	BLOWER	7/01/01	764	0	0
283	JH DAY DBLE RIBBON BLENDER	7/01/01	5,375	0	0
284	FOOD PROCESSOR-KITCHEN	7/01/01	801	0	0
285	DISHWASHERS/ HOUSES	7/01/01	1,338	0	0
286	7 AIR COND UNITS	7/01/01	1,068	0	0
287	SEWAGE PUMP	7/01/01	401	0	0
288	5-12 CU FT CUBE TRUCK	7/01/02	1,266	0	0
289	3 CAROUSEL PALLET TURNS	7/01/02	987	0	0
290	MCFA MODEL 2EC18-FORKLIFT	7/01/02	6,515	0	0
291	REBUILT MIXER	7/01/02	2,489	0	0
292	WASHING MACHINE #	7/01/02	309	0	0
293	CAR PORTS COVERS	7/01/02	2,320	0	0
295	10-WATER FILTER SYSTEMS	7/01/02	5,570	0	0
297	HIGH PRESSURE BLOWER-VEG	7/01/02	2,148	0	0
298	2-PRESSURE WASHERS	7/01/02	729	0	0
299	DIGITAL FLOWMETER	7/01/02	740	0	0
301	1/2 HP SEWAGE PUMP	7/01/02	377	0	0
302	7.5 HP CAST IRON PUMP	7/01/02	1,352	0	0
303	PEACH CUTTER (PITTER)	7/01/02	15,073	0	0
304	BLOWER, DAYTON MODEL	7/01/02	377	0	0
305	1/8 NPT PILOT-VEG PLANT	7/01/02	357	0	0
306	BLOWER BRAKING SYSTEM-VEG	7/01/02	322	0	0
307	1988 CASE BACKHOE	7/01/02	10,000	0	0
308	TRAYS	7/25/03	2,577	150	0
309	FLOW METER	9/12/03	2,332	156	0
310	TRAYS	10/09/03	21,580	1,619	0
311	25 GALLON WATER TANK	12/03/03	1,200	0	0
312	3RD CUTTER LINE	12/31/03	37,885	0	0
313	SOUP MIX LINE RENNOVATION	12/31/03	7,104	0	0
316	FREEZER-KITCHEN	12/31/03	1,959	0	0
319	Ventirui bag filter	8/30/04	1,306	0	0
320	Digital Indicator	2/28/04	4,368	0	0
321	Sump Pmp 3/10 hp effluent 1/2 pmp	4/27/04	645	0	0
322	Shear and Form 18 stainless steel	4/30/04	2,531	0	0
323	Sewage pump 1/2 hp	6/21/04	413	0	0
324	Sewage pump 1/2 hp	6/21/04	641	0	0
325	Flat Computer Screen	10/04/04	322	0	0
328	Veggie Plant Scrubber	12/31/04	4,423	0	0
329	Trays	12/31/05	36,996	3,699	3,699
330	Vaccum Cleaner	12/31/05	712	0	0

Asset	Description	Date In Service	Cost	CA	CA AMT
332	Sofa and Love Seat	12/31/05	790	0	0
333	25 Round Tables	6/30/05	2,753	0	0
334	200 Stacking Chairs	6/30/05	5,577	0	0
335	Table Rack	6/30/05	325	0	0
336	9 Drawer Dresser	5/03/06	1,634	78	0
337	Dell Computer	4/10/06	2,987	0	0
338	Cutter	7/01/06	17,674	1,767	0
339	Veggie Product Line Monitor	12/12/06	1,890	0	0
340	Trays	1/15/07	20,133	2,013	2,013
341	69 INT'L TRUCK TRACTOR	1/01/88	14,000	0	0
342	60 GMC DUMP TRUCK	7/01/92	500	0	0
343	56 TRAILER	1/01/88	929	0	0
344	56 TRAILER	1/01/88	929	0	0
345	74 REFRIGERATED TRAILER	7/01/92	5,000	0	0
346	55 FORD TRACTOR FORKLIFT	7/01/88	1,800	0	0
347	5000 LB YALE FORKLIFT	7/01/90	3,686	0	0
348	6,000 LB CLARK FORKLIFT	7/01/90	7,500	0	0
349	REBUILD CLARK FORKLIFT C500Y60	7/01/93	4,212	0	0
350	REBUILD NEW FORKLIFT C50055	7/01/93	2,799	0	0
351	3,500 LB CLARK FORKLIFT	7/01/93	4,831	0	0
352	CLARK FORKLIFT(7/94) - MAJOR REPAIRS	7/01/95	558	0	0
353	KAMASO FORKLIFT	7/01/96	6,282	0	0
355	TRACTOR	7/01/89	1,500	0	0
356	9600 FORD TRACTOR - DUAL WHEELS	7/01/92	10,000	0	0
357	12 FT. FIELD LEVELER FOR TRACTOR	7/01/92	1,500	0	0
360	16 FT DISK DONATED	7/01/93	1,500	0	0
362	GOLF CART	7/01/98	2,018	0	0
363	1000 ELECTRIC FORKLIFT	7/01/99	1,311	0	0
366	2000 CHEV S-10	7/01/99	14,030	0	0
367	GOLF CART	7/01/99	1,501	0	0
368	DUMP CART FOR GOLF CARTS	7/01/99	332	0	0
370	2 REFRIG TRUCK TRAILERS	7/01/99	3,000	0	0
371	BOBCAT 863	7/01/99	11,798	0	0
372	87 3/4 T GMC	7/01/00	5,600	0	0
373	95 INTERNATIONAL FLATBED	7/01/01	19,851	0	0
374	#5000 PNEUMATIC FORKLIFT	7/01/01	7,704	0	0
376	1981 Jambore MH	7/01/03	5,000	0	0
377	1993 Subaru Loyale	12/01/04	1,965	0	0
378	99 GMC Safari Cargo Van	11/21/05	8,030	0	0
380	Clark Forklift- CGP25	6/07/06	9,921	591	0
381	Pressurized Spray Equip	8/09/07	1,159	0	0
382	Warehouse Addition 2007	12/21/07	45,880	1,176	1,176
383	Wood Trays	5/29/07	5,535	554	554
384	Wood Trays	10/19/07	11,929	1,192	1,192
385	Vehicles - Unlicenses	12/04/07	6,500	929	929
386	3 Phase Trash Pump Kit	6/08/07	1,200	0	0
387	Aeration Power Pressure Spray	7/31/07	841	0	0
388	1995 Ford Truck	7/01/06	8,000	0	0
390	12 Ft Utility Trailer	7/01/06	1,800	128	0
391	Mitubishi Forklift Alta Lift	7/18/06	5,899	422	0
392	Equip for Cold Storage Bldg	7/01/06	31,887	0	0
393	Dell Laptop & Printer	12/31/07	1,142	0	0
394	New Well	12/18/08	41,001	1,025	1,025
395	1995 Subaru	8/05/08	3,000	428	0
397	1999 Dodge Intrepid	12/31/08	13,060	1,866	0
398	Administrative Office	5/01/09	83,040	2,076	0
399	2000 GMC Yukon XL	6/16/09	3,000	600	0
400	Farm Trailer	11/09/09	200	40	0
401	3-Tier Bunk Beds, Metal	6/11/09	5,238	749	749
402	3 - Tier Bunk Beds, Metal	2/24/09	3,070	439	0
404	GOLF CART	7/01/97	2,000	0	0
405	1997 Lexus 300	6/30/10	3,840	768	0
406	2 Floor Scales	2/22/10	1,777	178	0
407	Property Improvements	6/30/10	16,542	827	0
408	Road Extension	6/30/10	26,466	662	0
409	Shade Covers	6/30/10	1,470	73	0
410	Tables Courtyard	6/30/10	3,285	329	0
411	Water Tank	6/30/10	4,037	577	0
412	6 Three Tier Bunk Beds	4/30/10	3,958	565	0
413	CONCRETE SAW	4/04/11	600	60	0
414	JACKHAMMER	4/04/11	600	60	0

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>CA</u>	<u>CA AMT</u>
415	FRIGIDARE DISHWASHER	6/14/11	634	64	0
416	FRIGIDARE AIR CONDITIONER	7/26/11	409	58	0
417	LAND-NEW ROAD	4/01/11	5,360	0	0
418	RV SITES	11/30/11	37,906	758	752
419	PLANT BATHROOM ROOF	8/15/12	11,984	599	599
420	COMPUTER	3/29/12	497	99	99
421	COMPUTER	5/15/12	313	62	62
422	COMPUTER	8/01/12	861	172	172
423	RV SITES-ADDITIONS	10/06/12	84,387	1,688	1,688
424	Wood Trays	9/30/12	49,391	4,939	4,939
	Total Other Depreciation		<u>3,398,153</u>	<u>95,833</u>	<u>20,477</u>
	Total ACRS and Other Depreciation		<u>3,398,153</u>	<u>95,833</u>	<u>20,477</u>
	Grand Totals		<u>3,398,153</u>	<u>95,833</u>	<u>20,477</u>

Federal Statements**Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
Interest & Dividend Income	\$ 3,856		14			
Total	\$ 3,856					

Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
Repairs & Maint. - Genera	\$ 29,821	\$ 29,821		
Housing & Supplies	27,484	27,484		
Plant Supplies	23,606	23,606		
Food Supplies Management	19,470		19,470	
Saleable Purchases	12,859	12,859		
Ministry Exp Management	11,429		11,429	
Ministry Exp Fundraising	11,429			11,429
Food Supplies Fundraising	9,735			9,735
Repairs and Maintenance M	7,646		7,646	
Plant Supplies Management	6,295		6,295	
Plant Supplies Fundraisin	1,574			1,574
Maintenance Exp Managemen	1,463		1,463	
Repairs and Maintenance F	765			765
Outreach - local	242	242		
Maintenance Fundraising	146			146
Total	\$ 163,964	\$ 94,012	\$ 46,303	\$ 23,649

Federal Statements

Schedule A, Part III, Line 1(e)

Description	Amount
Donations - Cash	883,460
Donations - Non Cash Food	943,024
Donantions - Non Cash Labor	48,500
Rounding	1
Idahoan Foods	427,998
Dried Potatoes	73,977
Blue Diamond Growers	68,474
Roasted Almonds	174,272
Ito En	115,193
Tea	211,014
Initiative Foods	138,930
Baby Food	69,960
PepsiCo	98,724
Tea	
Van Drunen Farms	
Freeze Dried Fruits & Vegetables	
Feed the Hungry	
Beverages	
Hinrichs Trading Co	
Garbanzo Flour	
B.R.A.T. Diet LLC	
B.R.A.T. Milk	
Total	<u>\$ 3,253,527</u>

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Schedule A, Part III, Line 2(e)

Description	Amount
Program Service Revenue	\$ 213,270
Other Income	84,183
Recycling Income	2,475
Sales - Gift Shop	10,632
From CSA Import	
Total	<u>\$ 310,560</u>

Schedule A, Part III, Line 10a(e)

Description	Amount
Interest & Dividend Income	\$ 3,856
Total	<u>\$ 3,856</u>