

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2022 calendar year, or tax year beginning **07/01/22**, and ending **06/30/23**

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Final return/terminated
 - Amended return
 - Application pending

C Name of organization
The Food Bank of Central Louisiana

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
3223 Baldwin Ave

City or town, state or province, country, and ZIP or foreign postal code
Alexandria LA 71301

F Name and address of principal officer:
Jayne Wright - Velez
3223 Baldwin Ave
Alexandria LA 71301

D Employer identification number
72-1154072

E Telephone number
318-445-2773

G Gross receipts **14,476,010**

- H(a)** Is this a group return for subsidiaries? Yes No
- H(b)** Are all subsidiaries 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.fbcentrala.org**

H(c) Group exemption number

K Form of organization: Corporation Trust Association Other

L Year of formation: **1989** **M** State of legal domicile: **LA**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: To alleviate hunger in Central Louisiana		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	15
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	80
	6 Total number of volunteers (estimate if necessary)	6	1241
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 17,125,381	Current Year 14,068,572
	9 Program service revenue (Part VIII, line 2g)		0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-416,984	279,422
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	116,444	128,016
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,824,841	14,476,010
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	14,681,444	11,623,645
	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)	1,414,405	1,618,250
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25)	527,010	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,721,632	1,970,436
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	17,817,481	15,212,331
19 Revenue less expenses. Subtract line 18 from line 12	-992,640	-736,321	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 12,555,817	End of Year 11,692,053
	21 Total liabilities (Part X, line 26)	488,287	360,842
	22 Net assets or fund balances. Subtract line 21 from line 20	12,067,530	11,331,211

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: *Jayne Wright - Velez* Date: **1/29/2024**
Jayne Wright - Velez Executive Director
 Type of print name and title

Paid Preparer Use Only

Print/preparer's name: **Stephanie Lemoine** Preparer's signature: *Stephanie Lemoine* Date: **01/26/24** Check self-employed PTIN: **P00946412**

Firm's name: **KnightMadden, APAC** Firm's EIN: **72-1135207**

Firm's address: **5615 Jackson Street, # J Alexandria, LA 71303-2326** Phone no: **318-445-9334**

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

For Paperwork Reduction Act Notice, see the separate instructions.

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

To alleviate hunger in Central Louisiana

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 \$ **14,315,771** including grants of \$ **11,623,645**) (Revenue \$)

Gather, store and redistribute food to individuals and charitable organizations that serve the needy

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **14,315,771**

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	80		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b			X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15			X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			

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 on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	15	
b	Enter the number of voting members included on line 1a, above, who are independent	15	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **None**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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 on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records

Jayne Wright-Velez
Alexandria

3223 Baldwin Ave

LA 71301

318-445-2773

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) Joe Gardner	0.00									
Secretary	0.00	X		X			0	0	0	
(2) Todd St. Romain	0.00									
Board Member	0.00	X					0	0	0	
(3) Kent Lachney	0.00									
Chair	0.00	X		X			0	0	0	
(4) Cornelia Pickens Sutton	0.00									
Vice Chair	0.00	X		X			0	0	0	
(5) Lottie Bash	0.00									
Board Member	0.00	X					0	0	0	
(6) Ronny Briley	0.00									
Board Member	0.00	X					0	0	0	
(7) Gary Brown	0.00									
Treasurer	0.00	X		X			0	0	0	
(8) Brian Couvillon	0.00									
Board Member	0.00	X					0	0	0	
(9) Christina Hathorn	0.00									
Board Member	0.00	X					0	0	0	
(10) Tim Holloway	0.00									
Board Member	0.00	X					0	0	0	
(11) Krystal Rachal	0.00									
Board Member	0.00	X					0	0	0	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) Mandy Scoggin	0.00									
Board Member	0.00	X						0	0	0
(13) Marie Simpson	0.00									
Board Member	0.00	X						0	0	0
(14) Robert Willett	0.00									
Board Member	0.00	X						0	0	0
(15) Sam Kennedy	0.00									
Board Member	0.00	X						0	0	0
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	3,358,664				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	10,709,908				
	g Noncash contributions included in lines 1a-1f	1g	\$ 9,380,141				
	h Total. Add lines 1a-1f		14,068,572				
	Program Service Revenue	2a	Business Code				
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		279,422	279,422			
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental inc. or (loss)	6c					
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other		0		
	b Less: cost or other basis and sales exps.	7b			0		
	c Gain or (loss)	7c					
	d Net gain or (loss)			0	0		
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11a FA - Cause Marketing	Business Code	63,883	63,883			
	b Third Party Events		32,243	32,243			
	c Miscellaneous revenue		31,890	31,890			
	d All other revenue						
	e Total. Add lines 11a-11d		128,016				
12 Total revenue. See instructions		14,476,010	407,438	0	0		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	5,471,394	5,471,394		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	6,152,251	6,152,251		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,360,705	1,024,066	167,094	169,545
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	168,581	126,874	20,702	21,005
10 Payroll taxes	88,964	66,927	10,925	11,112
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	19,700		19,700	
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	30,098	8,563		21,535
13 Office expenses	73,854	15,124	14,292	44,438
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	56,298	50,752	2,465	3,081
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	5,705	5,705		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	238,257	226,334	11,923	
23 Insurance	94,245	78,658	11,112	4,475
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Grant Expense	345,416	310,874	34,542	
b Lease - van	173,403	173,403		
c Direct mail	172,580			172,580
d Vehicle Fuel	118,284	118,284		
e All other expenses	642,596	486,562	76,795	79,239
25 Total functional expenses. Add lines 1 through 24e	15,212,331	14,315,771	369,550	527,010
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	4,498,480	1	809,872
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	168,508	3	1,278,038
	4 Accounts receivable, net	297,748	4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	1,677,208	8	954,099
	9 Prepaid expenses and deferred charges	60,521	9	69,225
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,434,911		
	b Less: accumulated depreciation	10b 1,994,203	3,546,286	10c 3,440,708
	11 Investments—publicly traded securities	2,307,066	11	5,126,062
	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		15	14,049
16 Total assets. Add lines 1 through 15 (must equal line 33)	12,555,817	16	11,692,053	
Liabilities	17 Accounts payable and accrued expenses	184,878	17	204,560
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	303,409	24	142,233
	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	14,049
	26 Total liabilities. Add lines 17 through 25	488,287	26	360,842
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	8,733,655	27	8,739,886
	28 Net assets with donor restrictions	3,333,875	28	2,591,325
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	12,067,530	32	11,331,211
33 Total liabilities and net assets/fund balances	12,555,817	33	11,692,053	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,476,010
2	Total expenses (must equal Part IX, column (A), line 25)	2	15,212,331
3	Revenue less expenses. Subtract line 2 from line 1	3	-736,321
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	12,067,530
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 on Schedule O)	9	2
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	11,331,211

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain on 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 on 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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	X	

SCHEDULE A
(Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

2022

Department of the Treasury
Internal Revenue Service

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.

Open to Public
Inspection

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

Name of the organization

The Food Bank of Central Louisiana

Employer identification number

72-1154072

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

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	9,783,104	13,389,542	19,695,445	17,125,381	14,068,572	74,062,044
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	9,783,104	13,389,542	19,695,445	17,125,381	14,068,572	74,062,044
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						74,062,044

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	9,783,104	13,389,542	19,695,445	17,125,381	14,068,572	74,062,044
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 VI.)						
11 Total support. Add lines 7 through 10						74,062,044

12 Gross receipts from related activities, etc. (see instructions) 12 713,881

13 **First 5 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 2022 (line 6, column (f) divided by line 11, column (f)) 14 100.00 %

15 Public support percentage from 2021 Schedule A, Part II, line 14 15 100.00 %

16a **33 1/3% support test—2022.** 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—2021.** 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—2022.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

b **10%-facts-and-circumstances test—2021.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

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

Section A. Public Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 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; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support; 14 First 5 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

Table with 3 columns: Description, Line Number, Percentage. Row 15: Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) - 15 - %; Row 16: Public support percentage from 2021 Schedule A, Part III, line 15 - 16 - %

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, Line Number, Percentage. Row 17: Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) - 17 - %; Row 18: Investment income percentage from 2021 Schedule A, Part III, line 17 - 18 - %

- 19a 33 1/3% support tests—2022. 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—2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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

Section D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4 Amounts paid to acquire exempt-use assets	4
5 Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)	5
6 Other distributions (describe in Part VI). See instructions.	6
7 Total annual distributions. Add lines 1 through 6.	7
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9 Distributable amount for 2022 from Section C, line 6	9
10 Line 8 amount divided by line 9 amount	10

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

**Schedule B
(Form 990)**

Schedule of Contributors

OMB No. 1545-0047

2022

Department of the Treasury
Internal Revenue Service

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Employer identification number

The Food Bank of Central Louisiana

72-1154072

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

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

Name of organization

The Food Bank of Central Louisiana

Employer identification number

72-1154072

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	Feeding America 35 E Wackor Drive, Suite 2000 Chicago IL 60601	\$ 7,224,686	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	USDA 1400 Independence Ave Washington DC 20250	\$ 2,075,455	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	Rapides Foundation 1101 4th Street Alexandria LA 71301	\$ 300,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

The Food Bank of Central Louisiana

Employer identification number

72-1154072

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	Food Inventory	\$ 7,224,686	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	Food Inventory	\$ 2,075,455	
(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" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

The Food Bank of Central Louisiana

Employer identification number

72-1154072

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

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-9 regarding conservation easements.

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

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1a-2 regarding art and historical treasures.

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 make 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 program
 - e Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

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

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

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,307,066	2,731,683	1,054,301	1,025,253	
b Contributions			1,316,282		1,010,019
c Net investment earnings, gains, and losses	318,466	-424,617	361,100	15,234	29,048
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	2,625,532	2,307,066	2,731,683	1,054,301	1,025,253

- 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 Term endowment
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|-----------------------------------|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
- b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		90,647		90,647
b Buildings		3,861,917	269,053	3,592,864
c Leasehold improvements				
d Equipment			670,985	-670,985
e Other			1,054,165	-1,054,165
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,958,361

Part VII Investments – Other Securities.

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

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

Part VIII Investments – Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2) Lease Liability	14,049
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	14,049

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	14,476,010
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	14,476,010
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	14,476,010

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

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

1	Total expenses and losses per audited financial statements		1	15,212,331
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	15,212,331
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	15,212,331

Part XIII Supplemental Information.

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

Part V, Line 4 - Intended Uses for Endowment Funds

Continued operation of the organization

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

The Food Bank of Central Louisiana

Employer identification number

72-1154072

Part I General Information on Grants and Assistance

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

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Abram's Temple Church 519 Pershing Ave Bunkie LA 71322				70,235		Food	
(2)	Alma Redwine Elementary 1323 Vance Avenue Alexandria LA 71301				40,746		Food	
(3)	Amiable Baptist Church 202 Richmond Rd Melder LA 71430	72-0992800			347,307		Food	
(4)	Avoyelles Council on Aging 720 Mayo St. Marksville LA 71351				9,704		Food	
(5)	Avoyelles Progress Action 641 Government Street Marksville LA 71351				82,305		Food	
(6)	Avoyelles Ward One 794 W. Bryant Rd CenterPoint LA 71323				32,509		Food	
(7)	Ball Community Food Pantry 169 Hansen Court Ball LA 71405				109,836		Food	
(8)	Breadcrumb Center 200 Front Street Jonesville LA 71343	26-2778320			175,811		Food	
(9)	Buckeye Food Pantry 256 Hwy 1206 Deville LA 71328				29,355		Food	

- 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) (2022)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

The Food Bank of Central Louisiana

Employer identification number
72-1154072

Part I General Information on Grants and Assistance

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

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Bunkie Elementary School 311 Pershing Avenue Bunkie LA 71322				5,917		Food	
(2)	Cane River Food Pantry 411 Second Street Natchitoches LA 71457	72-0517181			178,961		Food	
(3)	Central Louisiana AIDS Support Serv 904 13th Street Alexandria LA 71301	72-1097079			64,856		Food	
(4)	Christian Love Baptist Church 3515 Hudson Alexandria LA 71302				22,645		Food	
(5)	Christus Cabrini Hospital 3330 Masonic Drive Alexandria LA 71301	72-0998302			33,924		Food	
(6)	Clifton Choctaw Community food Pant 1146 Clifton Road Clifton LA 71447				11,375		Food	
(7)	Colfax Elementary Street Address Colfax LA 71417				6,985		Food	
(8)	Community Receiving Home 6177 Bayou Rapides Alexandria LA 71303				5,809		Food	
(9)	Delta Storefront Mission 103 Louisiana Avenue Ferriday LA 71334	72-0985601			133,257		Food	

- 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) (2022)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

The Food Bank of Central Louisiana

Employer identification number

72-1154072

Part I General Information on Grants and Assistance

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

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Fairview Alpha Elementary 1439 US Hwy 71 Campti LA 71411				16,482		Food	
(2)	First Presbyterian Church 114 Bienville Street Natchitoches LA 71457				26,545		Food	
(3)	First Union Baptist Church 1905 Orchard Street Alexandria LA 71301	72-1271961			37,199		Food	
(4)	Florien High School 500 High School Rd Florien LA 71429				6,410		Food	
(5)	Forest Hill Elementary 2032 10th St. Forest Hill LA 71430				5,504		Food	
(6)	Glenmora High School 1414 7th Ave Glenmora LA 71433				7,678		Food	
(7)	Good Hope Baptist Church 114 CL Bradford St Pineville LA 71360				211,719		food	
(8)	Grant Council on Aging 706 Maple Street Colfax LA 71417	72-0655897			115,989		Food	
(9)	Greater St. Lawrence Baptist Church 2911 Cypress Street Alexandria LA 71302	72-0984163			115,024		Food	

- 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) (2022)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

The Food Bank of Central Louisiana

Employer identification number

72-1154072

Part I General Information on Grants and Assistance

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

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Harvest of Hope 710 Jordan Street Montgomery LA 71454	72-1249318			134,627		Food	
(2)	Helping Hands Ministries 603 South Third Leesville LA 71446	72-1237918			683,288		Food	
(3)	Hope House 29 Bolton Avenue Alexandria LA 71301	72-1479693			7,934		Food	
(4)	Kinder Elementary School 412 N 12th Street Kinder LA 70645				12,946		food	
(5)	LaSalle Baptist Center 2618 First Street Jena LA 71342	72-0985601			221,879		Food	
(6)	Lifepoint Church 927 Main Street Simmesport LA 71369				173,739		Food	
(7)	Lone Star Baptist Church 8230 Hwy 112 Hineston LA 71438	72-0471378			24,416		Food	
(8)	Love's Lighthouse 9970 S Main St. Tullos LA 71479				72,674		Food	
(9)	Main Street Baptist Mission 312 Main Street Pineville LA 71360	72-0471378			67,531		food	

- 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) (2022)

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

The Food Bank of Central Louisiana

Employer identification number

72-1154072

Part I General Information on Grants and Assistance

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

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Manna House 2655 Lee Street Alexandria LA 71301				86,128		Food	
(2)	Mansura Care & Hope 2058 L'eglise Street Mansura LA 71341	72-6004131			371,934		food	
(3)	Marksville Ministry Outreach 104 N. Washington St. Marksville LA 71351				64,232		Food	
(4)	Natchitoches Food Pantry 724 Keyser Street Natchitoches LA 71457				19,140		food	
(5)	Natchitoches Office of Comm. Service 415 Trudeau Street Natchitoches LA 71457	72-6000934			89,079		Food	
(6)	Natchitoches Parish Council on Aging 1016 Keyser Avenue Natchitoches LA 71457	72-0793483			256,891		Food	
(7)	Nazarene Missionary Baptist Church 2604 Harris Street Alexandria LA 71302	72-1012663			61,077		Food	
(8)	New Christian Life Fellowship 825 Stracener Street Alexandria LA 71301	72-0471378			95,265		Food	
(9)	New Hope Assembly of God 15320 HWY 165 Kinder LA 70648				29,465		Food	

- 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) (2022)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

The Food Bank of Central Louisiana

Employer identification number

72-1154072

Part I General Information on Grants and Assistance

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

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	New Hope Ministries 913 Scott Street Oakdale LA 71463	94-3415878			177,890		Food	
(2)	Oberlin Elementary 110 S. 4th St. Oberlin LA 70655				9,554		Food	
(3)	Paradise Elementary School 5010 Monroe Ball LA 71405				9,999		Food	
(4)	Philadelphia Baptist Church 722 Philadelphia Road Deville LA 71328	72-0988668			159,835		food	
(5)	Pinebelt-Sabine 875 Fisher Road Many LA 71449	72-0903965			163,757		food	
(6)	Refuge Baptist Church 505 Highway 1 Marksville LA 71351				66,996		Food	
(7)	Reeves High School 13770 Hwy. 113 Reeves LA 70658				8,222		Food	
(8)	Riversider Elementary School 529 Northwood Simmesport LA 71369				6,850		Food	
(9)	Robeline First Baptist Church 7739 Oak Street Robeline LA 71469				19,049		Food	

- 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) (2022)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

The Food Bank of Central Louisiana

Employer identification number
72-1154072

Part I General Information on Grants and Assistance

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

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Six Mile Pentecostal Church 2033 Soapstone Road Pitkin LA 70656				22,770		Food	
(2)	St. Mary's Training Center 6715 Hwy. 1, North Alexandria LA 71302	72-1108412			21,018		Food	
(3)	St. Phillip Neri Church 604 4th street Kinder LA 70645	72-0995074			51,276		Food	
(4)	The Extra Mile 403 Rainbow Drive Pineville LA 71360	72-1187900			106,368		Food	
(5)	The Salvation Army 620 Beauregard Street Alexandria LA 71301	13-5562351			18,239		Food	
(6)	Town of Boyce Recreation 4310 Pardue Rd. Boyce LA 71409				8,251		Food	
(7)	True Vine Missionary Baptist 620 Beauregard Street Alexandria LA 71301				76,432		food	
(8)	Verda Elementary School 2580 Hwy 122 Montgomery LA 71454				5,443		Food	
(9)	Vernon Middle School 1410 Nona Street Leesville LA 71446				11,881		Food	

- 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) (2022)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

The Food Bank of Central Louisiana

Employer identification number

72-1154072

Part I General Information on Grants and Assistance

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

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

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Soul Food Pantry 2600 8th Street Vidalia LA 71373				51,487		Food	
(2)	W.O. Hall Elementary School 3111 Jones Avenue Alexandria LA 71302				7,543		Food	
(3)	Washington St./Hope Center 4810 Hwy 84 West Marksville LA 71351				85,810		Food	
(4)	Verda Elementary School 2580 LA-122 Montgomery LA 71454				6,392		Food	
(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) (2022)

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

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

Attach to Form 990.

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

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

The Food Bank of Central Louisiana

Employer identification number

72-1154072

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				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()	X	3	9,380,141	
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 V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization

The Food Bank of Central Louisiana

Employer identification number

72-1154072

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

The finance committee will review the 990 and report back to the board.

Every board member will receive a copy. The full board votes to approve
the 990 before it is filed.

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

Each board member and staff member is signing a code of conduct/code of
ethics statement. This is to be completed annually.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The board reviews the salary information from food banks throughout the
Feeding America network. They look at the average salaries of food banks
that have the same level of food distribution, budget and even the region
of the country in their determination of the compensation. This review
coincides with the annual evaluation.

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

Governing documents are available upon request.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

	\$	2
rounding	\$	0
Total	\$	2

Form **4562**

Department of the Treasury
Internal Revenue Service

Name(s) shown on return

Depreciation and Amortization
(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2022

Attachment Sequence No. **179**

The Food Bank of Central Louisiana

Identifying number
72-1154072

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	1,080,000
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	2,700,000
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 2021 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 don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't 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	17,200
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	226,439

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	13,438
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 2022 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	4,300	7.0	MQ	200DB	154
d	10-year property					
e	15-year property					
f	20-year property					
g	25-year property		25 yrs.		S/L	
h	Residential rental property		27.5 yrs.	MM	S/L	
i	Nonresidential real property		39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	30-year		30 yrs.	MM	S/L	
d	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	257,231
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.

DAA

72-1154072

Federal Asset Report

FYE: 6/30/2023

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
7-year GDS Property:										
211	Mercedes Sprinter - Van	5/19/23	21,500			X	4,300	7 MQ200DB	0	17,354
			<u>21,500</u>				<u>4,300</u>		<u>0</u>	<u>17,354</u>
Prior MACRS:										
115	Projector	5/12/08	770			X	385	7 MQ200DB	770	0
190	2019 International	4/17/20	95,359			X	47,031	7 HY 200DB	48,328	13,438
208	Minibus	10/22/21	30,000			X	0	7 HY 200DB	30,000	0
			<u>126,129</u>				<u>47,416</u>		<u>79,098</u>	<u>13,438</u>
Other Depreciation:										
1	Building	2/17/95	193,110				193,110	39 MO S/L	133,941	4,951
2	Overhead Doors	3/14/95	5,843				5,843	10 MO S/L	5,843	0
4	Built-in Cooler/Freezer	3/13/96	135,149				135,149	39 MO S/L	91,253	3,465
7	Southern Oaks Cabinets	10/17/00	364				364	10 MO S/L	364	0
33	Platform scales	5/15/01	2,219				2,219	10 MO S/L	2,219	0
38	Platform Scales	7/12/00	2,158				2,158	5 MO S/L	2,158	0
40	Security System	8/21/00	1,650				1,650	5 MO S/L	1,650	0
41	42" Fans (2)	8/30/00	500				500	5 MO S/L	500	0
42	42" & 24" Fans	8/30/00	430				430	5 MO S/L	430	0
44	Dockboards	9/01/00	986				986	10 MO S/L	986	0
48	Security Panel	12/12/00	375				375	5 MO S/L	375	0
49	32' Ladder	5/01/00	292				292	10 MO S/L	292	0
50	Shelving	3/30/00	600				600	10 MO S/L	600	0
51	Safety Ladder	5/10/00	752				752	10 MO S/L	752	0
52	Fan & Shutter Assembly	9/15/00	1,383				1,383	10 MO S/L	1,383	0
53	Portable Gas Heater	12/31/00	1,069				1,069	5 MO S/L	1,069	0
55	Freezer Refrigerator	11/06/94	7,182				7,182	5 MO S/L	7,182	0
59	Dockplate	8/27/96	1,755				1,755	5 MO S/L	1,755	0
82	Truck Refrigreated	1/23/02	66,172				66,172	5 MO S/L	66,172	0
	Sold/Scrapped: 7/01/22									
88	Fan	6/28/02	140				140	5 MO S/L	140	0
89	Forklift	9/07/01	17,822				17,822	5 MO S/L	17,822	0
93	Misc	6/30/03	900				900	10 MO S/L	900	0
100	Battery and charger	3/09/06	2,576				2,576	5 MO S/L	2,576	0
101	24' Refridgerator Truck	3/31/06	111,000				111,000	5 MO S/L	111,000	0
106	Fan	4/04/07	556				556	3 MO S/L	556	0
107	Doors	1/29/07	1,394				1,394	5 MO S/L	1,394	0
108	Server - Turner Telco	12/22/06	2,395				2,395	5 MO S/L	2,395	0
	Sold/Scrapped: 7/01/22									
110	Generator	2/06/07	41,000				41,000	39 MO S/L	16,207	1,052
111	Security System	4/03/07	1,914				1,914	5 MO S/L	1,914	0
116	Installation of Generator	12/14/07	12,600				12,600	39 MO S/L	4,712	323
119	2009 Van Refridgeration Unit	2/05/09	12,260				12,260	5 MO S/L	12,260	0
120	Refrigeration Equipment	1/31/10	3,725				3,725	5 MO S/L	3,725	0
121	Compressor for Refrigitation Truck	3/31/10	5,870				5,870	5 MO S/L	5,870	0
123	Parking Lot	9/07/11	105,696				105,696	39 MO S/L	29,360	2,710
124	2011 F-650 Refrigeration Truck	5/19/11	91,160				91,160	5 MO S/L	91,160	0
131	Roof & Building Improvements	4/05/12	125,364				125,364	39 MO S/L	32,948	3,215
138	Modspace	1/27/12	23,245				23,245	39 MO S/L	6,209	596
139	GFP Building Setup Cost	4/30/12	10,618				10,618	39 MO S/L	2,768	272
140	Building 3142 Baldwin Ave	12/12/12	293,152				293,152	39 MO S/L	72,035	7,517
142	International Tractor Model 4400	3/28/13	53,850				53,850	5 MO S/L	53,850	0
145	2011 7HBW23 Toyota 4500 LB Pallet Jack	12/19/13	2,200				2,200	5 MO S/L	2,200	0
146	Baldwin Ave Land	2/20/14	90,647				90,647	0 -- Land	0	0
147	Voicemail System	4/30/14	2,395				2,395	5 MO S/L	2,395	0
	Sold/Scrapped: 7/01/22									
148	Mobile Food Pantry	8/30/14	66,495				66,495	7 MO S/L	66,495	0
150	Server	9/15/14	3,025				3,025	5 MO S/L	3,025	0
151	Navision Software	2/02/15	41,850				41,850	3 MO S/L	41,850	0
152	Freezer Compressor	11/18/14	33,440				33,440	7 MO S/L	33,440	0
153	Freezer Door	7/23/15	10,379				10,379	7 MO S/L	10,256	123
155	Skyjack 3219 Scissor Lift	2/26/16	8,950				8,950	5 MO S/L	8,950	0
156	Ricoh Copier	7/08/16	1,300				1,300	5 MO S/L	1,300	0
157	New Building	6/29/16	1,012,398				1,012,398	39 MO S/L	155,754	25,958
158	Security System	6/22/16	1,357				1,357	5 MO S/L	1,357	0

72-1154072

Federal Asset Report

FYE: 6/30/2023

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
159	Furniture for New Building	6/18/16	5,484				5,484	7 MO S/L	4,701	783
160	Furniture for New Building	6/30/16	2,196				2,196	7 MO S/L	1,882	314
161	New Building	7/22/16	38,545				38,545	39 MO S/L	5,848	988
162	Refrigerator	7/22/16	647				647	5 MO S/L	647	0
163	Furniture for New Building	7/30/16	3,452				3,452	5 MO S/L	3,452	0
164	CR48SDR Refrigator	8/23/16	3,010				3,010	5 MO S/L	3,010	0
165	CR48SDF Refrig	8/23/16	3,010				3,010	5 MO S/L	3,010	0
171	TV	3/18/16	960				960	5 MO S/L	960	0
172	Computer	5/23/16	801				801	5 MO S/L	801	0
173	Pavillion and Walkway	6/15/17	43,250				43,250	39 MO S/L	5,637	1,109
174	2018 International Refrigerated Box Truck	8/11/17	85,031				85,031	5 MO S/L	83,614	1,417
175	Dock Curtains	3/01/18	17,340				17,340	7 MO S/L	10,734	2,478
176	Phase 2 - Warehouse	3/01/18	44,312				44,312	39 MO S/L	4,924	1,136
177	Warehouse 1 Remodel	2/22/18	578,460				578,460	39 MO S/L	64,273	14,833
178	2018 International Truck	5/01/18	108,157				108,157	5 MO S/L	90,131	18,026
179	Phase 3 - Warehouse	6/30/18	69,973				69,973	39 MO S/L	7,177	1,794
180	Capital Projects	12/31/16	414,353				414,353	10 MO S/L	227,894	41,435
181	Equipment for Client Serv Bldg	7/30/16	7,347				7,347	7 MO S/L	6,210	1,050
182	Access Control/Intercom	8/30/16	3,535				3,535	7 MO S/L	2,946	505
183	CC/Computer	9/18/16	881				881	7 MO S/L	723	126
184	Baler Model #MP60	5/12/17	15,750				15,750	7 MO S/L	11,625	2,250
185	New Building	9/07/16	62,940				62,940	39 MO S/L	9,414	1,614
186	New Building	7/22/16	22,313				22,313	39 MO S/L	3,385	572
187	Warehouse Racks	2/15/18	37,625				37,625	15 MO S/L	11,078	2,509
188	2012 Electric Hyster J40XNT	6/11/19	13,657				13,657	7 MO S/L	6,016	0
	Sold/Scrapped: 7/01/22									
189	Dump Trailer	2/28/19	6,569				6,569	7 MO S/L	3,128	939
191	Sky Jack 3219	5/05/20	10,800				10,800	7 MO S/L	3,343	1,543
192	Toyota Forklift 8FBE20U	5/05/20	30,992				30,992	7 MO S/L	9,593	4,427
193	Toyota Forklift 8FGU15	4/09/20	22,280				22,280	7 MO S/L	7,161	3,183
194	Toyota Forklift 8FGU25	8/28/19	28,509				28,509	7 MO S/L	11,539	4,073
195	3203 Baldwin	5/01/21	430,338				430,338	39 MO S/L	12,873	11,035
196	2019 Chevrolet Pickup	3/01/21	38,092				38,092	7 MO S/L	7,256	5,441
197	Toyota 8FBE2QU	9/25/20	29,700				29,700	7 MO S/L	7,425	4,243
198	Toyota 8FBE2QU	10/15/20	32,930				32,930	7 MO S/L	8,233	4,704
199	2019 International Refrigerated Box Truck	10/13/20	85,500				85,500	7 MO S/L	21,375	12,214
200	2018 International Refrigerated Box Truck	9/08/20	84,000				84,000	7 MO S/L	22,000	12,000
201	Camera Equipment	3/23/21	13,795				13,795	5 MO S/L	3,449	2,759
202	Canopy FA COVID Phas 3	5/05/21	25,000				25,000	39 MO S/L	748	641
203	PC	3/16/22	5,822				5,822	5 MO S/L	291	1,165
204	Automobile Refrigerator	2/03/22	20,900				20,900	7 MO S/L	1,244	2,986
205	Food Bank 2nd Floor Build-Out	1/14/22	188,344				188,344	39 MO S/L	2,415	4,829
206	Wayfair Furniture	10/13/21	1,179				1,179	5 MO S/L	177	236
207	Sam's Club Furniture	8/02/21	1,639				1,639	5 MO S/L	300	328
209	Growtainers	10/01/22	80,000				80,000	10 MO S/L	0	6,000
210	GFP Shed	2/03/23	5,788				5,788	39 MO S/L	0	62
212	Building - Migues Deloach	6/26/23	23,400				23,400	0 -- Memo	0	0
213	Computer/Server Equipment	1/20/23	8,565				8,565	7 MO S/L	0	510
	Total Other Depreciation		<u>5,370,833</u>				<u>5,370,833</u>		<u>1,808,389</u>	<u>226,439</u>
	Total ACRS and Other Depreciation		<u>5,370,833</u>				<u>5,370,833</u>		<u>1,808,389</u>	<u>226,439</u>
	Grand Totals		5,518,462				5,422,549		1,887,487	257,231
	Less: Dispositions and Transfers		84,619				84,619		76,978	0
	Less: Start-up/Org Expense		0				0		0	0
	Net Grand Totals		<u>5,433,843</u>				<u>5,337,930</u>		<u>1,810,509</u>	<u>257,231</u>

72-1154072

AMT Asset Report

FYE: 6/30/2023

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
7-year GDS Property:											
211	Mercedes Sprinter - Van	5/19/23	21,500			X	4,300	7	MQ200DB	0	17,354
			<u>21,500</u>				<u>4,300</u>			<u>0</u>	<u>17,354</u>
Prior MACRS:											
115	Projector	5/12/08	770			X	385	7	MQ200DB	770	0
123	Parking Lot	9/07/11	105,696				105,696	39	MM S/L	29,247	2,710
164	CR48SDR Refrigerator	8/23/16	3,010			X	1,505	5	HY 200DB	3,010	0
190	2019 International	4/17/20	95,359			X	0	7	HY 200DB	95,359	0
196	2019 Chevrolet Pickup	3/01/21	38,092			X	0	7	HY 200DB	38,092	0
199	2019 International Refrigerated Box Truck	10/13/20	85,500			X	0	7	HY 200DB	85,500	0
208	Minibus	10/22/21	30,000			X	0	7	HY 200DB	30,000	0
			<u>358,427</u>				<u>107,586</u>			<u>281,978</u>	<u>2,710</u>
Other Depreciation:											
1	Building	2/17/95	193,110				193,110	39	MO S/L	133,941	4,951
2	Overhead Doors	3/14/95	5,843				5,843	10	MO S/L	5,843	0
4	Built-in Cooler/Freezer	3/13/96	135,149				135,149	39	MO S/L	91,253	3,465
7	Southern Oaks Cabinets	10/17/00	364				364	10	MO S/L	364	0
33	Platform scales	5/15/01	2,219				2,219	10	MO S/L	2,219	0
38	Platform Scales	7/12/00	2,158				2,158	5	MO S/L	2,158	0
40	Security System	8/21/00	1,650				1,650	5	MO S/L	1,650	0
41	42" Fans (2)	8/30/00	500				500	5	MO S/L	500	0
42	42" & 24" Fans	8/30/00	430				430	5	MO S/L	430	0
44	Dockboards	9/01/00	986				986	10	MO S/L	986	0
48	Security Panel	12/12/00	375				375	5	MO S/L	375	0
49	32' Ladder	5/01/00	292				292	10	MO S/L	292	0
50	Shelving	3/30/00	600				600	10	MO S/L	600	0
51	Safety Ladder	5/10/00	752				752	10	MO S/L	752	0
52	Fan & Shutter Assembly	9/15/00	1,383				1,383	10	MO S/L	1,383	0
53	Portable Gas Heater	12/31/00	1,069				1,069	5	MO S/L	1,069	0
55	Freezer Refrigerator	11/06/94	7,182				7,182	5	MO S/L	7,182	0
59	Dockplate	8/27/96	1,755				1,755	5	MO S/L	1,755	0
82	Truck Refrigerated	1/23/02	66,172				66,172	5	MO S/L	66,172	0
	Sold/Scrapped: 7/01/22										
88	Fan	6/28/02	140				140	5	MO S/L	140	0
89	Forklift	9/07/01	17,822				17,822	5	MO S/L	17,822	0
93	Misc	6/30/03	900				900	10	MO S/L	900	0
100	Battery and charger	3/09/06	2,576				2,576	5	MO S/L	2,576	0
101	24' Refridgerator Truck	3/31/06	111,000				111,000	5	MO S/L	111,000	0
106	Fan	4/04/07	556				556	3	MO S/L	556	0
107	Doors	1/29/07	1,394				1,394	5	MO S/L	1,394	0
108	Server - Turner Telco	12/22/06	2,395				2,395	5	MO S/L	2,395	0
	Sold/Scrapped: 7/01/22										
110	Generator	2/06/07	41,000				41,000	39	MO S/L	16,207	1,052
111	Security System	4/03/07	1,914				1,914	5	MO S/L	1,914	0
116	Installation of Generator	12/14/07	12,600				12,600	39	MO S/L	4,712	323
119	2009 Van Refridgeration Unit	2/05/09	0				0	0	HY	0	0
120	Refrigeration Equipment	1/31/10	3,725				3,725	5	MO S/L	3,725	0
121	Compressor for Refrigeration Truck	3/31/10	5,870				5,870	5	MO S/L	5,870	0
124	2011 F-650 Refrigeration Truck	5/19/11	91,160				91,160	5	MO S/L	91,160	0
131	Roof & Building Improvements	4/05/12	0				0	0	HY	0	0
138	Modspace	1/27/12	0				0	0	HY	0	0
139	GFP Building Setup Cost	4/30/12	0				0	0	HY	0	0
140	Building 3142 Baldwin Ave	12/12/12	0				0	0	HY	0	0
142	International Tractor Model 4400	3/28/13	0				0	0	HY	0	0
145	2011 7HBW23 Toyota 4500 LB Pallet Jack	12/19/13	0				0	0	HY	0	0
146	Baldwin Ave Land	2/20/14	0				0	0	HY	0	0
147	Voicemail System	4/30/14	0				0	0	HY	0	0
	Sold/Scrapped: 7/01/22										
148	Mobile Food Pantry	8/30/14	0				0	0	HY	0	0
150	Server	9/15/14	0				0	0	HY	0	0
151	Navision Software	2/02/15	0				0	0	HY	0	0
152	Freezer Compressor	11/18/14	0				0	0	HY	0	0
153	Freezer Door	7/23/15	10,379				10,379	7	MO S/L	10,256	123
155	Skyjack 3219 Scissor Lift	2/26/16	0				0	0	HY	0	0

72-1154072

AMT Asset Report

FYE: 6/30/2023

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv	Meth	Prior	Current
156	Ricoh Copier	7/08/16	0				0	0	HY	0	0
157	New Building	6/29/16	0				0	0	HY	0	0
158	Security System	6/22/16	0				0	0	HY	0	0
159	Furniture for New Building	6/18/16	0				0	0	HY	0	0
160	Furniture for New Building	6/30/16	0				0	0	HY	0	0
161	New Building	7/22/16	0				0	0	HY	0	0
162	Refrigerator	7/22/16	0				0	0	HY	0	0
163	Furniture for New Building	7/30/16	0				0	0	HY	0	0
165	CR48SDF Refrig	8/23/16	0				0	0	HY	0	0
171	TV	3/18/16	0				0	0	HY	0	0
172	Computer	5/23/16	0				0	0	HY	0	0
173	Pavillion and Walkway	6/15/17	0				0	0	HY	0	0
174	2018 International Refrigerated Box Truck	8/11/17	85,031				85,031	5	MO S/L	83,614	1,417
175	Dock Curtains	3/01/18	0				0	0	HY	0	0
176	Phase 2 - Warehouse	3/01/18	0				0	0	HY	0	0
177	Warehouse 1 Remodel	2/22/18	0				0	0	HY	0	0
178	2018 International Truck	5/01/18	108,157				108,157	5	MO S/L	90,131	18,026
179	Phase 3 - Warehouse	6/30/18	0				0	0	HY	0	0
180	Capital Projects	12/31/16	0				0	0	HY	0	0
181	Equipment for Client Serv Bldg	7/30/16	0				0	0	HY	0	0
182	Access Control/Intercom	8/30/16	0				0	0	HY	0	0
183	CC/Computer	9/18/16	0				0	0	HY	0	0
184	Baler Model #MP60	5/12/17	0				0	0	HY	0	0
185	New Building	9/07/16	0				0	0	HY	0	0
186	New Building	7/22/16	0				0	0	HY	0	0
187	Warehouse Racks	2/15/18	0				0	0	HY	0	0
188	2012 Electric Hyster J40XNT	6/11/19	0				0	0	HY	0	0
	Sold/Scrapped: 7/01/22										
189	Dump Trailer	2/28/19	0				0	0	HY	0	0
191	Sky Jack 3219	5/05/20	0				0	0	HY	0	0
192	Toyota Forklift 8FBE20U	5/05/20	0				0	0	HY	0	0
193	Toyota Forklift 8FGU15	4/09/20	0				0	0	HY	0	0
194	Toyota Forklift 8FGU25	8/28/19	0				0	0	HY	0	0
195	3203 Baldwin	5/01/21	0				0	0	HY	0	0
197	Toyota 8FBE2QU	9/25/20	0				0	0	HY	0	0
198	Toyota 8FBE2QU	10/15/20	0				0	0	HY	0	0
200	2018 International Refrigerated Box Truck	9/08/20	0				0	0	HY	0	0
201	Camera Equipment	3/23/21	0				0	0	HY	0	0
202	Canopy FA COVID Phas 3	5/05/21	0				0	0	HY	0	0
203	PC	3/16/22	5,822				5,822	5	MO S/L	291	1,165
204	Automobile Refrigerator	2/03/22	20,900				20,900	7	MO S/L	1,244	2,986
205	Food Bank 2nd Floor Build-Out	1/14/22	188,344				188,344	39	MO S/L	2,415	4,829
206	Wayfair Furniture	10/13/21	1,179				1,179	5	MO S/L	177	236
207	Sam's Club Furniture	8/02/21	1,639				1,639	5	MO S/L	300	328
209	Growtainers	10/01/22	0				0	0	HY	0	0
210	GFP Shed	2/03/23	0				0	0	HY	0	0
212	Building - Migues Deloach	6/26/23	0				0	0	HY	0	0
213	Computer/Server Equipment	1/20/23	0				0	0	HY	0	0
	Total Other Depreciation		<u>1,136,492</u>				<u>1,136,492</u>			<u>767,723</u>	<u>38,901</u>
	Total ACRS and Other Depreciation		<u>1,136,492</u>				<u>1,136,492</u>			<u>767,723</u>	<u>38,901</u>
	Grand Totals		1,516,419				1,248,378			1,049,701	58,965
	Less: Dispositions and Transfers		68,567				68,567			68,567	0
	Net Grand Totals		<u>1,447,852</u>				<u>1,179,811</u>			<u>981,134</u>	<u>58,965</u>

72-1154072

Bonus Depreciation Report

FYE: 6/30/2023

Form 990, Page 1

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
115	Projector	5/12/08	770		0	0	385	385
190	2019 International	4/17/20	95,359		0	0	48,328	47,031
208	Minibus	10/22/21	30,000		0	0	30,000	0
211	Mercedes Sprinter - Van	5/19/23	21,500		0	17,200	0	4,300
Grand Total			<u>147,629</u>		<u>0</u>	<u>17,200</u>	<u>78,713</u>	<u>51,716</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>
MACRS Adjustments:						
Page 1	1	115	Projector	0	0	0
Page 1	1	190	2019 International	13,438	0	13,438
Page 1	1	208	Minibus	0	0	0
Page 1	1	211	Mercedes Sprinter - Van	17,354	17,354	0
				<u>30,792</u>	<u>17,354</u>	<u>13,438</u>

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
115	Projector	5/12/08	770	0	0
190	2019 International	4/17/20	95,359	9,598	0
208	Minibus	10/22/21	30,000	0	0
211	Mercedes Sprinter - Van	5/19/23	21,500	1,184	1,184
			<u>147,629</u>	<u>10,782</u>	<u>1,184</u>

Other Depreciation:

1	Building	2/17/95	193,110	4,952	4,952
2	Overhead Doors	3/14/95	5,843	0	0
4	Built-in Cooler/Freezer	3/13/96	135,149	3,466	3,466
7	Southern Oaks Cabinets	10/17/00	364	0	0
33	Platform scales	5/15/01	2,219	0	0
38	Platform Scales	7/12/00	2,158	0	0
40	Security System	8/21/00	1,650	0	0
41	42" Fans (2)	8/30/00	500	0	0
42	42" & 24" Fans	8/30/00	430	0	0
44	Dockboards	9/01/00	986	0	0
48	Security Panel	12/12/00	375	0	0
49	32' Ladder	5/01/00	292	0	0
50	Shelving	3/30/00	600	0	0
51	Safety Ladder	5/10/00	752	0	0
52	Fan & Shutter Assembly	9/15/00	1,383	0	0
53	Portable Gas Heater	12/31/00	1,069	0	0
55	Freezer Refridgerator	11/06/94	7,182	0	0
59	Dockplate	8/27/96	1,755	0	0
88	Fan	6/28/02	140	0	0
89	Forklift	9/07/01	17,822	0	0
93	Misc	6/30/03	900	0	0
100	Battery and charger	3/09/06	2,576	0	0
101	24' Refridgerator Truck	3/31/06	111,000	0	0
106	Fan	4/04/07	556	0	0
107	Doors	1/29/07	1,394	0	0
110	Generator	2/06/07	41,000	1,051	1,051
111	Security System	4/03/07	1,914	0	0
116	Installation of Generator	12/14/07	12,600	323	323
119	2009 Van Refridgeration Unit	2/05/09	12,260	0	0
120	Refrigeration Equipment	1/31/10	3,725	0	0
121	Compressor for Refrigeration Truck	3/31/10	5,870	0	0
123	Parking Lot	9/07/11	105,696	2,710	2,710
124	2011 F-650 Refrigeration Truck	5/19/11	91,160	0	0
131	Roof & Building Improvements	4/05/12	125,364	3,214	0
138	Modspace	1/27/12	23,245	596	0
139	GFP Building Setup Cost	4/30/12	10,618	273	0
140	Building 3142 Baldwin Ave	12/12/12	293,152	7,517	0
142	International Tractor Model 4400	3/28/13	53,850	0	0
145	2011 7HBW23 Toyota 4500 LB Pallet Jack	12/19/13	2,200	0	0
146	Baldwin Ave Land	2/20/14	90,647	0	0
148	Mobile Food Pantry	8/30/14	66,495	0	0
150	Server	9/15/14	3,025	0	0
151	Navision Software	2/02/15	41,850	0	0
152	Freezer Compressor	11/18/14	33,440	0	0
153	Freezer Door	7/23/15	10,379	0	0
155	Skyjack 3219 Scissor Lift	2/26/16	8,950	0	0
156	Ricoh Copier	7/08/16	1,300	0	0
157	New Building	6/29/16	1,012,398	25,959	0
158	Security System	6/22/16	1,357	0	0
159	Furniture for New Building	6/18/16	5,484	0	0
160	Furniture for New Building	6/30/16	2,196	0	0
161	New Building	7/22/16	38,545	988	0
162	Refrigerator	7/22/16	647	0	0
163	Furniture for New Building	7/30/16	3,452	0	0
164	CR48SDR Refrigator	8/23/16	3,010	0	0
165	CR48SDF Refrig	8/23/16	3,010	0	0
171	TV	3/18/16	960	0	0

Asset	Description	Date In Service	Cost	Tax	AMT
172	Computer	5/23/16	801	0	0
173	Pavillion and Walkway	6/15/17	43,250	1,109	0
174	2018 International Refrigerated Box Truck	8/11/17	85,031	0	0
175	Dock Curtains	3/01/18	17,340	2,477	0
176	Phase 2 - Warehouse	3/01/18	44,312	1,136	0
177	Warehouse 1 Remodel	2/22/18	578,460	14,832	0
178	2018 International Truck	5/01/18	108,157	0	0
179	Phase 3 - Warehouse	6/30/18	69,973	1,794	0
180	Capital Projects	12/31/16	414,353	41,436	0
181	Equipment for Client Serv Bldg	7/30/16	7,347	87	0
182	Access Control/Intercom	8/30/16	3,535	84	0
183	CC/Computer	9/18/16	881	32	0
184	Baler Model #MP60	5/12/17	15,750	1,875	0
185	New Building	9/07/16	62,940	1,614	0
186	New Building	7/22/16	22,313	572	0
187	Warehouse Racks	2/15/18	37,625	2,508	0
189	Dump Trailer	2/28/19	6,569	938	0
191	Sky Jack 3219	5/05/20	10,800	1,543	0
192	Toyota Forklift 8FBE20U	5/05/20	30,992	4,428	0
193	Toyota Forklift 8FGU15	4/09/20	22,280	3,183	0
194	Toyota Forklift 8FGU25	8/28/19	28,509	4,073	0
195	3203 Baldwin	5/01/21	430,338	11,034	0
196	2019 Chevrolet Pickup	3/01/21	38,092	5,442	0
197	Toyota 8FBE2QU	9/25/20	29,700	4,243	0
198	Toyota 8FBE2QU	10/15/20	32,930	4,704	0
199	2019 International Refrigerated Box Truck	10/13/20	85,500	12,215	0
200	2018 International Refrigerated Box Truck	9/08/20	84,000	12,000	0
201	Camera Equipment	3/23/21	13,795	2,758	0
202	Canopy FA COVID Phas 3	5/05/21	25,000	641	0
203	PC	3/16/22	5,822	1,164	1,164
204	Automobile Refrigerator	2/03/22	20,900	2,985	2,985
205	Food Bank 2nd Floor Build-Out	1/14/22	188,344	4,829	4,829
206	Wayfair Furniture	10/13/21	1,179	235	235
207	Sam's Club Furniture	8/02/21	1,639	328	328
209	Growtainers	10/01/22	80,000	8,000	0
210	GFP Shed	2/03/23	5,788	148	0
212	Building - Migues Deloach	6/26/23	23,400	0	0
213	Computer/Server Equipment	1/20/23	8,565	1,223	0
	Total Other Depreciation		<u>5,286,214</u>	<u>206,719</u>	<u>22,043</u>
	Total ACRS and Other Depreciation		<u>5,286,214</u>	<u>206,719</u>	<u>22,043</u>
	Grand Totals		<u>5,433,843</u>	<u>217,501</u>	<u>23,227</u>

Form 990	Two Year Comparison Report	2021 & 2022
For calendar year 2022, or tax year beginning 07/01/22 , ending 06/30/23		

Name **The Food Bank of Central Louisiana** Taxpayer Identification Number **72-1154072**

		2021	2022	Differences
Revenue	1. Contributions, gifts, grants	11,962,417	10,709,908	-1,252,509
	2. Membership dues and assessments			
	3. Government contributions and grants	5,162,964	3,358,664	-1,804,300
	4. Program service revenue			
	5. Investment income	-416,984	279,422	696,406
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory			
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue	116,444	128,016	11,572
	12. Total revenue. Add lines 1 through 11	16,824,841	14,476,010	-2,348,831
Expenses	13. Grants and similar amounts paid	14,681,444	11,623,645	-3,057,799
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.			
	16. Salaries, other compensation, and employee benefits	1,414,405	1,618,250	203,845
	17. Professional fundraising fees			
	18. Other professional fees	29,655	19,700	-9,955
	19. Occupancy, rent, utilities, and maintenance			
	20. Depreciation and Depletion	252,259	238,257	-14,002
	21. Other expenses	1,439,718	1,712,479	272,761
	22. Total expenses. Add lines 13 through 21	17,817,481	15,212,331	-2,605,150
	23. Excess or (Deficit). Subtract line 22 from line 12	-992,640	-736,321	256,319
Other Information	24. Total exempt revenue	16,824,841	14,476,010	-2,348,831
	25. Total unrelated revenue			
	26. Total excludable revenue	-300,540	407,438	707,978
	27. Total assets	12,555,817	11,692,053	-863,764
	28. Total liabilities	488,287	360,842	-127,445
	29. Retained earnings	12,067,530	11,331,211	-736,319
	30. Number of voting members of governing body	15	15	
	31. Number of independent voting members of governing body	15	15	
	32. Number of employees	58	80	
	33. Number of volunteers	1270	1241	

Form 990	Tax Return History	2022
-----------------	---------------------------	-------------

Name The Food Bank of Central Louisiana	Employer Identification Number 72-1154072
---	---

	2018	2019	2020	2021	2022	2023
Contributions, gifts, grants	9,783,104	13,389,542	19,695,445	17,125,381	14,068,572	
Membership dues						
Program service revenue	86,535	74,504				
Capital gain or loss						
Investment income	17,940	30,128	373,006	-416,984	279,422	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	11,034	5,964	7,872	116,444	128,016	
Total revenue	9,898,613	13,500,138	20,076,323	16,824,841	14,476,010	
Grants and similar amounts paid	7,535,664	8,631,170	12,149,457	14,681,444	11,623,645	
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	715,062	718,620	1,109,285	1,414,405	1,618,250	
Professional fees	16,599	20,350	22,973	29,655	19,700	
Occupancy costs		6,000	20,800			
Depreciation and depletion	186,916	194,004	237,962	252,259	238,257	
Other expenses	880,290	873,374	1,503,813	1,439,718	1,712,479	
Total expenses	9,334,531	10,443,518	15,044,290	17,817,481	15,212,331	
Excess or (Deficit)	564,082	3,056,620	5,032,033	-992,640	-736,321	
Total exempt revenue	9,898,613	13,500,138	20,076,323	16,824,841	14,476,010	
Total unrelated revenue						
Total excludable revenue	115,509	110,596	380,878	-300,540	407,438	
Total Assets	5,676,733	8,632,497	13,801,450	12,555,817	11,692,053	
Total Liabilities	705,217	604,361	741,278	488,287	360,842	
Net Fund Balances	4,971,516	8,028,136	13,060,172	12,067,530	11,331,211	

Federal Statements**Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
Interest income	\$ 138,874					
Total	<u>\$ 138,874</u>					

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

<u>Description</u>	<u>Total Expenses</u>	<u>Program Service</u>	<u>Management & General</u>	<u>Fund Raising</u>
Utilities - elect	\$ 93,205	\$ 83,885	\$ 4,660	\$ 4,660
Freight - unrestricted	86,235	86,235		
Contract labor	56,228	53,147	3,081	
Fund raising cost	54,510			54,510
Warehouse supplies	37,902	37,902		
R & M - building	36,612	35,148	1,464	
R&M - vehicle	34,239	34,239		
Program Supplies	31,209	31,209		
Warehouse expense	30,516	30,516		
Software maintenance	26,306	13,334	10,972	2,000
R & M - equipment	25,677	25,677		
Telephone	17,964	12,704	2,630	2,630
HR Expenses	13,297		13,297	
Education & siminars	12,317	4,354	2,463	5,500
Dues & subscriptions	12,031	4,010	4,011	4,010
Meals	10,222	5,111	4,089	1,022
Miscellaneous Expense	8,345		8,345	
Lease-Car (SNAP)	8,227	8,227		
Abandoned Assets	7,641		7,641	
Pest control	6,687	6,687		
Bank charges	6,408		3,204	3,204
Penalties	6,345		6,345	
Raised Beds/Soil	4,346	4,346		
Lease - copy machine	4,200	3,150	1,050	
Security	4,030	3,526		504
Housekeeping supplies	3,543		3,543	
Taxes and Licenses	2,903	2,903		
Website	735			735
Public relations	464			464
Volunteer expense	252	252		
Total	<u>\$ 642,596</u>	<u>\$ 486,562</u>	<u>\$ 76,795</u>	<u>\$ 79,239</u>

Federal Statements

Schedule A, Part II, Line 1(e)

Description	Amount
SNAP (DCFS) Reimbursement	\$ 47,556
Government - Designated	817,244
LFDA Reimbursements	
USDA	2,075,455
LDAP Reimbursement	314,586
SFSP (summer food)	45,586
CACFP	50,738
Government	7,499
Direct Mail - Cultivation	233,127
Direct Mail - Acquisition	37,788
Direct Mail - Newsletter	42,891
Soft Asks - Thank yous	131,504
White Mail	66,058
On- Line	68,415
Monthly Giving/Automatic	81,381
Corporate	174,561
Foundation/Trusts	146,415
Individuals	133,464
Org/Civic/Faith	95,074
Corporate - Designated	113,732
Foundations/Trust-Designated	748,213
Individuals - Designated	1,950
Org/Civic/Faith-Designated	979,435
Feeding America	7,224,686
Cont. (corp. & foundations)	39,127
Cont. (corp & foundation) - restrict	87,087
Capital Campaign	225,000
Food Bank of Tulsa	80,000
Total	<u>\$ 14,068,572</u>

Federal Statements**Schedule A, Part II, Line 12 - Current year**

<u>Description</u>	<u>Amount</u>
Interest income	\$ 138,874
Endowment Gains/Losses	140,548
Miscellaneous revenue	31,890
Third Party Events	32,243
FA - Cause Marketing	63,883
Total	\$ <u>407,438</u>