Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury

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

Open to Public

200		e Service		g							
<u>A</u>	For the 2	2018 cale	endar year, or tax year beginnin			3, and en	nding		, 20		
В	Check if a	pplicable.	C Name of organization Interchurc	h Food Pantry of	Johnson Count	ty		D Emplo	yer identification number		
	Address c	hange	Doing business as						35-1909818		
	Name cha	ınge	Number and street (or P.O. box if n	nail is not delivered to	street address)	Roon	n/suite	E Teleph	one number		
	Initial retui	m !	P.O .Box 147						317-736-5090		
	Final return	/terminated	City or town, state or province, cou	intry, and ZIP or forei	gn postal code		•				
	Amended	return	Whiteland, IN 46184-1746					G Gross	receipts \$		
	Application	n pendina	F Name and address of principal office	er.			H(a) is		or subordinates? Yes No		
	· · · · · · · · · · · · · · · · · · ·		, , , , , ,				<i></i>		es included? Yes No		
	Tax-exem	nt etatue:	✓ 501(c)(3)	/ \d (incort or	o) 4947(a)(1) o	r 1 527			a list. (see instructions)		
<u>, </u>	Website:		w:jcpantry.org	/ / (insert th	b) [_] 4347(a)(1) 0			Group exemptio	•		
_		*****	Corporation Trust Associ	ation ☐ Other ►	l.,	Year of for					
	art I			ationOther >	15	real of for	mauon	I Mr Stat	e of legal domicile		
		Summ									
_	1		escribe the organization's mis								
Governance			ion dedicated to feeding the po	or and is supplen	ented by a bas	e of chu	rches, bus	inesses, indiv	viduals		
ī.			ce organizations.								
Š	1		is box $ ightharpoonup \square$ if the organization		•	dispose	ed of more	than 25% o	f _. its net assets.		
Ĝ	3 1	Number (of voting members of the gove	erning body (Parl	t VI, line 1a).			3	9		
≪ ಶ	4 1	Number (of independent voting membe	ers of the governi	ing body (Part '	VI, line 1	1b)	4	9		
Activities &	5 T	otal nun	nber of individuals employed i	in calendar year :	2018 (Part V, lı	ne 2a)		5	0		
Ž			nber of volunteers (estimate if					6	250		
Ac	7a T	otal unre	elated business revenue from	Part VIII. column	(C), line 12			7a			
	1		ated business taxable income					7b			
_				rior Year	Current Year						
_	8 0	Contribut	tions and grants (Part VIII, line	1h\			<u> </u>	3,134,604			
Revenue	1		service revenue (Part VIII, line	-				3,134,004	3,245,455		
		-	•	- :				205	2 222		
			nt income (Part VIII, column (A	• • • • • • • • • • • • • • • • • • • •	•		ļ	205	<u> </u>		
			renue (Part VIII, column (A), lin					27,302			
				ld lines 8 through 11 (must equal Part VIII, column (A), line 12) 3,162,111 3,27							
	1		nd similar amounts paid (Part	• •	•						
	14 B	Benefits p	paid to or for members (Part I	X, column (A), lin	e4)		<u>.</u>				
Ø	15 S	Salaries, o	other compensation, employee	benefits (Part IX,	column (A), line	s 5–10)			1		
Expenses	16a P	Professio	nal fundraising fees (Part IX, o	column (A), line 1	11e)						
ĝ	b T	otal fund	draising expenses (Part IX, co	lumn (D), line 25)	•						
ũ	17 C	ther exp	oenses (Part IX, column (A), lir	es 11a-11d, 11f	-24e)				3,145,369		
	18 T	otal exp	enses. Add lines 13-17 (must	equal PartiX	Stumb At line	25)		2,960,425			
			less expenses. Subtract line 1			ည်		201,596	57.15/555		
- 8						0	Beginning	of Current Year	102,104		
age	20 T	ntal ass	ets (Part X, line 16)	APR	2 2 2019	8		1,279,188			
Ass Bal	21 T		ilities (Part X, line 26)		· · · · ·	기(년) .	<u> </u>	2,025	1,712,000		
Net Assets or Fund Balances	22 N	lot accot	s or fund balances. Subtract	100 24 ton (G)	BEN. HT		_	· · · · · ·			
	rt II	Signat	ure Block	ine zi nonmine	2.0,			12,771,163	1,410,040		
_				· · · · · · · · · · · · · · · · · · ·							
			ry, I declare that I have examined this etc. Declaration of preparer (other than						my knowledge and belief, it is		
	,,,										
ei.		<u></u>	Comen com						6 30, 6		
Sig		Signa	ature of officer					Date '			
He	re		<u>Carmen Ulson</u>								
		<u>, </u>	or print name and title	n	· · · · · · · · · · · · · · · · · · ·						
Pa	id	Print/Typ	pe preparer's name	Preparer's signature	•	7	Date	Check	∏ if PΠN		
	eparer	L						self-em			
	e Only	Firm's na	ame ▶					Firm's EIN ▶			
		Firm's ac	ddress ▶					Phone no			
May	the IRS	discuss	this return with the preparer	shown above? (s	ee instructions	s)		• • • •	Yes No		
For	Paperwo	rk Reduc	tion Act Notice, see the separa	te instructions.		Car	t. No. 11282Y		Form 990 (2018)		

) (Revenue \$

Other program services (Describe in Schedule O.)

Total program service expenses ▶

including grants of \$

4d

(Expenses \$

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

Part	Checklist of Required Schedules (continued)		4	_
			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? If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
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? If "Yes," complete Schedule L, Part I	25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		✓
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	/	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		\
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	1	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		· · ·	
4.	Fatastha asserbasis and a Ray 0 of Farm 1000 Fatas 0 Mark and backle		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

Pan	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
v	En un and Tourist Land Tourist Management Tourist		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 0	2b		/
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	20		-
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3a	1	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	<u> </u>	1
b	· · · · · · · · · · · · · · · · · · ·	30		
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		1
Ь	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		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
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		✓
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).			
а	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		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		ļ
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			١,
	required to file Form 8282?	7c	ļ	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	/n		 •
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		1
9	Sponsoring organizations maintaining donor advised funds.	_		١.
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		-
10	Section 501(c)(7) organizations. Enter:			1
a	Initiation fees and capital contributions included on Part VIII, line 12			
b				ĺ
11 a	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			İ
_	Gross income from other sources (Do not net amounts due or paid to other sources			1
b	against amounts due or received from them.)			1
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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u>L</u>
а	is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.			
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in 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			1
	excess parachute payment(s) during the year?	15		✓
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	L	1
	If "Yes," complete Form 4720, Schedule O.		L	L

Part					
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in S				
	Check if Schedule O contains a response or note to any line in this Part VI	· · · · ·		• •	<u> </u>
Secti	on A. Governing Body and Management			30	
_		_(Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	9			
	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		ļ		
	committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent . 1b	9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationary other officer, director, trustee, or key employee?]	2		1
3	Did the organization delegate control over management duties customarily performed by or unde supervision of officers, directors, or trustees, or key employees to a management company or other per	r the direct son? .	3	i 	✓
1	Did the organization make any significant changes to its governing documents since the prior Form 990 wa		1		✓
5	Did the organization become aware during the year of a significant diversion of the organization's a	assets?.	5		✓
6	Did the organization have members or stockholders?	[6		✓
7a	Did the organization have members, stockholders, or other persons who had the power to elect one or more members of the governing body?		7a		✓
b	Are any governance decisions of the organization reserved to (or subject to approval by)	members.			
-	stockholders, or persons other than the governing body?		7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertain	ıken during			
	the year by the following:			,	
а	The governing body?		8a	√	
b	Each committee with authority to act on behalf of the governing body?	7	8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Int	emal Reveni	ie Co	ode.)	
		r		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		✓
b	If "Yes," did the organization have written policies and procedures governing the activities of suc affiliates, and branches to ensure their operations are consistent with the organization's exempt put		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fili	ng the form?	11a	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	✓	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicts?	12b	✓	<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy describe in Schedule O how this was done.	/? If "Yes,"	12c	✓	
13	Did the organization have a written whistleblower policy?	1	13	✓	
14	Did the organization have a written document retention and destruction policy?		14	✓	
15	Did the process for determining compensation of the following persons include a review and a independent persons, comparability data, and contemporaneous substantiation of the deliberation and	approval by		:	
a	The organization's CEO, Executive Director, or top management official		15a		✓
b	Other officers or key employees of the organization	r	15b		7
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar a	rrangement	16a		√
	with a taxable entity during the year?		iva		├ <u>▼</u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to oparticipation in joint venture arrangements under applicable federal tax law, and take steps to said	feguard the			
0	organization's exempt status with respect to such arrangements?		16b		<u></u>
	on C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ► Indiana		(0	 b.a	
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 99 (3)s only) available for public inspection. Indicate how you made these available. Check all that applicable in the control of the cont	oly. le O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, of financial statements available to the public during the tax year.				, and
20	State the name, address, and telephone number of the person who possesses the organization's k Karol Dougherty (317) 726-5090	ooks and rec	ords	>	

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

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

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

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

Oncor this box in ficialist the digalization in		1			C)			T		,
(A)	(B)	Position (do not check more than one						(D)	(E)	(F)
Name and Title	Average hours per	òох,	, unless person cer and a directo		is both	n an	Reportable compensation	Reportable compensation from	Estimated amount of	
	week (list any hours for related organizations below dotted line)	Individua or directo		a Officer	Key employee	Former Highest compensated employee		from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Dorcas Abplanalp	25									**
President		1	ŀ	1		j		1 0	o	o
(2) Janet Alexander	5		Г					<u>_</u>		در ا
Secretary	<u> </u>	1		1		}		0	o	1 40
(3) Karol Dougherty	27									
Co-Treasurer, Pantry Co-Manager	1			1				0	0	0
(4) Carmen Olson	10									
Co-Treasurer				1	<u> </u>			0	o	0
(5) Mark Mensing	15									
Facilities Chair		✓					L	0	0	0
(6) Kathy Andrews	3	/							0	0
(7) John Veech	2									
(8) Sheila Morton	24	✓			\vdash	,	\vdash	0	0	0
Pantry Co-Manager		✓	j					o	0	0
(9) Carol Phipps	24									•
Pantry Co-Manager		✓				L		0	o	0
(10)										
(11)	ļ									
(12)				-						
(13)										
(14)	 		-		<u></u>					

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
					(C	C) ition								•
	(A) (B				eck	more	than c		(D)	(E)		(F) Estimated		1
	Name and title	Average hours per							Reportable compensation	Reportable compensation from	m	amo	ount of	
		week (list any hours for				$\overline{}$,	from the	related organizations		comp	ther ensatı	on
		related	divid	stitut	Officer	Key employee	ghes	Former	organization	(W-2/1099-MISC	>)	fro	m the	
		organizations below dotted	ctor	iona		귷	t cor	`	(W-2/1099-MISC)			~	nizatio related	
		line)	Individual trustee or director	Institutional trustee		8	nper					organ	ıızatıoı	ns
) ii	stee			Highest compensated employee	1	1		-			
/4 E\				┝╌	H		Q.	-			-	_		
(15)		 							4					
(16)			-	<u> </u>							7			
(17)		ļ	ĺ		İ									
<u></u>					-						+			
(18)		 		ł							Ì			
(19)		 		\vdash		-					1			
3.7.7			<u> </u>						<u> </u>					
(20)						Į								•
<u> </u>		<u> </u>						-						
(21)		 	İ											
(22)				 	 						-			
37.7/		†							1		İ			
(23)														
				<u> </u>	<u> </u>	ļ		<u> </u>	_			··		
(24)				ļ	İ					t 				
(25)				╁				+-	 		+			
12-2/		 						l						
1b	Sub-total			•	•			>						
C	Total from continuation sheets to Part	VII, Sectio	n A					•						
<u>d</u>		<u> </u>						<u>></u>	<u> </u>	45 \$400	000 -			
2	Total number of individuals (including bur reportable compensation from the organ		to tr	ose	list	ed .	above	e) w	no received m	ore than \$100,	OUU C	οτ		
	reportable compensation from the organ	Zalion											Yes	No
3	Did the organization list any former of	ficer, direc	tor. c	or tr	uste	ee.	kev e	emp	olovee, or high	est compens	ated			
	employee on line 1a? If "Yes," complete											3		✓
4	For any individual listed on line 1a, is the	sum of re	porta	ble	con	преі	nsatio	n a	ind other comp	ensation from	the]	
	organization and related organizations	greater th	an \$	150,	000	? !	f "Ye	s,"	complete Sch	nedule J for s	such	١.		
_	individual				tion	fro	m anı			 zation or indiv	dual	4	-	-
5	for services rendered to the organization											5		1
Section	on B. Independent Contractors		•											
1	Complete this table for your five highest	- compensat	ed in	dep	end	ent	contr	act	ors that receive	ed more than \$	100,0	000 of	:	
	compensation from the organization. Rep	oort compe	nsatio	on f	or th	ne c	alend	lar y	ear ending wit	h or within the	orga	nızatı	on's f	tax
	year.							_	(B)	· · · · · · · · · · · · · · · · · · ·		(C)		
	(A) Name and business add	iress							(B) Description of s	ervices	C	(C) ompens	ation	
								1						
								-						
	Tatal aurabay of independent acatusate	ro (ipolicali		<u>,+</u>	ot !	limit	od +		non listed sh	aval who				
2	Total number of independent contractor							, ti	iose listed ab	Ove, WIIO				

Far	t VIII			_	,	.		
		Check if Schedule C) contains a res	ponse or note to	o any line in this (A) Total revenue	Part VIII (B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts, Grants Amounts	1a b c	Federated campaigns Membership dues . Fundraising events .	1b					
Contributions, Gifts, Grants and Other Similar Amounts	d e f	Related organizations Government grants (cor All other contributions, g and similar amounts not inc Noncash contributions include	ntributions) 1e lifts, grants, cluded above 1f	226,645 3,022,810		,		
	g h	Total. Add lines 1a-1		>	3,245,455			
Program Service Revenue	2a b c d			Business Code				
ogran	f	All other program ser						
<u> </u>	3	Total. Add lines 2a-2 Investment income and other similar amo	(including divid	ends, interest,	2,209	2,209		,
	4	Income from investmen						
	5	Royalties	(i) Real	(ii) Personal				
	6a	Gross rents	25,889		1			
	b	Less: rental expenses Rental income or (loss)	25,889					
	d	Net rental income or			25,889	25,889		
•	7a	Gross amount from sales of assets other than inventory	(i) Secunties	(ii) Other				
		Less: cost or other basis and sales expenses .						
	c d	Gain or (loss) Net gain or (loss) .		•				
venue	8a	Gross income from fuevents (not including \$				-		
Other Revenue		of contributions reported See Part IV, line 18						
ठ	1	Less: direct expenses		L				<u> </u>
		Net income or (loss) f Gross income from ga See Part IV, line 19	aming activities.					
	1	Less: direct expenses						i
		Net income or (loss) f Gross sales of in returns and allowance	ventory, less					
		Less: cost of goods s Net income or (loss) f						
		Miscellaneous R		Business Code				
	11a							
	b			 				
	c d	All other revenue .						
	е	Total. Add lines 11a-		>				
	12	Total revenue See in	nėtri ietione	_	2 272 552	20 000		

Part IX Statement of Functional Expenses

Section	n 501(c)(3) and 501(c)(4) organizations must con				
	Check if Schedule O contains a respon	se or note to any lir	ne in this Part IX .	<u> </u>	🗆
	t include amounts reported on lines 6b, 7b, , 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				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign			,	
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors,				
•	trustees, and key employees			,	
6	Compensation not included above, to disqualified				·
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)		}		
7	Other salaries and wages				
8	Pension plan accruals and contributions (include			-	· · · · ·
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a b	Management			-	
C	Accounting				
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	3,414			3,414
13	Office expenses	68,605	34,309	34,296	·····
14	Information technology	139	· · ·	139	
15 16	Royalties	44 500	40447	4050	
17	Occupancy	41,699	40447	1252	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	7	7		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	39,192		39,192	
23	Insurance	7,144	6,930	214	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)		[1	
а	Food	2,968,195	2,968,195	~	
b	Auto Licenses	8,078	=,300,130	8,078	
c	Equip. Rental	4,879		4,879	
đ	Volunteer Appreciation	3,028		3,028	
e	All other expenses	989		989	
25	Total functional expenses. Add lines 1 through 24e	3,145,369	3,049,889	92,066	3,414
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs		ļ		
	from a combined educational campaign and		}		
	fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Р	art X				
•		Check if Schedule O contains a response or note to any line in this Par	tX		<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	209,212	1	276,277
	2	Savings and temporary cash investments	146,439	2	117,750
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
χ	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use	204,324	8	259,010
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D 10a 855,648			
	b	Less: accumulated depreciation 10b 153,992	719,112	10c	701,656
	11	Investments—publicly traded securities		11	-
	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	794	15	57,372
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,279,881	16	. 1,412,065
	17	Accounts payable and accrued expenses		17	
	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	k*
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	•		
į		· · · · · · · · · · · · · · · · · · ·		22	
_	23	Secured mortgages and notes payable to unrelated third parties	, · · · · · · · · · · · · · · · · · · ·	23	
	24	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third		24	
	25	parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		0-	
	00	la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de la	2,025 2,025		2,025 2.025
	26	Total liabilities. Add lines 17 through 25	2,025	20	2,025
seo		complete lines 27 through 29, and lines 33 and 34.			
ā	27	Unrestricted net assets		27	
æ	28	Temporarily restricted net assets		28	
Net Assets or Fund Balances	29	Permanently restricted net assets		29	
ţ	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
t À	32	Retained earnings, endowment, accumulated income, or other funds .	1,277,856		1,410,040
S	33	Total net assets or fund balances	1,279,881		1,412,065
	34	Total liabilities and net assets/fund balances	1,279,881	34	1.412.065
					Form 990 (2018)

Pa	ige	1	2

Onii 9	50 (2016)			• • •	age
Part	XI Reconciliation of Net Assets			•	
	Check if Schedule O contains a response or note to any line in this Part XI				. <i>·</i> 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1			77,553
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,1	45,369
3	Revenue less expenses. Subtract line 2 from line 1	3		1	32,184
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,27	79,881
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			-	
	33, column (B))	10		1,4	12,065
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: ☐ Cash ☐ Accrual ☐ Other _				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın i	in	1	
	Schedule O.			1	İ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	1	✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled o	or		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				1
b	Were the organization's financial statements audited by an independent accountant?		. 2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on	a		
	separate basis, consolidated basis, or both:			}	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	versiał	nt	1	
	of the audit, review, or compilation of its financial statements and selection of an independent account			✓	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain i	in		
	Schedule O.	•			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i	in		
	the Single Audit Act and OMB Circular A-133?		. За		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo th	e		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		
		•	Fo	rm 99 0	(2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Internal Revenue Service

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 2018

Open to Public Inspection

Employer identification number

35-1909818 Interchurch Food Pantry of Johnson County 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.) ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 331/3% 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 331/3% 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.) ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b 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. 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. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d 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. 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. Enter the number of supported organizations . Provide the following information about the supported organization(s). (vi) Amount of (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see instructions) document? instructions) above (see instructions)) Yes No (A) (B) (C) (D) (E)

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.)

7a Amounts included on lines 1, 2, and 3 received from disqualified persons . b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b	Secti	on A. Public Support						
teceved. (Do not include any "unusual grants.") 2 Gross recepts from admissions, macrhandes sold or services performed, or fabrilities included in any activity that is related to the organization's tax-esempt purpose 3 Gross recepts from admissions that are not an unrelated trade or business under section 513 4 Tax revenues levided for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge . 6 Total, Add lines 1 through 5 . 7 A Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 1, 2, and 3 received from disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b . 8 Public support. (Subtract line 7c from line 6 . 1, 2, 388,678	Calen		(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
2 Gross recepts from admessions, mechanides sold or services performed, or facilities furnished in any activity that is related to the organization's star-esterpla propose. 3 Gross recepts from activities that are not an unrelated trade or business and income from interest, dividends, payments received for the organization without charge. 5 The value of services or facilities furnished by a governmental unit to the organization without charge. 6 Total, Add lines 1 through 5. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons. b Amounts included on lines 1, 2, and 3 received from other than disqualified persons that exceed the greater of \$5,000 on 1% of the amount on line 13 for the year c Add lines 7a and 7b. 8 Public support. (Subtract line 7c from line 6). 9 Amounts from line 6 10a Gross income from interest, dividends, payments received non sential sources, b Unrelated business taxable income [less section 511 taxes) from businesses acctured after June 30, 1975. c Add lines 10 and 10b. 11 Net income from unrelated business accturities not included in line 10b, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part VI). 12,62622 2,385,678 2,500,40 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,559 12,661,322 3,600 3,162,109 3,245,55	1		1 201 441	2 200 670	2 602 640	2 162 100	2 245 554	12 661 322
furnished in any activity that is related to the organization is tar-exempl purpose. 3 Gross receipts from activities that are not an unrolated vitade on bursess under section 513 4 Tax revanues levied for the organization is behalf to or expended on its behalf to or expended on its behalf to or expended on its behalf to or expended on its behalf to or expended on its behalf to organization without charge . 6 Total. Add lines 1 through 5. 7a Amounts included on lines 2 and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b. 8 Public support. (Subtract line 7c from line 6). 9 Amounts from line 6 1,261,441	2	Gross receipts from admissions, merchandise	1,201,441	2,363,676	2,002,340	3,102,103	3,243,334	12,001,322
unrelated trade or busness under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge		furnished in any activity that is related to the organization's tax-exempt purpose						
organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge	3	•				` 	:	
turnshed by a governmental unit to the organization without charge	4	organization's benefit and either paid to						
Amounts included on lines 1, 2, and 3 received from disqualified persons b. Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c. Add lines 7a and 7b	5	furnished by a governmental unit to the						
received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b		Amounts included on lines 1, 2, and 3	1,261,441	2,388,678	2,602,540	3,162,109	3,245,554	12,661,322
8 Public support. (Subtract line 7c from line 6.)	b	received from other than disqualified persons that exceed the greater of \$5,000						
Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Amounts from line 6		Public support. (Subtract line 7c from		·				12,661,322
Calendar year (or fiscal year beginning in) Amounts from line 6	Secti		l,l		I	l		
9 Amounts from line 6			(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
Total support. (Add lines 9, 10c, 11, and 12.)								
section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b	10a	Gross income from interest, dividends, payments received on securities loans, rents,		-,,				
Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	b	section 511 taxes) from businesses						
activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	С	Add lines 10a and 10b						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	11	activities not included in line 10b, whether			22,375		25,889	48,264
Total support. (Add lines 9, 10c, 11, and 12.)	12	loss from the sale of capital assets	1 102	(02)	90	202	2 200	2 600
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	13	Total support. (Add lines 9, 10c, 11,						
Section C. Computation of Public Support Percentage 15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	14	First five years. If the Form 990 is for the	ne organization	's first, secon	d, third, fourth,	or fifth tax ye	ear as a section	
Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	Conti				• • • • •	· · · · · ·	• • • •	<u>· · · L</u>
Public support percentage from 2017 Schedule A, Part III, line 15					2 column (fl)		145	00.75.96
Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))				_				
Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))					· · · ·	· · · · ·	101	99.73 70
Investment income percentage from 2017 Schedule A, Part III, line 17					v line 13 colu	mn (fl)	17	%
19a 33¹/3% support tests—2018. If the organization did not check the box on line 14, and line 15 is more than 33¹/3%, and line 17 is not more than 33¹/3%, check this box and stop here. The organization qualifies as a publicly supported organization . ▶ ☐ 33¹/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33¹/3%, and line 18 is not more than 33¹/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		,			-			
17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization . b 33½% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and line 18 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization b								
b 331/3% support tests—2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization	.54							
	b	331/3% support tests-2017. If the organiz	zation did not cl	neck a box on	line 14 or line 1	9a, and line 16	is more than 3	3¹/₃%, and
	20		•	_	•	•	· ·	=

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Part III, Line	e 12: Interest income \$749, Gains on investments \$1,460
	u
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SCHEDULE D (Form 990)

Department of the Treasury

Name of the organization

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

Open to Public Inspection

Employer identification number

35-1909818 Interchurch Food Pantry of Johnson County Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: **b** Assets included in Form 990, Part X.

Part	III Organizations Maintaining	Collections of A	Art, His	torical 1	Freasures	, or Ot	her Similar A	ssets (c	ontini	ued)
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and oth	ner recoi	ds, chec	k any of th	e follov	wing that are a	significar	it use	of its
а	☐ Public exhibition				or exchang					
b	☐ Scholarly research		e	Othe	r					
C	☐ Preservation for future generations									_
4	Provide a description of the organizat XIII.								ose ir	n Part
5	During the year, did the organization assets to be sold to raise funds rather	than to be mainta	donation ined as p	s of art, part of th	historical to e organizati	reasure on's co	s, or other sim ollection? .		′es [☐ No
Part	IV Escrow and Custodial Arra					•				
	Complete if the organization 990, Part X, line 21.								n For	m
1a	Is the organization an agent, trustee, included on Form 990, Part X?					ions or	other assets i		es [] No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	te the fo	llowing t	able:			Amount		_ ·
C	Beginning balance					10	;			
d	Additions during the year					10	1			
е	Distributions during the year					1e				
f	Ending balance					11				
2a	Did the organization include an amour									_ No
	If "Yes," explain the arrangement in Pa	art XIII. Check here	if the ex	cplanatio	n has been	provide	ed on Part XIII	<u> </u>	L	
Par	V Endowment Funds.				_					
	Complete if the organization									
		(a) Current year	(b) Pro	or year	(c) Two year	rs back	(d) Three years ba	ck (e) For	ır years	back
1a	Beginning of year balance	0		0		0		0		0
b	Contributions	56,509								
С	Net investment earnings, gains, and losses	1,460								
d	Grants or scholarships									
е	Other expenditures for facilities and			·						
	programs									
f	Administrative expenses	597								
9	End of year balance	57,372								
2	Provide the estimated percentage of the	ne current year en	d balanc	e (line 1g	, column (a)) held	as:			
а	Board designated or quasi-endowmer	nt ▶	%							
b	Permanent endowment ▶ 1	00%	-							
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and	c should equal 10	00%.							
3a	Are there endowment funds not in the	possession of the	e organi	zation th	at are held	and ad	lministered for t	the		
	organization by:								Yes	No
	(i) unrelated organizations						 .	. 3a(i)	4	
	(ii) related organizations							. 3a(ii)	
b	If "Yes" on line 3a(ii), are the related or	ganizations listed	as requi	red on S	chedule R?			. 3b		<u></u>
4	Describe in Part XIII the intended uses	of the organizatio	n's endo	wment f	unds					
Pari	VI Land, Buildings, and Equip									
	Complete if the organization	answered "Yes"	on For	m 990, I	Part IV, line	e 11a.	See Form 990), Part X,	line	10.
	Description of property	(a) Cost or oth			or other basis other)		Accumulated epreciation	(d) Bo	ok valu	ΙΘ
1a	Land									
b	Buildings		582,806				58,280		5	24,526
С	Leasehold improvements		74,687				9,550		(65,137
d	Equipment		172,180				67,558			04,621
е	Other		25975				18,602			7,372
Total.	Add lines 1a through 1e. (Column (d) m	oust equal Form 99	0, Part)	(, columi	n (B), line 10	Oc.) .			70	01,656

Part		ents With Revenue po	er Return.	
•1	Complete if the organization answered "Yes" on Form 990, F			
1	Total revenue, gains, and other support per audited financial statements		. 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	1 1	
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	\dashv	
е	Add lines 2a through 2d		. 2e	
3	Subtract line 2e from line 1		. 3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	40		
- ь	Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b	- .	
b	Other (Describe in Part XIII.)		. 4c	
С 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
Part	the state of the s			
· are	Complete if the organization answered "Yes" on Form 990, I		por	
1	Total expenses and losses per audited financial statements		. 1	······································
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);
е	Add lines 2a through 2d		. 2e´	,,
3	Subtract line 2e from line 1	,	. 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			,
а	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			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)	. 5	
	XIII Supplemental Information.	J 4. Dark IV Jane 45 and	Oh. Dart V. Iraa	In Dark V. Jone
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			i, Part A, line
2, Fai	1 At, lines 20 and 40, and Fart All, lines 20 and 40. Also complete this part	to provide any additiona	i intomiation.	•
	,			
Dart V	line 4: The purpose of our endowment fund is to eventually have the ability to	nav staff and defray one	zaznanya nnitr	
rait V	Time 4. The purpose of our endowners fund is to eventually have the ability to	pay stair and demay oper	ating expenses.	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ 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.

Interchurch Food Pantry of Johnson County

Employer identification number

Interch	nurch Food Pantry of Johnson Count		35-1909818							
Part	Types of Property									
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash cont amounts report Form 990, Part	rted on		lethod o ash cont			
1	Art-Works of art				``					
2	Art—Historical treasures				<u> </u>					
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		259,010		3,022,810	\$2 pe	r Pound	<u> </u>		
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other ► ()									
26	Other ► ()									
27	Other ► ()	ļ		· · · · · · ·						
28	Other ► (. <u> </u>		L,				
29	Number of Forms 8283 received				itions for					
	which the organization completed	Form 8283	s, Part IV, Donee Acknowled	dgement		29		. 0		
							,		Yes	No
30a	During the year, did the organizate 28, that it must hold for at least to be used for exempt purposes to	hree years	from the date of the initial		d which isr	n't req		30a		1
b	If "Yes," describe the arrangemen		c notating period:				•	333		
_	Does the organization have a		stance nation that recover	as the rower	of any s	nnetar	dard	. {		
31	contributions?							31	√	
32a	*	•	ies or related organization		cess, or se	eli non 	cash .	32a		✓
b	If "Yes," describe in Part II.							1	1	
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which o	olumn (a)	is che	cked,			

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** 35-1909818 interchurch Food Pantry of Johnson County Part V, Line 3b: In 2016 the organizatin purchased the building it previously rented. With that building came two tenants who rented space. Per IRS Publication 598, Chapter 4, "Rents from real property, including elevators and escalators, are excluded in computing unrelated business income." Part VI, Line 11b: Organization's Process to Review Form 990: Finance Committee and Board of Directors review tax return prior to filing. Part VI, Line 12c: Enforcement of Conflicts Policy: Ongoing, if any, are disclosed in each January meeting of the Board of Directors and are made part of the permanent record. Before voting is conducted on an issue, anyone with a conflict is required to bring it to the Board's attention. Part VI, Line 19: Governing Documents Disclosure: Copies of the governing documents, conflict of interest policy and financial statements are kept at the office located at 211 Commerce Drive, Franklin, IN. They are made available to the public upon request. Part XII, Line 2c: Financial Review Process: The Board of Directors and Finance Committee review the financials on a monthly basis. A member of the Finance Committee also reviews all cash transactions, pulling any backup documents, if necessary, on a monthly basis.