

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 black lung benefit trust or private foundation)

2004

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the **2004** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	C Name of organization BREMERTON FOOD LINE		D Employer identification number 91-1111086
		Number and street (or P O box if mail is not delivered to street address) Room/suite PO BOX 824		E Telephone number 360-479-6188
		City or town, state or country, and ZIP + 4 BREMERTON, WA 98337-0173		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? **N/A** Yes No (if "No," attach a list)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number

G Website: **N/A**

J Organization type (check only one) 501(c) (3) (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **1,059,782.**

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue SCANNED APR 04 '05	1 Contributions, gifts, grants, and similar amounts received				
	a Direct public support	1a	898,457.		
	b Indirect public support	1b	16,819.		
	c Government contributions (grants)	1c	72,917.		
	d Total (add lines 1a through 1c) (cash \$ 165,494. noncash \$ 822,699.)	1d			988,193.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2			28,735.
	3 Membership dues and assessments	3			
	4 Interest on savings and temporary cash investments	4			1,100.
	5 Dividends and interest from securities	5			
	6 a Gross rents	6a			
	b Less rental expenses	6b			
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7 Other investment income (describe)	7				
8 a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other		
	8a				
	8b				
	8c				
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d				
9 Special events and activities (attach schedule) if any amount is from gaming, check here <input type="checkbox"/>					
a Gross revenue (not including \$ of contributions reported on line 12)	9a				
b Less direct expenses other than fundraising expenses	9b				
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c				
10 a Gross sales of inventory, less returns and allowances	10a				
	10b				
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c				
11 Other revenue (from Part VII, line 103)	11			41,754.	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12			1,059,782.	
Expenses	13 Program services (from line 44, column (B))	13		970,473.	
	14 Management and general (from line 44, column (C))	14		31,704.	
	15 Fundraising (from line 44, column (D))	15		2,380.	
	16 Payments to affiliates (attach schedule)	16			
	17 Total expenses (add lines 16 and 44, column (A))	17			1,004,557.
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18			55,225.	
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19			553,074.	
20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 1	20			<1,714.>	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21			606,585.	

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2004)

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing	129,936.	45	115,303.	
	46 Savings and temporary cash investments		46		
	47 a Accounts receivable		47a		
	b Less allowance for doubtful accounts		47b	47c	
	48 a Pledges receivable		48a		
	b Less allowance for doubtful accounts		48b	48c	
	49 Grants receivable	5,711.	49	3,245.	
	50 Receivables from officers, directors, trustees, and key employees		50		
	51 a Other notes and loans receivable	523.	51a		
	b Less allowance for doubtful accounts		51b	523.	
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges	4,823.	53	4,538.	
	54 Investments - securities STMT 3	<input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	24,305.	54	11,842.
	55 a Investments - land, buildings, and equipment basis		55a		
b Less accumulated depreciation		55b	55c		
56 Investments - other		56			
57 a Land, buildings, and equipment basis	597,354.	57a			
b Less accumulated depreciation	67,602.	57b	57c		
58 Other assets (describe ▶ _____)		58			
59 Total assets (add lines 45 through 58) (must equal line 74)	698,057.	59	665,203.		
Liabilities	60 Accounts payable and accrued expenses	2,288.	60	3,613.	
	61 Grants payable		61		
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable	138,895.	64b	52,260.	
	65 Other liabilities (describe ▶ SEE STATEMENT 4)	3,800.	65	2,745.	
66 Total liabilities (add lines 60 through 65)	144,983.	66	58,618.		
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted	552,276.	67	606,272.	
	68 Temporarily restricted	798.	68	313.	
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	553,074.	73	606,585.	
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	698,057.	74	665,203.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81 a	Enter direct or indirect political expenditures See line 81 instructions <input type="checkbox"/> 81a <input type="checkbox"/> 0.		
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) <input type="checkbox"/> 82b <input type="checkbox"/> N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c	Dues, assessments, and similar amounts from members <input type="checkbox"/> 85c <input type="checkbox"/> N/A		
d	Section 162(e) lobbying and political expenditures <input type="checkbox"/> 85d <input type="checkbox"/> N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices <input type="checkbox"/> 85e <input type="checkbox"/> N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) <input type="checkbox"/> 85f <input type="checkbox"/> N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h	
86	501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 12 <input type="checkbox"/> 86a <input type="checkbox"/> N/A		
b	Gross receipts, included on line 12, for public use of club facilities <input type="checkbox"/> 86b <input type="checkbox"/> N/A		
87	501(c)(12) organizations. Enter a Gross income from members or shareholders <input type="checkbox"/> 87a <input type="checkbox"/> N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) <input type="checkbox"/> 87b <input type="checkbox"/> N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> 0., section 4912 <input type="checkbox"/> 0., section 4955 <input type="checkbox"/> 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <input type="checkbox"/> 0.		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization <input type="checkbox"/> 0.		
90 a	List the states with which a copy of this return is filed <input type="checkbox"/> NONE		
b	Number of employees employed in the pay period that includes March 12, 2004 <input type="checkbox"/> 90b <input type="checkbox"/> 4		
91	The books are in care of <input type="checkbox"/> TERE NOLL Telephone no <input type="checkbox"/> 360-479-6188		
	Located at <input type="checkbox"/> PO BOX 824 BREMERTON, WA ZIP + 4 <input type="checkbox"/> 98337		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 92 <input type="checkbox"/> N/A		

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue.					
a REIMBURSEMENT OF EXPENS					28,735.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					1,100.
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue.					
a RENTAL INCOME					41,633.
b GAIN ON INVESTMENTS					121.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		0.	71,589.
105 Total (add line 104, columns (B), (D), and (E))					71,589.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93	REIMBURSEMENT OF THE ORGANIZATION'S EXPENSES RECIEVED FROM OTHER ORGANIZATIONS
103	RENTAL INCOME FROM A PORTION OF THE ORGANIZATION'S BUILDING

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

accompanying schedules and statements, and to the best of my knowledge and belief, it is true,
information of which preparer has any knowledge

3-15-05 Date DIRK VAN ZANTEN, Treasurer Type or print name and title

Date Check if self- Preparer's SSN or PTIN

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

2004

Department of the Treasury
Internal Revenue Service

Supplementary Information--(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization **BREMERTON FOOD LINE** Employer identification number **91 1111086**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE -----				

Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE -----		

Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities (See page 2 of the instructions)

	Yes	No
<p>1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities</p>		X
<p>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)</p> <p>a Sale, exchange, or leasing of property?</p>	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3 a Do you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments)	3a	X
b Do you have a section 403(b) annuity plan for your employees?	3b	X
4 a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions)

The organization is not a private foundation because it is (Please check only **ONE** applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 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 charitable, etc , 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) (Also complete the **Support Schedule** in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	763,133.	742,279.	141,451.	383,274.	2,030,137.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,308.	1,916.	3,405.	1,569.	8,198.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	68,454.	67,469.	40,184.	24,659.	200,766.
23 Total of lines 15 through 22	832,895.	811,664.	185,040.	409,502.	2,239,101.
24 Line 23 minus line 17	832,895.	811,664.	185,040.	409,502.	2,239,101.
25 Enter 1% of line 23	8,329.	8,117.	1,850.	4,095.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	44,782.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts	26b	0.
c Total support for section 509(a)(1) test Enter line 24, column (e)	26c	2,239,101.
d Add Amounts from column (e) for lines. 18 <u>8,198.</u> 19 _____ 22 <u>200,766.</u> 26b _____	26d	208,964.
e Public support (line 26c minus line 26d total)	26e	2,030,137.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	90.6675%

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year

(2003)	(2002)	(2001)	(2000)

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year

(2003)	(2002)	(2001)	(2000)

c Add Amounts from column (e) for lines 15 _____ 16 _____
17 _____ 20 _____ 21 _____

27c	N/A
27d	N/A
27e	N/A

d Add Line 27a total _____ and line 27b total _____

e Public support (line 27c total minus line 27d total)

f Total support for section 509(a)(2) test Enter amount on line 23, column (e)

27f	N/A
-----	-----

g Public support percentage (line 27e (numerator) divided by line 27f (denominator))

27g	N/A %
-----	-------

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))

27h	N/A %
-----	-------

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement)		

32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (if you need more space, attach a separate statement)		

33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (if you need more space, attach a separate statement)		

34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check a if the organization belongs to an affiliated group Check b if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount Enter the amount from the following table -		
If the amount on line 40 is -	The lobbying nontaxable amount is -	
Not over \$500,000	20% of the amount on line 40	}
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000	\$1,000,000	
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

Yes	No	Amount
		0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	1
DESCRIPTION		AMOUNT	
UNREALIZED GAIN ON INVESTMENTS		79.	
PRIOR PERIOD ADJUSTMENT ON VALUE OF INVESTMENTS		<1,793.>	
TOTAL TO FORM 990, PART I, LINE 20		<1,714.>	

FORM 990	OTHER EXPENSES			STATEMENT	2
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
ADMINISTRATIVE					
PROCESSING FEE	1,391.	1,391.			
AUTOMOBILE	4,112.	4,112.			
BANK CHARGES	25.		25.		
DUES	134.		134.		
FOOD PURCHASES	874,809.	874,809.			
INSURANCE	5,707.	4,881.	826.		
LICENSES	164.	145.	19.		
MAINTENANCE & REPAIRS	2,536.	2,156.	380.		
SECURITY SYSTEM	469.	399.	70.		
PROPERTY TAXES	1,291.	1,097.	194.		
BREMERTON URBAN GARDEN	485.		485.		
SPECIAL EVENTS	738.			738.	
PAPER AND PERSONAL PRODUCTS	6,894.	6,894.			
MISCELLANEOUS	8.		8.		
TOTAL TO FM 990, LN 43	898,763.	895,884.	2,141.	738.	

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 3

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
INVESTMENTS	FMV			11,842.	11,842.
TO FORM 990, LINE 54, COL B				11,842.	11,842.

FORM 990 OTHER LIABILITIES STATEMENT 4

DESCRIPTION	AMOUNT
RENTS/SECURITY DEPOSITS	1,600.
PAYROLL TAXES PAYABLE	1,145.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	2,745.

FORM 990 OTHER EXPENSES INCLUDED ON FORM 990 STATEMENT 5

DESCRIPTION	AMOUNT
GARDEN FUNDS HELD FOR OTHERS	
TOTAL TO FORM 990, PART IV-B	

**BREMERTON FOODLINE
ASSETS & DEPRECIATION
12/31/2004**

<u>Vehicles</u>		<u>Date In Service</u>	<u>Yrs</u>	<u>Cost</u>	<u>Prior Depreciation</u>	<u>Current Depreciation</u>	<u>Total Depreciation</u>
99 Chevy Truck	W-18	05/04/01	5	21,000	11,200	4,200	15,400
				<u>21,000</u>	<u>11,200</u>	<u>4,200</u>	<u>15,400</u>
<u>Furniture & Fixtures</u>							
Canon Copier		12/01/99	5	502	404	98	502
Tiny/keybrd/mouse-Front Dk		02/01/99	5	649	634	15	649
4 drawer fireproof cab		02/23/01	5	540	249	108	357
New Egg #1-Director		02/01/02	5	746	273	149	422
Computer Monitor		10/28/02	5	174	41	35	76
Startup PC- Backroom		08/12/02	5	336	92	67	159
New Egg #2-Training		04/16/03	5	452	60	90	150
New Egg #3-Admin Asst		04/30/03	5	452	60	90	150
Pnnter -1 Front Desk		01/15/02	5	136	54	27	81
Pnnter 2 Training		01/15/02	5	135	54	27	81
Pnnter - 3 Director		04/30/03	5	163	22	33	55
Pnnter - 4 Admin Assist		04/30/03	5	163	22	33	55
Vacuum cleaner- Hoover		03/04/04	5	175	-	26	26
Director's Desk		03/17/04	5	950	-	126	126
				<u>5,573</u>	<u>1,965</u>	<u>924</u>	<u>2,889</u>
<u>Total Furniture & Fixtures</u>							
<u>Machinery/Equipment</u>							
Walk in Freezer	W1	04/21/99	7	8,725	6,081	1,246	7,327
Pallet & Drum Dolly	W10	10/12/00	7	536	248	77	325
Glass Door Freezer	W7	11/03/00	7	2,400	1,086	343	1,429
2 Carts - NW Caster	W11	3/6/2002	7	284	75	41	116
1700 cu Freezer	W5	7/1/2002	7	2,000	429	286	715
Steel floor scale & pnnter	W13	10/11/2002	7	2,370	424	339	763
23 cu Upright freezer	W6	3/1/2002	7	200	53	-	53 gone
				<u>18,515</u>	<u>8,396</u>	<u>2,332</u>	<u>10,728</u>
Shelving		05/10/01	7	981	368	140	508
Building improvements electric wiring		3/16/2001	39	6,175	441	158	599
Building improvements		3/16/2001	39	13,418	960	344	1,304
Flooring		3/16/2001	7	1,639	653	234	887
sign		4/30/2002	7	215	51	31	82
Carpeting		7/9/2004	5	2,173	-	217	217
				<u>24,600</u>	<u>2,473</u>	<u>1,124</u>	<u>3,597</u>
Total Machinery/equipment				<u>46,688</u>	<u>12,834</u>	<u>4,380</u>	<u>17,214</u>
<u>Land & Building</u>							
Building		06/23/00	39	221,835	19,908	5,688	25,596
Seismic upgrade		10/21/02	39	90,460	2,802	2,319	5,121
Seismic upgrade		03/05/03	39	18,362	392	392	784
Major repairs		01/03/03	39	67,206	1,723	1,723	3,446
Facility upgrade		09/20/04	39	12,000	-	77	77
New door		10/28/04	10	1,004	-	17	17
Land		06/23/00	0	119,000	-	-	-
Total Land & Building				<u>529,867</u>	<u>24,825</u>	<u>10,216</u>	<u>35,041</u>
				<u>597,555</u>	<u>48,859</u>	<u>18,796</u>	<u>67,655</u>
23 cu Upright freezer	W6	3/1/2002	7	(200)	(53)	-	(53) gone
Balance 12/31/03				<u>597,355</u>	<u>48,806</u>	<u>18,796</u>	<u>67,602</u>
Beginning of the year				581,253			48,899
Additions				12,000			
Additions				1,004			
				2,172			
Additions				950			
Additions				175			(40)
				597,554			18,796
Less Disposals				(200)			(53)
End of year				597,354			67,602

SCHEDULE A	OTHER INCOME			STATEMENT 7
DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT
RENTAL INCOME	38,793.	38,793.	38,240.	23,475.
REIMBURSEMENT OF EXPENSES	29,661.	30,510.	899.	1,184.
SALE (DISPOSAL) OF ASSETS	0.	<1,834.>	1,045.	0.
TOTAL TO SCHEDULE A, LINE 22	68,454.	67,469.	40,184.	24,659.

FORM 990 PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
PATRICIA PETERSON 3230 BALSAM BLVD SE PORT ORCHARD, WA 98366	PRESIDENT 0.	0.	0.	0.
ROBERTA KAROSICH 2222 NE LEXINGTON DR BREMERTON, WA 98311	VICE-PRESIDENT 0.	0.	0.	0.
STAN WILLIAMS 9130 STEELE CREEK LOOP BREMERTON, WA 98311	ASST VICE PRESIDENT 0.	0.	0.	0.
DIRK VANZANTEN 1910 JACOBSEN BLVD BREMERTON, WA 98310	TREASURER 0.	0.	0.	0.
HOYT BURROWS 7947 OHANA PL NE BREMERTON, WA 98311	EXECUTIVE DIRECTOR 30	11,640.	0.	0.
SHARON PETERSON 6333 PINE ROAD NE BREMERTON, WA 98311	DIRECTOR 0.	0.	0.	0.
CHRIS PLEMMONS 1010 HEWITT AVE BREMERTON, WA 98337	DIRECTOR 0.	0.	0.	0.
JIM TEWKSBURY 2324 E. 19TH ST BREMERTON, WA 98310	DIRECTOR 0.	0.	0.	0.
PHYLLIS-EAGENS-MOLINA 2533 WYCOFF N BREMERTON, WA 98312	DIRECTOR 0.	0.	0.	0.
RODGER KERWICK P.O. BOX 190 SILVERDALE, WA 98383	DIRECTOR 0.	0.	0.	0.
RODNEY SMITH 2413 N LAFAYETTE BREMERTON, WA 98312	DIRECTOR 0.	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		11,640.	0.	0.