

Return of Organization Exempt From Income Tax

2005

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

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

A For the 2005 calendar year, or tax year beginning and ending

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

C Name of organization
BREMERTON FOOD LINE
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PO BOX 824
 City or town, state or country, and ZIP + 4
BREMERTON, WA 98337-0173

D Employer identification number
91-1111086

E Telephone number
360-479-6188

F Accounting method: Cash Accrual
 Other (specify) _____

G Website: **N/A**

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

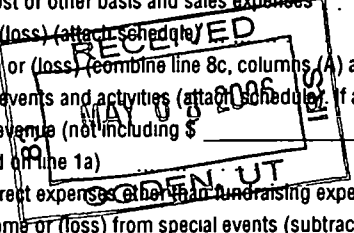
K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 **1,249,286.**

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 **N/A**
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 **N/A**
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	1	Contributions, gifts, grants, and similar amounts received.	
	a	Direct public support	1a 962,999.
	b	Indirect public support	1b 116,932.
	c	Government contributions (grants)	1c 81,497.
	d	Total (add lines 1a through 1c) (cash \$ 1,161,428. noncash \$)	1d 1,161,428.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2 51,634.
	3	Membership dues and assessments	3
	4	Interest on savings and temporary cash investments	4
	5	Dividends and interest from securities	5
	6a	Gross rents	6a
	6b	Less: rental expenses	6b
	6c	Net rental income or (loss) (subtract line 6b from line 6a)	6c
7	Other investment income (describe INVESTMENT INCOME)	7 1,076.	
Revenue	8a	Gross amount from sales of assets other than inventory	(A) Securities (B) Other
	b	Less: cost or other basis and sales expenses	8a
	c	Gain or (loss) (attach schedule)	8b
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c
Revenue	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	8d
	a	Gross revenue (net including \$ of contributions reported on line 1a)	9a
	b	Less: direct expenses other than fundraising expenses	9b
9c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	
Revenue	10a	Gross sales of inventory, less returns and allowances	10a
	b	Less: cost of goods sold	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 35,148.	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12 1,249,286.	
Expenses	13	Program services (from line 44, column (B))	13 1,172,175.
	14	Management and general (from line 44, column (C))	14 41,094.
	15	Fundraising (from line 44, column (D))	15 3,368.
	16	Payments to affiliates (attach schedule)	16
	17	Total expenses (add lines 16 and 44, column (A))	17 1,216,637.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18 32,649.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19 606,585.
	20	Other changes in net assets or fund balances (attach explanation)	20 0.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21 639,234.

SCANNED JUL 06 2005



Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u>) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25 Compensation of officers, directors, etc.	24,319.	16,884.	4,957.	2,478.
26 Other salaries and wages	50,111.	30,813.	19,050.	248.
27 Pension plan contributions				
28 Other employee benefits				
29 Payroll taxes				
30 Professional fundraising fees	8,070.		8,070.	
31 Accounting fees				
32 Legal fees				
33 Supplies	3,280.	2,430.	850.	
34 Telephone	1,182.	993.	189.	
35 Postage and shipping	216.	144.	72.	
36 Occupancy				
37 Equipment rental and maintenance				
38 Printing and publications				
39 Travel	2,074.	2,074.		
40 Conferences, conventions, and meetings	540.	540.		
41 Interest	1,712.	1,438.	274.	
42 Depreciation, depletion, etc. (attach schedule)	19,839.	16,665.	3,174.	
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 1	1,105,294.	1,100,194.	4,458.	642.
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	1,216,637.	1,172,175.	41,094.	3,368.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A; (ii) the amount allocated to Program services \$ N/A; (iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See the instructions.)

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.

What is the organization's primary exempt purpose? ► PROVIDE ASSISTANCE AND FOOD TO NEEDY FAMILIES	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a PROVIDE ASSISTANCE TO FAMILIES IN NEED, INCLUDING FOOD, IN THE BREMERTON AREA	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,172,175.
b	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	1,172,175.

Part IV Balance Sheets (See the instructions.)

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	115,303.	45	93,809.
	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	3,245.	49	957.
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a 343.		
	b Less: allowance for doubtful accounts	51b	51c	343.
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	4,538.	53	4,341.
	54 Investments - securities STMT 2 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	11,842.	54	10,860.
	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	57a 624,092.			
b Less: accumulated depreciation	57b 86,143.	57c	537,949.	
58 Other assets (describe <input type="checkbox"/>)		58		
59 Total assets (must equal line 74). Add lines 45 through 58	665,203.	59	648,259.	
Liabilities	60 Accounts payable and accrued expenses	3,613.	60	4,145.
	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	52,260.	64b	
	65 Other liabilities (describe <input type="checkbox"/> PAYROLL TAXES PAYABLE)	2,745.	65	4,880.
66 Total liabilities. Add lines 60 through 65	58,618.	66	9,025.	
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	606,272.	67	638,921.
	68 Temporarily restricted	313.	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)	606,585.	73	639,234.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73	665,203.	74	648,259.	

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued) Yes No

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings 0
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s) 75b X
c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? 75c X
Note. Related organizations include section 509(a)(3) supporting organizations.
If 'Yes,' attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization
d Does the organization have a written conflict of interest policy? 75d X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contributions to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. Row 1: NONE

Part VI Other Information (See the instructions.) 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 N/A and check whether it is [] exempt or [] nonexempt
81 a Enter direct or indirect political expenditures. (See line 81 instructions.) 81a 0
b Did the organization file Form 1120-POL for this year? 81b X

Part VI Other Information (continued)

		Yes	No
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?		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.)		
82b	N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
83b			
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
84b	N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
85a	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.		
85b	N/A		
c	Dues, assessments, and similar amounts from members		
85c	N/A		
d	Section 162(e) lobbying and political expenditures		
85d	N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85e	N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85f	N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
85g	N/A		
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?		
85h	N/A		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
86a	N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
86b	N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
87a	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.)		
87b	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		X
88			
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u> , section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
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		X
89b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed		
90b	NONE		
b	Number of employees employed in the pay period that includes March 12, 2005		4
91 a	The books are in care of		
91b	TERE NOLL		
	Located at		
	PO BOX 824 BREMERTON, WA		
	Telephone no.		360-479-6188
	ZIP + 4		98337
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country		X
91b	N/A		
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country		X
91c	N/A		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year		
92			N/A

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

Note: Enter gross amounts unless otherwise indicated.

	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					51,634.
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					
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					1,076.
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					34,832.
b MISCELLANEOUS INCOME					316.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		0.	87,858.
105 Total (add line 104, columns (B), (D), and (E))					87,858.

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 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 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 the instructions.)

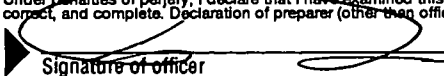
(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(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).

Please Sign Here

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

Signature of officer:  Date: 04-28-06 Type or print name and title: DRK VAN ZANTEN, TREASURER

Paid Preparer's Use Only

Preparer's signature:  Date: 04/11/06 Check if self-employed: Preparer's SSN or PTIN:
 Firm's name (or yours if self-employed), address, and ZIP + 4: CATHERINE ANN WOLF, CPA, PS, PO BOX 2129, BELFAIR, WA 98528-2129
 EIN: Phone no: 360-275-0998

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2005

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-A 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 II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

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

	Yes	No
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) 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		X
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.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		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.)		X
b Do you have a section 403(b) annuity plan for your employees?		X
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		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?		X
b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		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) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization ► Type 1 Type 2 Type 3

Provide the following information about the supported organizations (See page 6 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 6 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	988,193.	763,133.	742,279.	141,451.	2,635,056.
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	1,221.	1,308.	1,916.	3,405.	7,850.
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	70,368.	68,454.	67,469.	40,184.	246,475.
23 Total of lines 15 through 22	1,059,782.	832,895.	811,664.	185,040.	2,889,381.
24 Line 23 minus line 17	1,059,782.	832,895.	811,664.	185,040.	2,889,381.
25 Enter 1% of line 23	10,598.	8,329.	8,117.	1,850.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24.					26a 57,788.
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 2001 through 2004 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 2,889,381.
d Add: Amounts from column (e) for lines 18 7,850. 19 22 246,475. 26b					26d 254,325.
e Public support (line 26c minus line 26d total)					26e 2,635,056.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 91.1979%
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	N/A	N/A	N/A	N/A	
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 11b, 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	N/A	N/A	N/A	N/A	
c Add: Amounts from column (e) for lines. 15 16 17 20 21					27c N/A
d Add: Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
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 2001 through 2004, 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.

NONE

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	41	
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 (e) Total
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	
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	Yes	No	Amount
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.)			0.

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

FORM 990	OTHER EXPENSES			STATEMENT 1
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
ADMINISTRATIVE PROCESSING FEE	1,022.	1,022.		
AUTOMOBILE	4,636.	4,636.		
BANK CHARGES	118.		118.	
DUES	40.		40.	
FOOD PURCHASES	217,038.	217,038.		
INSURANCE	5,434.	3,832.	1,602.	
LICENSES	84.	75.	9.	
MAINTENANCE & REPAIRS	1,369.	1,150.	219.	
SECURITY SYSTEM	582.	489.	93.	
PROPERTY TAXES	1,321.	1,110.	211.	
BREMERTON URBAN GARDEN	0.			
SPECIAL EVENTS	568.			568.
PAPER AND PERSONAL PRODUCTS	3,594.	3,594.		
MISCELLANEOUS	140.		140.	
FOOD PURCHASES - IN KIND	828,338.	828,338.		
TAX B&O	74.			74.
TRANSPORTATION - IN KIND	28,271.	28,271.		
UTILITIES	11,325.	9,513.	1,812.	
EQUIPMENT DISPOSED	1,340.	1,126.	214.	
TOTAL TO FM 990, LN 43	1,105,294.	1,100,194.	4,458.	642.

FORM 990	NON-GOVERNMENT SECURITIES			STATEMENT 2	
SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
INVESTMENTS	FMV			10,860.	10,860.
TO FORM 990, LINE 54, COL B				10,860.	10,860.

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 3

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ROBERTA KAROSICH 2222 NE LEXINGTON DR BREMERTON, WA 98311	PRESIDENT 0.00	0.	0.	0.
CHRIS PLEMMONS P.O. BOX 1116 TRACYTON, WA 98393	VICE-PRESIDENT 0.00	0.	0.	0.
PATRICIA PETERSON 3230 BALSAM BLVD SE PORT ORCHARD, WA 98366	SECRETARY 0.00	0.	0.	0.
DIRK VANZANTEN 1910 JACOBSEN BLVD BREMERTON, WA 98310	TREASURER 0.00	0.	0.	0.
HOYT BURROWS 7947 OHANA PL NE BREMERTON, WA 98311	EXECUTIVE DIRECTOR 30.00	24,319.	0.	0.
SHARON PETERSON 6333 PINE ROAD NE BREMERTON, WA 98311	DIRECTOR 0.00	0.	0.	0.
MARGO CURLEY 3031 VIEWCREST DRIVE BREMERTON, WA 98310	DIRECTOR 0.00	0.	0.	0.
JIM TEWKSBURY 2324 E. 19TH ST BREMERTON, WA 98310	DIRECTOR 0.00	0.	0.	0.
CATHERINE JETT P.O. BOX 5105 BREMERTON, WA 98312	DIRECTOR 0.00	0.	0.	0.
MARK WASHBURN 6390 GIENWOOD RD SW PORT ORCHARD, WA 98367	DIRECTOR 0.00	0.	0.	0.
ANNA WILLIAMS 5416 PINE ROAD BREMERTON, WA 98311	DIRECTOR 0.00	0.	0.	0.

STAN WILLIAMS
 525 LEBO BLVD. APT. D-5
 BREMERTON, WA 98310

DIRECTOR
 0.00

0. 0. 0.

TOTALS INCLUDED ON FORM 990, PART V

24,319. 0. 0.

SCHEDULE A

OTHER INCOME

STATEMENT 4

DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT
RENTAL INCOME	41,633.	38,793.	38,793.	38,240.
REIMBURSEMENT OF EXPENSES	28,735.	29,661.	30,510.	899.
SALE (DISPOSAL) OF ASSETS	0.	0.	<1,834.>	1,045.
TOTAL TO SCHEDULE A, LINE 22	70,368.	68,454.	67,469.	40,184.

**BREMERTON FOODLINE
ASSETS & DEPRECIATION
12/31/2005**

<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	15,400	4,200	19,600	
				<u>21,000</u>	<u>15,400</u>	<u>4,200</u>	<u>19,600</u>	
<u>Furniture & Fixtures</u>								
Canon Copier	126	12/01/99	5	502	502		502	gone
Tiny/keybrd/mouse-Front Dk	105	02/01/99	5	649	649	-	649	
4 drawer fireproof cab	145	02/23/01	5	540	357	108	465	
New Egg #1-Director	100	02/01/02	5	746	422	149	571	
Computer Monitor	111	10/28/02	5	174	76	35	111	
Startup PC- Backroom	103	08/12/02	5	336	159	67	226	
New Egg #2-Training	102	04/16/03	5	452	150	90	240	
New Egg #3-Admin Asst	104	04/30/03	5	452	150	90	240	
Printer -1 Front Desk	116	01/15/02	5	136	81		81	Junked
Printer 2 Training	117	01/15/02	5	135	81	27	108	
Printer - 3 Director	118	04/30/03	5	163	55	33	88	
Printer - 4 Admin Assist	119	04/30/03	5	163	55	33	88	
Vacuum cleaner- Hoover	122	03/04/04	5	175	26	35	61	
Director's Desk	133	03/17/04	5	950	126	190	316	
Sharp copier		05/05/05	5	500		67	67	new
HP 6540 Printer		1/1/2005	5	130		26	26	new
				<u>6,203</u>	<u>2,889</u>	<u>950</u>	<u>3,839</u>	
<u>Total Furniture & Fixtures</u>								
<u>Machinery/Equipment</u>								
Walk in Freezer	W1	04/21/99	7	8,725	7,327	1,246	8,573	
Pallet & Drum Dolly	W10	10/12/00	7	536	325	77	402	
Glass Door Freezer	W7	11/03/00	7	2,400	1,429	343	1,772	
2 Carts - NW Caster	W11	3/6/2002	7	284	116	41	157	
1700 cu Freezer	W5	7/1/2002	7	2,000	715	-	715	gone
Steel floor scale & printer	W13	10/11/2002	7	2,370	763	339	1,102	
3 Doors Cooler		11/16/2005	7	3,035		72	72	new
				<u>19,350</u>	<u>10,675</u>	<u>2,117</u>	<u>12,792</u>	
Shelving		05/10/01	7	981	508	140	648	
Building improvements electric wiring		3/16/2001	39	6,175	599	158	757	
Building improvements		3/16/2001	39	13,418	1,304	344	1,648	
Flooring		3/16/2001	7	1,639	887	234	1,121	
sign		4/30/2002	7	215	82	31	113	
Carpeting		7/9/2004	5	2,173	217	435	652	
New gas furnace		12/12/2005	7	1,705		20	20	new
				<u>26,305</u>	<u>3,597</u>	<u>1,362</u>	<u>4,959</u>	
<u>Total Machinery/equipment</u>								
<u>Land & Building</u>								
Building		06/23/00	39	221,835	25,596	5,688	31,284	
Seismic upgrade		10/21/02	39	90,460	5,121	2,319	7,440	
Seismic upgrade		03/05/03	39	18,362	784	471	1,255	
Major repairs		01/03/03	39	67,206	3,446	1,723	5,169	
Facility upgrade		09/20/04	39	12,000	77	308	385	
New door		10/28/04	10	1,004	17	100	117	
Garage Door for shed		9/20/2005	10	3,425	-	86	86	new
Parking Lot improvements		8/26/2005	10	20,580	-	515	515	
Land		06/23/00	0	119,000	-	-	-	

Total Land & Building				553,872	35,041	11,210	46,251
Total Assets				626,730	67,602	19,839	87,441
Canon Copier		12/01/99	5	(502)	(502)		(502)
1700 cu Freezer	W5	7/1/2002	7	(2,000)	(715)	-	(715)
Printer -1 Front Desk		01/15/02	5	(136)	(81)		(81)
Balance 12/31/05				624,092	66,304	19,839	86,143
				<hr/>			
Beginning of the year				597,355			67,602
Additions				500			
Additions				130			
				20,580			
				3,035			
Additions				3,425			
Additions				1,705			
				626,730	29,375		
Less Disposals				(502)			
				(2,000)			
				(136)			
End of year				624,092			