

Return of Organization Exempt From Income Tax

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

2008

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For the 2008 calendar year, or tax year beginning , 2008, and ending ,

B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		Please use IRS label or print or type. See specific instructions. REGIONAL EAST TEXAS FOOD BANK P.O. BOX 6974 TYLER, TX 75711-6974	D Employer Identification Number 75-2222686
F Name and address of principal officer ROBERT BUSH SAME AS C ABOVE		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'No,' attach a list (see instructions)	E Telephone number 903-597-3663
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) (insert no) 4947(a)(1) or 527		G Gross receipts \$ 20,676,414.	
J Website: WWW.EASTTEXASFOODBANK.ORG		H(c) Group exemption number	
K Type of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of Formation 1988	M State of legal domicile TX

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>TO REDUCE HUNGER BY PROVIDING FOOD, SUPPORT AND EDUCATION TO THOSE IN NEED WITH PASSION AND EFFICIENCY.</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	26
	4	Number of independent voting members of the governing body (Part VI, line 1b)	26
	5	Total number of employees (Part V, line 2a)	37
Revenue	6	Total number of volunteers (estimate if necessary)	0
	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	0.
	7b	Net unrelated business taxable income from Form 990-T, line 34	0.
Expenses			
Net Assets or Fund Balances			

Part II Signature Block

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 <i>James K. Rice</i>	Date Nov 13, 2009
Paid Preparer's Use Only	Type or print name and title JAMES K. RICE, INTERIM Executive Director	
	Preparer's signature <i>Alfred L. New</i> CPA	Date 11-5-09
	Firm's name (or yours if self-employed), address, and ZIP + 4 HARRIS & PETERS, P.C. 3310 SO. BROADWAY, SUITE 100 TYLER, TX 75701	
	Check if self-employed <input type="checkbox"/> Preparer's identifying number (see instructions) N/A EIN N/A Phone no (903) 597-6311	

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

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

TEEA0112L 12/22/08 Form 990 (2008)

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Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:

TO REDUCE HUNGER BY PROVIDING FOOD, SUPPORT AND EDUCATION TO THOSE IN NEED WITH
PASSION AND EFFICIENCY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code ☐) (Expenses \$ 17,177,179. including grants of \$) (Revenue \$ 1,124,347.)

IN 2007, THE EAST TEXAS FOOD BANK WORKED WITH 200 AGENCIES PROVIDING FOOD, SUPPORT
AND EDUCATION TO APPROXIMATELY 100,000 EAST TEXANS IN 26 COUNTIES BY DISTRIBUTING
13.8 MILLION POUNDS OF FOOD, ASSISTING INDIVIDUALS IN OBTAINING CRITICAL ONGOING
SUPPORT SERVICES INCLUDING FOOD STAMPS AND MEDICAL CARE AND ENCOURAGING EDUCATION FOR
BOTH CHILDREN AND ADULTS.

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

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)4e Total program service expenses ▶ \$ 17,177,179. (Must equal Part IX, Line 25, column (B))

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	X	
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the U S ?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If 'Yes,' complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	X	
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III		X
23 Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer questions 24b-24d and complete Schedule K If 'No,' go to question 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If 'Yes,' complete Schedule L, Part IV</i>	28a	X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b	X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	35	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37	X

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1 a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.	30	
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
2 a	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.	37	
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions).	X	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If 'Yes,' enter the name of the foreign country. ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6 a	Did the organization solicit any contributions 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 deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
h	For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make any distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from other members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12b	

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Part VI Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

For each 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Yes	No
1 a Enter the number of voting members of the governing body	26	
1 b Enter the number of voting members that are independent	26	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 a Does the organization have local chapters, branches, or affiliates?		X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990. SEE SCHEDULE O	X	
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies

	Yes	No
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done. SEE SCHEDULE O	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a The organization's CEO, Executive Director, or top management official?	X	
b Other officers or key employees of the organization? SEE SCHEDULE O Describe the process in Schedule O (see instructions)	X	
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed ► NONE

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization.
 ► ROBERT BUSH 3201 ROBERTSON RD TYLER TX 75711-6974 903-597-3663

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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) or 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 the organization did not compensate any officer, director, trustee, or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
ROBERT BUSH EXECUTIVE DIREC	40			X	X			119,858.	0.	0.
CARRIE BROOKSHIRE DIRECTOR	0	X						0.	0.	0.
RON ANDERSON DIRECTOR	0	X						0.	0.	0.
JAY MISENHEIMER DIRECTOR	0	X						0.	0.	0.
ANN HOWELL DIRECTOR	0	X						0.	0.	0.
CAROL BRADLEY DIRECTOR	0	X						0.	0.	0.
BOB WESTBROOK DIRECTOR	0	X						0.	0.	0.
HERBERT BUIE PRESIDENT	0	X						0.	0.	0.
EDGAR BURTON DIRECTOR	0	X						0.	0.	0.
LISA LUJAN SECRETARY	0	X						0.	0.	0.
JIM DAUGHTRY DIRECTOR	0	X						0.	0.	0.
RICK ELLIS DIRECTOR	0	X						0.	0.	0.
WENDY FARMER DIRECTOR	0	X						0.	0.	0.
VERNA HALL DIRECTOR	0	X						0.	0.	0.
RICK RAYFORD PAST PRESIDENT	0	X						0.	0.	0.
C. B. ROBERTS DIRECTOR	0	X						0.	0.	0.
CATHY SCHREIBER TREASURER	0	X						0.	0.	0.

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
DIANE B. HEINDEL DIRECTOR	0	X						0.	0.	0.
JOE RADFORD DIRECTOR	0	X						0.	0.	0.
ROBERT L. HANCOCK DIRECTOR	0	X						0.	0.	0.
MARK SCIRTO DIRECTOR	0	X						0.	0.	0.
HOWARD TAGG DIRECTOR	0	X						0.	0.	0.
ANGIE MURPHREE DIRECTOR	0	X						0.	0.	0.
JERRY NELSON, CPA PRESIDENT ELECT	0	X						0.	0.	0.
GARRY HOUSTON DIRECTOR	0	X						0.	0.	0.
PHIL HURLEY DIRECTOR	0	X						0.	0.	0.
1b Total								119,858.	0.	0.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ▶ 1

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If 'Yes,' complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

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

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ▶ 0

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e 2,642,847.				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 15,455,089.				
	g Noncash contribns included in lns 1a-1f: \$ 14,537,673.					
	h Total. Add lines 1a-1f		18,097,936.			
PROGRAM SERVICE REVENUE	2 a <u>SHARED MAINTENANCE</u>	Business Code	603,843.	603,843.		
	b <u>RECLAMATION FEES</u>		371,035.	371,035.		
	c <u>FREIGHT RECOVERY</u>		118,202.	118,202.		
	d <u>STORAGE RECOVERY</u>		31,267.	31,267.		
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		1,124,347.			
	OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		37,380.		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6 a Gross Rents		(i) Real (ii) Personal				
b Less rental expenses						
c Rental income or (loss)						
d Net rental income or (loss)						
7 a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other				
b Less cost or other basis and sales expenses			8,057.			
c Gain or (loss)			8,057.			
d Net gain or (loss)						
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18		a 43,121.				
b Less direct expenses		b 20,155.				
c Net income or (loss) from fundraising events			22,966.			22,966.
9 a Gross income from gaming activities See Part IV, line 19		a				
b Less direct expenses		b				
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances		a 1,341,979.				
b Less cost of goods sold	b 1,316,008.					
c Net income or (loss) from sales of inventory		25,971.	25,971.			
Miscellaneous Revenue	Business Code					
11 a <u>OTHER INCOME</u>		23,594.	23,594.			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		23,594.				
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		19,332,194.	1,173,912.	0.	60,346.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	119,858.	68,919.	35,957.	14,982.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	1,144,219.	907,953.	105,153.	131,113.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	11,659.		11,659.	
9 Other employee benefits	186,681.	123,935.	48,482.	14,264.
10 Payroll taxes	94,407.	73,922.	9,907.	10,578.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	33,746.		33,746.	
d Lobbying				
e Prof fundraising svcs See Part IV, In 17				
f Investment management fees				
g Other				
12 Advertising and promotion	225,825.	222,364.	2,836.	625.
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	190,117.	170,890.	19,227.	
17 Travel	24,828.	14,673.	10,155.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	34,465.	23,793.	6,052.	4,620.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	245,821.	240,965.	4,856.	
23 Insurance	54,447.	35,048.	18,740.	659.
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a <u>FOOD DISTRIBUTED</u>	14,405,397.	14,405,397.		
b <u>FUND RAISING EVENTS</u>	327,906.	2,465.		325,441.
c <u>PROGRAM SERVICES</u>	321,141.	313,764.	7,142.	235.
d <u>POSTAGE AND SHIPPING</u>	300,160.	299,329.		831.
e <u>CONTRACT LABOR</u>	68,937.	61,728.	7,209.	
f All other expenses	289,491.	212,034.	48,566.	28,891.
25 Total functional expenses. Add lines 1 through 24f	18,079,105.	17,177,179.	369,687.	532,239.
26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

BAA

Form 990 (2008)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	2,004,777.	1	3,215,235.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	535,999.	3	243,531.
	4 Accounts receivable, net	224,615.	4	225,464.
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	1,771,198.	8	2,029,767.
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost basis	10a 5,786,890.		
	b Less accumulated depreciation. Complete Part VI of Schedule D	10b 1,882,090.	10c	3,904,800.
	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	1,099,829.	15	797,582.
16 Total assets. Add lines 1 through 15 (must equal line 34)	9,483,855.	16	10,416,379.	
LIABILITIES	17 Accounts payable and accrued expenses	180,333.	17	154,437.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	180,333.	26	154,437.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	8,280,219.	27	9,052,533.
	28 Temporarily restricted net assets	1,023,303.	28	1,209,409.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances.	9,303,522.	33	10,261,942.
	34 Total liabilities and net assets/fund balances	9,483,855.	34	10,416,379.

Part XI Financial Statements and Reporting

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b Were the organization's financial statements audited by an independent accountant?	X	
c If 'Yes' to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
b If 'Yes,' did the organization undergo the required audit or audits?	X	

BAA

Form 990 (2008)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization

REGIONAL EAST TEXAS FOOD BANK

Employer identification number

75-2222686

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

The organization is not a private foundation because it is. (Please check only **one** organization.)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**. (Attach Schedule H.)
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state.
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**. (see instructions)
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III — Functionally integrated
 - d ☐ Type III — Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) a family member of a person described in (i) above?
- (iii) a 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the organizations the organization supports

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2008

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	14440502.	18897732.	15533825.	16251919.		65,123,978.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 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.						0.
4 Total. Add lines 1-3	14440502.	18897732.	15533825.	16251919.	0.	65,123,978.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						3,449,298.
6 Public support. Subtract line 5 from line 4						61,674,680.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	14440502.	18897732.	15533825.	16251919.	0.	65,123,978.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	27,153.	33,670.	71,468.	85,859.		218,150.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.) SEE PART IV	43,667.	64,905.	43,386.	19,471.		171,429.
11 Total support. Add lines 7 through 10						65,513,557.
12 Gross receipts from related activities, etc. (see instructions)					12	0.

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☒**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f	15	%

16a 33-1/3 support test – 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐**b 33-1/3 support test – 2007.** If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☐**17a 10%-facts-and-circumstances test – 2008.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐**b 10%-facts-and-circumstances test – 2007.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

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Schedule A (Form 990 or 990-EZ) 2008

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose.						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1-5.						
7a Amounts included on lines 1, 2, 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
13 Total support. (add lns 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h.	18	%
19a 33-1/3 support tests – 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. <input type="checkbox"/>		
b 33-1/3 support tests – 2007. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. <input type="checkbox"/>		

Part IV

Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

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2008

SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

REGIONAL EAST TEXAS FOOD BANK

75-2222686

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2008	2007	2006	2005	2004
SPECIAL EVENTS		1,085.	25,440.	31,259.	25,819.
OTHER INCOME		18,386.	17,946.	33,646.	17,848.
TOTAL	\$ 0.	\$ 19,471.	\$ 43,386.	\$ 64,905.	\$ 43,667.

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements****Attach to Form 990. To be completed by organizations that
answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.**

OMB No 1545-0047

2008**Open to Public
Inspection**

Name of the organization

REGIONAL EAST TEXAS FOOD BANK

Employer identification number

75-2222686

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if
the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a-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 Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easement it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets
Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, 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 the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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

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

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

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

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

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

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

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

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

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

b If 'Yes,' explain the arrangement in Part XIV

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,092,251.				
b Contributions					
c Investment earnings or losses	-294,669.				
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	797,582.				

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Term endowment ▶ _____ %

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

- (i) unrelated organizations
 (ii) related organizations

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

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

4 Describe in Part XIV the intended uses of the organization's endowment funds SEE PART XIV

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book Value
1a Land		237,677.		237,677.
b Buildings		3,896,904.	912,969.	2,983,935.
c Leasehold improvements				
d Equipment		1,173,082.	761,244.	411,838.
e Other		479,227.	207,877.	271,350.
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c))				3,904,800.

BAA

Schedule D (Form 990) 2008

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	19,332,194.
2	Total expenses (Form 990, Part IX, column (A), line 25)	18,079,105.
3	Excess or (deficit) for the year Subtract line 2 from line 1	1,253,089.
4	Net unrealized gains (losses) on investments	-294,669.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4-8	-294,669.
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	958,420.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	20,373,688.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-294,669.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV) SEE PART XIV	2d	1,336,163.
e	Add lines 2a through 2d	2e	1,041,494.
3	Subtract line 2e from line 1	3	19,332,194.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	19,332,194.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	19,415,268.
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	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV) SEE PART XIV	2d	1,336,163.
e	Add lines 2a through 2d	2e	1,336,163.
3	Subtract line 2e from line 1	3	18,079,105.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	18,079,105.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

--- **PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND** ---

--- **TO EXCLUSIVELY BENEFIT THE REGIONAL EAST TEXAS FOOD BANK, INC. TO PROVIDE STABLE** ---

--- **SOURCE OF REVENUE FOR THAT CORPORATION'S GENERAL PROGRAMS.** ---

Part XIV Supplemental Information *(continued)*

2008

SCHEDULE D, PART XIV - SUPPLEMENTAL INFORMATION **PAGE 6**

REGIONAL EAST TEXAS FOOD BANK

75-2222686

SCHEDULE D, PART XII, LINE 2D

OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

COST OF GOODS SOLD - INVENTORY

\$ 1,316,008.

SPECIAL EVENT EXPENSES - PANTRY RAID

20,155.

TOTAL \$ 1,336,163.

SCHEDULE D, PART XIII, LINE 2D

OTHER EXPENSES AND LOSSES PER AUDITED F/S

COST OF GOODS SOLD - INVENTORY

\$ 1,316,008.

SPECIAL EVENT EXPENSES - PANTRY RAID

20,155.

TOTAL \$ 1,336,163.

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		GOLF TOURNAMEN (event type)	(event type)	(total number)	(Add col. (a) through col. (c))
REVENUE	1 Gross receipts	40,500.			40,500.
	2 Less: Charitable contributions				
	3 Gross revenue (line 1 minus line 2)	40,500.			40,500.
DIRECT EXPENSES	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs				
	7 Other direct expenses	17,532.			17,532.
	8 Direct expense summary Add lines 4- through 7 in column (d)				17,532.
	9 Net income summary Combine lines 3 and 8 in column (d)				22,968.

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col. (a) through col. (c))
REVENUE	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Combine lines 1 and 7 in column (d)				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states?

b If 'No,' Explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' Explain

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	YES	NO
9a		
10a		
11		
12		

13 Indicate the percentage of gaming activity operated in**a** The organization's facility**13a** %**b** An outside facility**13b** %**14** Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?**15a****b** If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____**c** If 'Yes,' enter name and address

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?**17a****b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

**SCHEDULE M
(Form 990)**

Non-Cash Contributions

OMB No 1545-0047

2008

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

► **To be completed by organizations that answered 'Yes'**
on Form 990, Part IV, lines 29 or 30.
► **Attach to Form 990.**

Name of the organization

REGIONAL EAST TEXAS FOOD BANK

Employer identification number

75-2222686

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution (historic structures)				
14 Qualified conservation contribution (other)				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory	X	13	10,799,750.	
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

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

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		X
31		X
32a		X
33		

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

Schedule M (Form 990) 2008

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

[illegible]

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

REGIONAL EAST TEXAS FOOD BANK

Related Organizations and Unrelated Partnerships

► Attach to Form 990. To be completed by organizations that answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
► See separate instructions.

Employer identification number

75-2222686

OMB No 1545-0047

2008

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Part I Identification of Disregarded Entities

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501 (c)(3))	(F) Direct controlling entity
EAST TEXAS FOOD BANK FOUNDATION, INC. 3201 ROBERTSON ROAD TYLER, TX 75701	OPERATED EXCLUSIVELY TO BENEFIT THE REGIONAL EAST TEXAS FOOD	TX	501 (C) (3)	11A TYPE 1	N/A

Part V Transactions With Related Organizations**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV**1** During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV:**a** Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**q** Other transfer of cash or property to other organization(s)**r** Other transfer of cash or property from other organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total asset or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships.

[illegible]

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

**Open to Public
Inspection**

REGIONAL EAST TEXAS FOOD BANK

Employer identification number

75-2222686

FORM 990, PART VI, LINE 10 - FORM 990 REVIEW PROCESS

PRINCIPAL OFFICER REVIEWS RETURN PRIOR TO FILING

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF C

EACH YEAR THERE IS A WORKSHOP PRESENTED TO THE BOARD OF DIRECTORS TO DEFINE CONFLICTS OF INTEREST. DIRECTORS ARE REQUIRED TO DISCLOSE ANY POTENTIAL CONFLICT SUBSEQUENT TO THE TRAINING. DIRECTORS, OFFICERS, AND KEY EMPLOYEES ARE ALSO CHARGED WITH DISCLOSING ANY CONFLICTS THAT ARISE DURING THE REGULAR COURSE OF BUSINESS THROUGHOUT THE YEAR.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEE

THE BOARD OF DIRECTORS AND EXECUTIVE DIRECTOR BENCHMARK ALL EMPLOYEES' COMPENSATION WITH NONPROFIT STANDARDS GENERALLY AS WELL AS FOOD BANKING SPECIFICALLY. IN ADDITION, A FULL PAY BENCHMARK STUDY IS COMPLETED ON A PERIODIC BUT REGULAR BASIS. SOURCES USED FOR THESE PURPOSES INCLUDE, BUT ARE NOT LIMITED TO, FEEDING AMERICA, PAY SCALE, ASSOCIATION OF FUNDRAISING PROFESSIONALS, PERIODICALS AND OTHER PUBLICLY RELATED DATA. THE BOARD OF DIRECTORS DIRECTLY APPROVE BOTH EXECUTIVE DIRECTOR AND FINANCE DIRECTOR PAY WHILE INDIRECTLY APPROVING ALL PAY.

12/31/08

2008 FEDERAL BOOK DEPRECIATION SCHEDULE

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REGIONAL EAST TEXAS FOOD BANK

75-2222686

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
DEPR SCHEDULE ONLY																
BUILDINGS																
2	BUILDING - FULLY DERPEC	VARIOUS		1,675							1,675	1,675				0
3	NEW BUILDING	8/27/94		978,088							978,088	478,786	S/L	31.5		31,050
4	BUILDING IMPROVEMENTS	2/25/93		259,780							259,780	123,705	S/L	31.5		8,247
5	BUILDING ADDITION	11/01/93		4,259							4,259	1,902	S/L	31.5		135
6	KIRKLAND SIGN	9/16/93	1/01/08	6,177							6,177	6,177	S/L	10		0
7	BUILDING IMPROVEMENT	8/18/94		30,284							30,284	12,815	S/L	31.5		961
8	BUILDING IMPROVEMENT	8/11/94		470							470	201	S/L	31.5		15
9	BUILDING IMPROVEMENT	9/19/94		55,277							55,277	23,254	S/L	31.5		1,755
10	OVERHEAD DOOR	11/01/94		595							595	595	S/L	7		0
11	BUILDING IMPROVEMENT	11/14/94		9,507							9,507	3,976	S/L	31.5		302
44	AIR CONDITIONER	7/31/95		1,500							1,500	1,500	S/L	7		0
47	RENOVATIONS	10/17/96		233							233	179	S/L	15		16
48	ELECTRICAL REPAIRS	10/17/96		106							106	106	S/L	7		0
55	WAREHOUSE OFFICE	1/30/96		2,436							2,436	941	S/L	31		79
88	WAREHOUSE WALL - INTERIOR	12/31/99		15,300							15,300	8,160	S/L	15		1,020
89	OFFICE WALL - INTERIOR	8/14/00		4,164							4,164	2,062	S/L	15		278
104	PARKING LOT EXTENSION	4/30/01		16,583							16,583	7,373	S/L	15		1,106
105	PARKING LOT FENCE	4/30/01		3,605							3,605	3,433	S/L	7		172
165	FREEZER	12/31/05		2,445,372							2,445,372	125,404	S/L	39		62,702
166	FREEZER - RETAINAGE PMT	1/01/06		36,414							36,414	1,868	S/L	39		934
167	DRIVEWAY TURN MODIFICATIO	4/01/06		12,500							12,500	1,458	S/L	15		833
168	PARKING LOT ASPHALT REPAI	5/01/06		550							550	131	S/L	7		79
169	2 WAREHOUSE BATHROOMS	4/01/06		10,700							10,700	1,248	S/L	15		713

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REGIONAL EAST TEXAS FOOD BANK

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
172	PALLET RACKING	1/01/06		3,591							3,591	1,026	S/L	7		513
198	DESIGN CENTER SIGNAGE	4/30/08		3,915							3,915		S/L	10		261
	TOTAL BUILDINGS			3,903,081		0	0	0	0	0	3,903,081	807,975				111,171
	FURNITURE AND FIXTURES															
12	FURN & FIX - FULLY DEPREC	VARIOUS		53,338							53,338	53,338				0
13	CURTIS MATHIS TV & VCR	12/01/90	VARIOUS	592							592	592	S/L	7		0
14	2 - CAR PHONES	7/01/91	VARIOUS	590							590	590	S/L	7		0
15	MIX COMPUTER CENTER	10/30/92		9,056							9,056	9,056	S/L	5		0
16	CONSTRUCTION SHLVG	9/16/93	VARIOUS	2,764							2,764	2,764	S/L	7		0
17	COPIER	12/01/94	VARIOUS	8,066							8,066	8,066	S/L	5		0
45	TABLE & CHAIRS	12/31/95		860							860	860	S/L	7		0
49	CHAIRS	12/23/96		529							529	529	S/L	7		0
56	DODGE CARGO VAN	7/31/97		23,939							23,939	23,939	S/L	5		0
57	SUMP PUMP	9/03/97		863							863	863	S/L	7		0
58	PROGRAMMABLE THERMOSTATS	12/17/97		1,825							1,825	1,825	S/L	7		0
66	TELEPHONE SYSTEM	3/24/98	VARIOUS	8,607							8,607	8,607	S/L	7		0
67	3 - PALLET JACKS	5/06/98	VARIOUS	1,561							1,561	1,561	S/L	7		0
75	COMPUTER - DEVELOPMENT	12/31/99	VARIOUS	887							887	887	S/L	3		0
76	PRINTER - DEVELOPMENT	12/31/99	VARIOUS	600							600	600	S/L	5		0
77	LATERAL FILE	12/31/99		240							240	240	S/L	7		0
78	COMPUTER SYSTEM	7/01/99		22,069							22,069	22,069	S/L	3		0
87	NETWORK SOFTWARE	7/01/99		12,250							12,250	12,250	S/L	3		0
91	1.5 TON A/C UNIT	7/10/00		1,800							1,800	1,800	S/L	7		0
92	CAMPAQ PRINTER & MONITOR	10/31/00	VARIOUS	886							886	886	S/L	3		0
93	4 DRAWER LATERAL FILE	11/27/00		430							430	430	S/L	7		0

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REGIONAL EAST TEXAS FOOD BANK

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
94	3COM ISDN EXTERNAL	12/06/00		585							585	585	S/L	3		0
95	3COM FIREWALL MODULE	12/21/00		944							944	944	S/L	3		0
106	COPIER	11/30/01		9,046							9,046	6,568	S/L	7		1,185
107	HP COMPUTER	10/11/01	VARIOUS	1,904							1,904	1,904	S/L	3		0
119	2 - SERVER RAM - 256K	1/31/02		398							398	398	S/L	3		0
120	DELL 8100 LAPTOP	1/31/02	VARIOUS	1,842							1,842	1,842	S/L	3		0
121	DELL 8100 PORT REPLICATOR	2/25/02	VARIOUS	289							289	289	S/L	3		0
122	2 - 18.1 GB HARDDRIVES	2/28/02	VARIOUS	558							558	558	S/L	3		0
123	HP 4100N	4/01/02		2,132							2,132	2,132	S/L	3		0
124	3 - 19" NEC MONITORS	5/01/02		910							910	910	S/L	3		0
125	CISCO 1720 ROUTER	5/01/02		2,085							2,085	2,085	S/L	3		0
126	19" DELL MONITOR	6/13/02		290							290	290	S/L	3		0
127	WINDOWS SERVER LICENSE	8/14/02		1,865							1,865	1,865	S/L	3		0
128	DELL 24 PORT SWITCH& WIRE	8/23/02		903							903	903	S/L	3		0
129	HOTFAX BOARD & SOFTWARE	10/03/02		2,239							2,239	2,239	S/L	3		0
130	HP LASERJET 1000	11/07/02		294							294	294	S/L	3		0
131	RAM UPGRADES	11/07/02		558							558	558	S/L	3		0
132	DELL POWEREDGE 265 SERVER	12/18/02		7,091							7,091	7,091	S/L	3		0
133	NAVISON SOFTWARE&INSTALL	4/01/02		23,128							23,128	23,128	S/L	3		0
136	SCANNER	12/01/03		679							679	396	S/L	7		97
137	DELL OPTIPLEX GX270	12/09/03		1,781							1,781	1,781	S/L	3		0
138	1GM RAM - DELL 2650	2/24/03		580							580	580	S/L	3		0
139	DELL DLT POWRVault	2/24/03		2,679							2,679	2,679	S/L	3		0
140	21" VIEWSONIC MONITOR	4/30/03		516							516	516	S/L	3		0
141	VERITAS BACK-UP SERVER	2/24/03	VARIOUS	799							799	799	S/L	3		0
142	DELL COMPUTER - KIEDRA	6/10/04		1,781							1,781	1,781	S/L	3		0
143	DELL COMPUTER - CINDY	12/30/04		1,495							1,495	1,495	S/L	3		0

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REGIONAL EAST TEXAS FOOD BANK

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.	
144	DELL COMPUTER	1/29/04		1,579							1,579	1,579	S/L	3		0	
145	2 - HP LASERJET 1300	1/29/04		1,092							1,092	1,092	S/L	3		0	
146	DELL COMPUTER	4/21/04		1,480							1,480	1,480	S/L	3		0	
153	DELL COMPUTER	4/30/05		2,391							2,391	2,125	S/L	3		266	
154	DELL COMPUTER	8/10/05		1,280							1,280	1,032	S/L	3		248	
160	FURNITURE	3/31/05		1,672							1,672	657	S/L	7		239	
161	FURNITURE	4/30/05		3,390							3,390	1,291	S/L	7		484	
173	STEEL CASE CUBICAL	1/01/06		1,138							1,138	326	S/L	7		163	
174	STEEL CASE CUBE & PARTIAL	1/01/06		3,914							3,914	1,118	S/L	7		559	
187	COMPUTER	12/31/06		1,830							1,830	610	S/L	3		610	
188	COMPUTER	12/31/06		1,611							1,611	537	S/L	3		537	
192	DELL D520 DUAL-CORELAPTOP	6/28/07		2,545							2,545	424	S/L	3		848	
193	HP LASERJET 4250TNPRINTER	8/13/07		2,978							2,978	414	S/L	3		993	
194	RICOH - COPIER 1060	9/24/07		13,500							13,500	482	S/L	7		1,929	
199	VODAVI TELEPHONE SYSTEM	11/17/08		11,238							11,238		S/L	7		134	
TOTAL FURNITURE AND FIXTURE				270,761	0	0	0	0	0	0	270,761	229,529					8,292
LAND																	
1	LAND	8/27/92		154,021							154,021						0
90	LAND - 3.759 ACRE	4/30/00		83,657							83,657						0
TOTAL LAND				237,678	0	0	0	0	0	0	237,678	0					0
MACHINERY AND EQUIPMENT																	
18	EQUIPMENT - FULLY DEPREC	VARIOUS	VARIOUS	45,786							45,786	45,786					0
19	WAREHOUSE RACKS	12/01/88	VARIOUS	17,167							17,167	17,167	S/L	7		0	

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
20	FREEZER	11/30/88	VARIOUS	21,577							21,577	21,577	S/L	7		0
21	FREEZER INSTALLATION	11/30/88	VARIOUS	7,000							7,000	7,000	S/L	7		0
22	HAMILTON SCALE	11/30/88		5,274							5,274	5,274	S/L	7		0
23	METAL WATERMELON BINS	12/01/88		500							500	500	S/L	7		0
24	FREEZER	12/31/88	VARIOUS	21,577							21,577	21,577	S/L	7		0
25	FORKLIFT	7/01/91		3,000							3,000	3,000	S/L	7		0
26	TRUCK LIFTGATE	6/30/92		1,400							1,400	1,400	S/L	7		0
27	WAREHOUSE RACKS	1/15/93		9,900							9,900	9,900	S/L	7		0
28	FREEZER INSTALLATION	1/15/93	VARIOUS	21,807							21,807	21,807	S/L	7		0
29	COOLER	8/01/93		37,652							37,652	37,652	S/L	7		0
30	COOLER INSTALLATION	8/01/93		6,000							6,000	5,928	S/L	7		0
31	QUALITY A/C COMPRESSOR	6/06/94	VARIOUS	5,000							5,000	5,000	S/L	7		0
32	EQUIPMENT	8/02/94	VARIOUS	2,784							2,784	2,784	S/L	7		0
33	CROWN LIFT TRUCK	9/28/95		21,414							21,414	21,414	S/L	7		0
34	EXTERIOR WALL SEALING	9/28/95		1,600							1,600	1,600	S/L	7		0
35	CROWN LIFT TRUCK	9/21/95	VARIOUS	5,413							5,413	5,413	S/L	7		0
50	BATTERY - FORKLIFT	7/31/96	VARIOUS	2,500							2,500	2,500	S/L	3		0
51	BATTERY - PALLET JACK	10/24/96	VARIOUS	1,497							1,497	1,497	S/L	3		0
54	FANS	6/30/96	VARIOUS	541							541	541	S/L	7		0
59	SCALE - REPAIR	3/05/97	VARIOUS	686							686	686	S/L	7		0
60	TIME CLOCK - NET INS REIM	6/18/97		500							500	500	S/L	7		0
61	PALLET JACK	7/31/97		4,500							4,500	4,500	S/L	7		0
68	EQUIPMENT - WAREHOUSE	2/11/98		1,197							1,197	1,197	S/L	7		0
69	FREEZERS	9/30/98	VARIOUS	3,885							3,885	3,885	S/L	7		0
70	2 - PALLET JACKS	9/30/98		830							830	830	S/L	7		0
71	2 - 5 TON A/C UNITS	11/30/98		1,500							1,500	908	S/L	15		100
74	FORKLIFT & PARTS		VARIOUS	8,000							8,000		S/L	7		0

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REGIONAL EAST TEXAS FOOD BANK

75-2222686

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
79	CROWN FORKLIFT	3/24/99		7,070							7,070	7,070	S/L	7		0
80	A/C UNIT COOLER	8/03/99		3,000							3,000	3,000	S/L	7		0
81	PLATFORM SCALE	9/27/99		700							700	700	S/L	7		0
82	OVERHEAD DOOR	9/27/99		1,225							1,225	1,225	S/L	7		0
83	SLIP SHEET ATTACHMENT	10/19/99		9,000							9,000	9,000	S/L	7		0
84	SONOZAIRE MODEL 330A	10/27/99		822							822	822	S/L	7		0
96	REFRIGERATOR	3/31/00		530							530	530	S/L	7		0
97	2 - COMPRESSOR	5/03/00		4,112							4,112	4,112	S/L	7		0
98	TRAILER RENOVATION	5/31/00		20,378							20,378	10,305	S/L	15		1,359
99	CROWN LIFT TRUCK #5A	6/29/00		3,711							3,711	3,711	S/L	7		0
100	REFER TRUCK - BOBTAIL	7/31/00		20,207							20,207	20,207	S/L	5		0
101	6 - INSECT BARS	9/27/00	VARIOUS	4,869							4,869	4,869	S/L	7		0
102	CROWN LIFT TRUCK #1A232536	10/23/00		21,320							21,320	21,320	S/L	7		0
103	FORKLIFT BATTERY	10/11/00		2,051							2,051	2,051	S/L	3		0
108	LIFT GATE BOBTAIL TRUCK	2/28/01		5,469							5,469	5,337	S/L	7		132
109	2002 FREIGHTLINER	12/31/01		93,940							93,940	93,940	S/L	5		0
110	FORD AEROMAX TRACTOR	10/01/01	VARIOUS	40,000							40,000	40,000	S/L	5		0
111	CROWN WP JACK #5A308827	2/26/02		4,550							4,550	3,792	S/L	7		650
112	SCALE & ACCESSORIES	9/19/02		2,300							2,300	1,727	S/L	7		329
113	2 - CROWN HAND PALLET JACK	3/22/02		970							970	799	S/L	7		139
114	CROWN PAL-JACK #6A194986	4/03/02		9,600							9,600	7,884	S/L	7		1,371
115	REFRIGERATED TRAILER	2/25/02		21,821							21,821	18,183	S/L	7		3,117
116	KP-35 COMPACTOR	6/20/02		12,386							12,386	9,730	S/L	7		1,769
117	CROWN FORKLIFT #1A253616	6/20/02		29,900							29,900	23,491	S/L	7		4,271
118	30 - CARTS	6/20/02		900							900	709	S/L	7		129
134	LEYMAN RAIL LIFT	4/16/03		11,600							11,600	7,733	S/L	7		1,657
135	REFRIDGERATED TRAILER	3/13/03		40,000							40,000	27,618	S/L	7		5,714

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REGIONAL EAST TEXAS FOOD BANK

75-2222686

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
147	WAREHOUSE EQUIP	3/31/04		895							895	480	S/L	7		128
152	A/C UNIT	8/10/05		3,600							3,600	1,242	S/L	7		514
155	2000 TRAILER	6/01/05		3,439							3,439	1,269	S/L	7		491
156	1997 TRACTOR	6/01/05		3,439							3,439	1,269	S/L	7		491
157	2006 9400 TRUCK	3/31/05		100,995							100,995	39,677	S/L	7		14,428
158	REFRIGERATED TRAILER	3/31/05		77,236							77,236	30,343	S/L	7		11,034
159	WAREHOUSE EQUIPMENT	2/14/05		3,000							3,000	1,251	S/L	7		429
170	MOT SENSOR LIGHTS - WAREH	5/01/06		4,210							4,210	1,002	S/L	7		601
171	WAREHOUSE RACKS	10/01/06		35,894							35,894	6,410	S/L	7		5,128
175	RAYMOND 102XM BATTERY CHG	1/01/06		17,992							17,992	5,140	S/L	7		2,570
176	ROTARY ARM STRETCH WRAPPE	1/01/06		15,542							15,542	4,440	S/L	7		2,220
177	INTL TRUCK VIN#07C397101	1/01/06		105,995							105,995	30,284	S/L	7		15,142
178	20"X80" GAUGE STRETCH FIL	1/01/06		402							402	268	S/L	3		134
179	REEFER SYSTEM - A2H	1/01/06		18,929							18,929	5,408	S/L	7		2,704
180	'07 20' INTL MOD 4200 CHA	1/01/06		43,313							43,313	12,376	S/L	7		6,188
181	HD FLOOR SCALE 5X5 W/ PIT	1/01/06		3,071							3,071	2,048	S/L	3		1,023
182	CONCRETE WRK - SCALE & ST	1/01/06		650							650	434	S/L	3		216
183	STEEL TRUCK DOCKBOARD	1/01/06		989							989	660	S/L	3		329
184	CONCRETE WRK - WRAP MACH	1/01/06		900							900	600	S/L	3		300
185	KID BODY & TK REEFER -20'	1/01/06		30,762							30,762	8,790	S/L	7		4,395
186	KIDRON TRUCK TRAILER	1/01/06		55,692							55,692	15,912	S/L	7		7,956
189	2000 HYUNDAI TRAILER	1/29/07		13,000							13,000	1,702	S/L	7		1,857
190	RAYMOND WALKIE 102T-F45L	4/10/07		6,197							6,197	664	S/L	7		885
191	TRUCK SKINS	5/15/07		13,154							13,154	1,253	S/L	7		1,879
195	WAREHOUSE TRUCK	2/18/08		38,817							38,817		S/L	7		4,621
196	ENGINEOUS TELEPHONE SYSTEM	9/17/08		3,305							3,305		S/L	7		118
197	SAM OVERHEAD DOOR	12/23/08		4,523							4,523		S/L	7		0

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REGIONAL EAST TEXAS FOOD BANK

75-2222686

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
RELATED COSTS - WAREHOUSE																
148	2 - 40 FT CHASIS	8/01/04		4,400							4,400	4,400	S/L	3		0
149	STEEL DOCK BOARD	8/01/04	VARIOUS	1,760							1,760	1,760	S/L	3		0
150	ELECTRICAL HOOKUP - COMPR	8/01/04	VARIOUS	2,083							2,083	2,083	S/L	3		0
151	TEMPORARY FREEZER	8/01/04	VARIOUS	12,676							12,676	12,676	S/L	3		0
162	FORK LIFT BATTERY & CHARG	2/28/05		5,903							5,903	2,389	S/L	7		843
163	FORK LIFT	3/31/05		33,634							33,634	13,214	S/L	7		4,805
164	RAYMOND 7400 DEEP RCH TRK	8/31/05		40,469							40,469	13,489	S/L	7		5,781
TOTAL RELATED COSTS - WAREH				100,925		0	0	0	0	0	100,925	50,011				
TOTAL DEPRECIATION				5,839,465		0	0	0	0	0	5,839,465	1,927,252				
GRAND TOTAL DEPRECIATION				5,839,465		0	0	0	0	0	5,839,465	1,927,252				
DEPRECIATION ASSETS SOLD				290,985		0	0	0	0	0	290,985	282,928				
DEPR REMAINING ASSETS				5,548,480		0	0	0	0	0	5,548,480	1,644,324				

? If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box **G** ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

? If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. You must file original and one copy.

Type or print File by the extended due date for filing the return. See instructions	Name of Exempt Organization	Employer identification number
	REGIONAL EAST TEXAS FOOD BANK	75-2222686
	Number, street, and room or suite number. If a P.O. box, see instructions	For IRS use only
	P.O. BOX 6974	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	TYLER, TX 75711-6974	

Check type of return to be filed (File a separate application for each return)

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 4720	<input type="checkbox"/> Form 8870
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 5227	

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

? The books are in care of **G ROBERT BUSH**

Telephone No **G 903-597-3663**

FAX No **G**

? If the organization does not have an office or place of business in the United States, check this box **G** ☐

? If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box **G** ☐ If it is for part of the group, check this box **G** ☐ and attach a list with the names and EINs of all members the extension is for

- 4 I request an additional 3-month extension of time until **11/15**, 20 **09**
- 5 For calendar year **2008**, or other tax year beginning _____, 20____, and ending _____, 20____
- 6 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension **TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE TAX RETURN.**

8 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8 a \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8 b \$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instrs	8 c \$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete and that I am authorized to prepare this form

Signature **G**

Title **G**

Date **G**

BAA

FIFZ0502L 04/16/08

Form 8868 (Rev 4-2008)

HENRY & PETERS, P.C.

3310 SO BROADWAY, SUITE 100

TYLER, TX 75701