Form **8868** 

(Rev. January 2024)

# Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

Department of the Treasury Internal Revenue Service File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) Type or **Print** 35-1483868 GLEANERS FOOD BANK OF INDIANA, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 3737 WALDEMERE AVENUE return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. INDIANAPOLIS, IN 46241 Enter the Return Code for the return that this application is for (file a separate application for each return) 01 Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 12 05 Form 8870 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of JOSEPH SLATER 3737 WALDEMERE AVENUE - INDIANAPOLIS, IN 46241 Telephone No. (317)925-0191 Fax No. If the organization does not have an office or place of business in the United States, check this box 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 . If it is for part of the group, check this box ..... and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until AUGUST 15 , 20 25 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 OCT 1 X tax year beginning , 20  $\,{\color{red} {23}}$  , and ending  $\,{\color{red} {\_\_\_}}$ SEP 30 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 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. 3h Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Зс

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2024)

\*\* PUBLIC DISCLOSURE COPY \*\*

# **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

<u>A F</u>	or the	2023 calendar year, or tax year beginning OCT 1, 2023 and endi	ding SI	EP 30, 2024			
<b>B</b> (	Check if pplicable	C Name of organization		D Employer identif	ication number		
Г	Addres	GLEANERS FOOD BANK OF INDIANA, INC.					
Name change				35-14838	68		
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Roor  3737 WALDEMERE AVENUE	om/suite	E Telephone number (317)925-0191			
	□return/ termin- ated			G Gross receipts \$	210,158,181.		
Г	Ameno			H(a) Is this a group r			
	Application	F Name and address of principal officer: GEORGE FREDRICK GLASS		for subordinate			
	pendin	SAME AS C ABOVE		<b>H(b)</b> Are all subordinates i			
1 7	Гах-ехе	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or	527	If "No," attach a	a list. See instructions		
J١	<b>Nebsit</b>	e: WWW.GLEANERS.ORG		H(c) Group exemption	on number		
		organization: X Corporation Trust Association Other			<b>M</b> State of legal domicile: <b>IN</b>		
Pa	art I	Summary					
a)		Briefly describe the organization's mission or most significant activities: GLEANER					
Activities & Governance		LEADER IN THE FIGHT AGAINST HUNGER. WE DO TI	HIS	BY JOINING	WITH		
rna	2	Check this box if the organization discontinued its operations or disposed o	of more t	han 25% of its net as	1		
ove.	1	Number of voting members of the governing body (Part VI, line 1a)			20		
ত জ		Number of independent voting members of the governing body (Part VI, line 1b)			20		
es		Total number of individuals employed in calendar year 2023 (Part V, line 2a)			138		
Ĭ		Total number of volunteers (estimate if necessary)			22468		
Act	1	Total unrelated business revenue from Part VIII, column (C), line 12					
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	······		<del></del>		
		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,	Prior Year	Current Year 160,895,685.		
ne	l	Contributions and grants (Part VIII, line 1h)		<u>70,811,728.</u> 6,341,503.			
Revenue	1	Program service revenue (Part VIII, line 2g)		-4,804,895 <b>.</b>			
Вè		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		15,049,623 <b>.</b>			
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4.	87,397,959 <b>.</b>			
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		39,466,663 <b>.</b>			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)  Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
	45	Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		11,748,824.			
Expenses	160	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
Sen	h	Total fundraising expenses (Part IX, column (D), line 25) 2,668,558.			,		
Ě	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	_	31,957,443.	18,854,475.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		83,172,930.			
		Revenue less expenses. Subtract line 18 from line 12		4,225,029.			
Or Ps				inning of Current Year	End of Year		
Net Assets or	20	Total assets (Part X, line 16)	•	71,868,786.	77,182,407.		
ASS	21	Total liabilities (Part X, line 26)	-	14,375,492.	9,753,224.		
Ret	22	Net assets or fund balances. Subtract line 21 from line 20		57,493,294.	67,429,183.		
Pa	art II	Signature Block					
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules and	d statemer	nts, and to the best of m	y knowledge and belief, it is		
true	, correc	, and complete. Declaration of preparer (other than officer) is based on all information of which p	preparer h				
		Frid Glass		3/19/20	<u> </u>		
Sig		Signatura Oberticales		Date			
Her	е	GEORGE FREDRICK GLASS, CEO					
		Type or print name and title	LD	oto lo: . I	DTIN		
		Print/Type preparer's name  Preparer's signature		ate Check Check	PTIN		
Paid		ANDREW SMITH, CPA ANDREW SMITH, CPA	ΙΟ.	3/17/25 self-emplo			
-	arer	Firm's name CLIFTONLARSONALLEN LLP		Firm's EIN 4	1-0746749		
use	Only	Firm's address 301 S.W. ADAMS STREET, SUITE 1000 PEORIA, IL 61602		Dk/3	809) 671-4500		
N/a:	, tha IF				X Yes No		
ivia\	, ,,,,,,	IO GIBOGES THE TETALL WITH THE DIEDALE SHOWL ADDIVE! SEE HISTACHOLS			42   155     NO		

	1990 (2023) GLEANERS FOOD BANK OF INDIANA, INC. 35-148	<u> 3868</u>	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	GLEANERS' MISSION IS TO BE A LEADER IN THE FIGHT AGAINST HUNGER	. WE	DO
	THIS BY JOINING WITH OTHERS TO OPTIMIZE EQUITABLE ACCESS TO NUT	RITIC	US
	FOOD FOR THOSE OF US FACING HUNGER AND WORKING TO OVERCOME THE		
	CONDITIONS CAUSING FOOD INSECURITY.		
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	X 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	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	expenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total ex	-	
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$154,708,698. including grants of \$126,382,119. ) (Revenue \$5	,030,	904.)
	FOOD DISTRIBUTION		
	AS INDIANA'S LARGEST FOOD BANK, GLEANERS RECOGNIZES THAT OUR SU	PERPC	WER
	IS THE SOURCING AND DISTRIBUTION OF LARGE QUANTITIES OF NUTRITI	ous	
	FOOD. IN OUR FISCAL YEAR 2024, WE DISTRIBUTED A RECORD 97 MILLI	ON ME	ALS
	TO OUR 21-COUNTY SERVICE AREA IN INDIANA, AND THROUGH FRESH CON	NECT	
	CENTRAL, A REGIONAL FOOD DISTRIBUTION ORGANIZATION OPERATED AS	A SOC	IAL
	ENTERPRISE BY GLEANERS. FRESH CONNECT CENTRAL SERVES THE FEEDIN	G	
	AMERICA NETWORK OF FOOD BANKS, PROVIDING FRESH PRODUCE, PROTEIN	, DAI	RY,
	AND DRY GOODS.		
	METRICS FOR SPECIFIC PROGRAMS INCLUDE:		
	- 8.6 MILLION MEALS DISTRIBUTED THROUGH OUR ONSITE PANTRY, THE	LARGE	ST
	IN THE STATE		
4b	(Code:) (Expenses \$		)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$		)
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses 154,708,698.		
		Form	990 (2023)

### 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	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		<del></del>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			1
8	, ,			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			3,7
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	, ,	12a	Х	
h	Schedule D, Parts XI and XII	IZa	- 21	<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	406		x
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		-
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	<b> </b>		<sub>V</sub>
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			l
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
		_		_

Pai	rt IV   Checklist of Required Schedules <sub>(continued)</sub>			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		23	Х	
240	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20		$\vdash$
<b>24</b> a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-		x
	Schedule K. If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		$\vdash$
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		$\vdash$
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		⊢
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			۱
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			1
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			1
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		_ X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
-	"Yes," complete Schedule L, Part IV	28a	Х	
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		
·	,	28c		x
20	"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	<u> </u>
29	·	29	- 21	$\vdash$
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
0.4	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			1
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		—
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		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? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	<u> </u>
Pai				_
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
332004	4 12-21-23	Form	990	(2023)

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

332005 12-21-23

Form 990 (2023)

GLEANERS FOOD BANK OF INDIANA, INC.

35-1483868

Pane 6

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 20 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 20 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 14 Х Did the organization have a written document retention and destruction policy? 14 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? Х The organization's CEO, Executive Director, or top management official 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records JOSEPH SLATER - (317)925-0191 3737 WALDEMERE AVENUE, INDIANAPOLIS,

orm 990 (2023) GLEANERS FOOD BANK OF INDIANA,

35-1483868

<u> Page</u> **7** 

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

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

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

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

INC

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)			((	C) ition	)		(D)	(E)	(F)
Name and title	Average hours per		not c	heck I	more	than o		Reportable compensation	Reportable compensation	Estimated amount of
	week	offic				r/trus		from	from related	other
	(list any hours for	ndividual trustee or director						the organization	organizations (W-2/1099-MISC/	compensation from the
	related	9e or 0	stee			nsatec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	trust	nal tru		oyee	om pe		1099-NEC)	,	and related
	below	ividua	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) 70 0000 01 1000	line)	Pul	ıııs	JJ0	Ke	e Eig	윤			
(1) JOSEPH SLATER	50.00	1		v				240 250	0.	16 062
CFO/COO (2) FRED GLASS	50.00			Х				248,250.	0.	16,063.
CEO	30.00	1		х				224,018.	0.	10,982.
(3) MELISSA HILL	50.00							224,010.	0.	10,902.
CHIEF HR AND ADMIN OFFICER	30.00	1				x		157,428.	0.	14,134.
(4) GAIL LOWRY	50.00							137,420.	•	11,151.
CHIEF PHILANTHROPY OFFICER	3333	1				x		160,200.	0.	11,303.
(5) KATHLEEN H. KEINER	50.00									
CHIEF PROGRAMS & COMMUNITY						x		150,884.	0.	9,832.
(6) SARAH ESTELL	50.00							·		•
CHIEF COMMUNICATIONS & ADVOCAY OFFIC						Х		142,009.	0.	12,368.
(7) ALEXANDRA MCMAHON	50.00									
DIRECTOR OF FOOD STRATEGY						X		132,594.	0.	3,973.
(8) GREG FENNIG	0.85									
CHAIRPERSON		Х		Х				0.	0.	0.
(9) COLLEEN JUERGENSEN	0.85	1							_	
BOARD MEMBER		Х						0.	0.	0.
(10) DARILYN BEDEL	0.85	ļ								
BOARD MEMBER	0.05	Х						0.	0.	0.
(11) DEON ROWIE	0.85								•	•
BOARD MEMBER	0.05	Х						0.	0.	0.
(12) ERIN DORSEY	0.85	37							0	0
BOARD MEMBER (13) ERIN DRAKE	0.85	Х						0.	0.	0.
BOARD MEMBER	0.83	Х						0.	0.	0.
(14) BUD GRAESSLE	0.85	Δ						0.	0.	0.
BOARD MEMBER	0.03	Х						0.	0.	0.
(15) SARA TAIT	0.85	22						0.	0.	
BOARD MEMBER	""	х						0.	0.	0.
(16) GEORGIANA REYNAL	0.85	† <u></u>							3.	
BOARD MEMBER		Х						0.	0.	0.
(17) CHRISTINA HAGE	0.85									
SECRETARY		Х		х				0.	0.	0.
										Form 990 (2022)

332007 12-21-23 Form **990** (2023)

Page 8

Form 990 (2023) GLEANERS								•	33-1403	ooo Page o
Part VII   Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,			ghes	t Co	pmpensated Employee	s (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do not check more than one			nne	Reportable	Reportable	Estimated		
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		Ler an	lu a u	recid	I / II us	iee)	from	from related	other
	(list any hours for	irecto						the	organizations	compensation from the
	related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	organization
	organizations	ndividual trustee or director	Institutional trustee		ee (ee	mpen		1099-NEC)	1099-1120)	and related
	below	dual t	utiona	_	nploy	st co	er			organizations
	line)	Indivi	Instit	Officer	Key employee	Highest compensated employee	Former			•
(18) CHAD MAYER	0.85									
BOARD MEMBER		Х						0.	0.	0.
(19) KAREN ANN LLOYD	0.85									
VICE CHAIR		X		Х				0.	0.	0.
(20) ASHISH BATRA	0.85									
BOARD MEMBER		Х						0.	0.	0.
(21) KELLI TOWLES	0.85									
BOARD MEMBER		Х						0.	0.	0.
(22) LISA HARRIS, M.D.	0.85									
BOARD MEMBER		Х						0.	0.	0.
(23) AMY DAVID	0.85							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(24) MOLLY MCCULLY HARMON	0.85							_		
BOARD MEMBER		Х						0.	0.	0.
(25) PAUL HALVERSON	0.85							_		
BOARD MEMBER		Х						0.	0.	0.
(26) SABINE KARNER	0.85							_		
TREASURER		Х		Х				0.	0.	0.
1b Subtotal								1,215,383.	0.	78,655.
c Total from continuation sheets to Part VI								0.	0.	0.
d Total (add lines 1b and 1c)								1,215,383.	0.	78,655.

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

Yes Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on 3 line 1a? If "Yes," complete Schedule J for such individual 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 Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services Х rendered to the organization? If "Yes." complete Schedule J for such person

#### **Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
BACKHAUL DIRECT, LLC, 10194 CROSSPOINT		
BLVD, INDIANAPOLIS, IN 46256	TRANSPORTATION	1,835,613.
DEEM, 11201 USA PARKWAY STE 200, FISHERS,	BUILDING	
IN 46037	MAINTENANCE/IMPROVEM	335,093.
BOHLSEN GROUP LLC, 5420 N. COLLEGE AVE,		
SUITE 201, INDIANAPOLIS, IN 46220	MARKETING	258,706.
PENSKE TRUCK LEASING		
PO BOX 802577, CHICAGO, IL 60680	TRANSPORTATION	200,473.
K LAUNCH LLC, 170 PERRY ROAD, SUITE 198,	COMMUNICATION/TECHNO	
PLAINFIELD, IN 46168	LOGY	183,001.
2 Total number of independent contractors (including but not limited to those listed \$100,000 of compensation from the organization 14	d above) who received more than	

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2023)

14

35-1483868 GLEANERS FOOD BANK OF INDIANA, INC. Form 990 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) (A) (B) (C) (D) (E) Name and title Position Reportable Reportable Estimated Average (check all that apply) compensation compensation amount of hours per from from related other week the organizations compensation Highest compensated employee organization (W-2/1099-MISC) (list any Individual trustee or director from the (W-2/1099-MISC) hours for organization Institutional trustee related and related Key employee organizations organizations below Officer 0 line) (27) BILL STANCZYKIEWICZ 0.85 BOARD MEMBER Х 0. 0. 0.

Total to Part VII, Section A, line 1c

Form 990 (2023) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Revenuè excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1a 1 a Federated campaigns 1b **b** Membership dues c Fundraising events ..... 1,824,022. 1c d Related organizations 1d 3,954,888. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 155,116,775 1f 130,121,038 g Noncash contributions included in lines 1a-1f 160895685 h Total. Add lines 1a-1f **Business Code** 2 a SHARED FEES FOR DISTRIBUTED FOOD 624210 1,808,032. 1,808,032. Program Service Revenue b f All other program service revenue ..... 1,808,032, g Total. Add lines 2a-2f Investment income (including dividends, interest, and 889,392 889,392 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 12,440,666. 109,318. assets other than inventory b Less: cost or other basis 7b | 12,810,003. Other Revenue and sales expenses -369,337. 109,318. c Gain or (loss) 7c -260,019. -260,019. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 1,824,022. of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a 33,290,870. and allowances **10b** 30,771,768 **b** Less: cost of goods sold 2,519,102. 2,519,102. c Net income or (loss) from sales of inventory **Business Code** 11 a MISCELLANEOUS REVENUE 724,218, 703,770. 624210 20,448 b d All other revenue 724,218. e Total. Add lines 11a-11d 166576410. 5,030,904. 20,448. 629,373. Total revenue. See instructions 12

332009 12-21-23

Form 990 (2023)

GLEANERS FOOD BANK OF INDIANA, INC.

35-1483868 Page 10

Part IX Statement of Functional Expenses

0001	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respor			nplete column (A).	X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		·	9	
	and domestic governments. See Part IV, line 21	<u>126,382,119.</u>	126,382,119.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	E06 727	225 262	160 130	100 244
_	trustees, and key employees	586,737.	225,363.	162,130.	199,244.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	11,153,532.	8,564,690.	1,256,771.	1,332,071.
7	Other salaries and wages	11,133,332.	0,304,090.	1,230,771.	1,332,071.
8	Pension plan accruals and contributions (include	222,147.	173,040.	23,774.	25 222
_	section 401(k) and 403(b) employer contributions)	1,750,589.	1,315,807.	208,965.	25,333. 225,817.
9	Other employee benefits	669,036.		80,581.	86,964.
10	Payroll taxes	009,030.	301,491.	00,301.	00,904.
11	Fees for services (nonemployees):				
	Management				
	Legal	34,331.		34,331.	
	Accounting Lobbying	34,331.		34,331.	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	89,569.		89,569.	
	Other. (If line 11g amount exceeds 10% of line 25,	0373031		03,0031	
9	column (A), amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	614,769.	291,422.	11,027.	312,320.
13	Office expenses	506,626.		171,582.	30,095.
14	Information technology	951,805.	564,374.	25,004.	362,427.
15	Royalties		·	·	•
16	Occupancy	1,422,044.	1,402,328.	7,401.	12,315.
17	Travel	3,412,916.	3,307,697.	68,017.	37,202.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,826,170.	1,815,341.	2,244.	8,585.
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
•	FOOD ACQUISITION	8,232,522.	8,232,522.		
a b	WAREHOUSE SUPPLIES	1,026,738.		5,344.	8,891.
c	OTHER PROGRAM DISTRIBUT	520,756.		2,710.	4,510.
d	OTHER OPERATING	133,871.		91,500.	22,071.
-	All other expenses SEE SCH O	82,358.		429.	713.
25	Total functional expenses. Add lines 1 through 24e		154,708,698.	2,241,379.	2,668,558.
26	Joint costs. Complete this line only if the organization	, .,,	, , , , , , , , , , , ,	, ,	, , , , , , , ,
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)	l			

Part X		Balance Sheet										
		Check if Schedule O contains a response or note to any line in this Part X										
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year							
	1	Cash - non-interest-bearing	3,068,552.	1	3,557,754.							
	2	Savings and temporary cash investments	8,147,891.	2	8,728,245.							
	3	Pledges and grants receivable, net	12,703,356.	3	7,936,748.							
	4	Accounts receivable, net	4,647,502.	4	2,180,330.							
	5	Loans and other receivables from any current or former officer, director,										
		trustee, key employee, creator or founder, substantial contributor, or 35%										
		controlled entity or family member of any of these persons		5								
	6	Loans and other receivables from other disqualified persons (as defined										
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6								
ş	7	Notes and loans receivable, net	12 22 24	7	11 506 160							
Assets	8	Inventories for sale or use	13,980,011.	8	11,726,462.							
⋖	9	Prepaid expenses and deferred charges	255,299.	9	307,479.							
	10a	Land, buildings, and equipment: cost or other										
	_	basis. Complete Part VI of Schedule D Less: accumulated depreciation  10a 38,929,367.  10b 11,609,151.	16 061 215		27 220 216							
			16,061,315. 11,694,226.	10c	27,320,216. 13,977,291.							
	11	Investments - publicly traded securities	11,094,220.	11	13,311,431.							
	12	Investments - other securities. See Part IV, line 11		12								
	13	Investments - program-related. See Part IV, line 11		13								
	14 15	Intangible assets Other assets. See Part IV, line 11	1,310,634.	14 15	1,447,882.							
	16	Total assets. Add lines 1 through 15 (must equal line 33)	71,868,786.	16	77,182,407.							
	17	Accounts payable and accrued expenses	9,043,049.	17	6,345,913.							
	18	Grants payable	- , ,	18	, , , , , , , , , , , , , , , , , , , ,							
	19	Deferred revenue	5,134,706.	19	3,389,619.							
	20	Tax-exempt bond liabilities		20								
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21								
တ္က	22	Loans and other payables to any current or former officer, director,										
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%										
iabi		controlled entity or family member of any of these persons		22								
_	23	Secured mortgages and notes payable to unrelated third parties		23								
	24	Unsecured notes and loans payable to unrelated third parties		24								
	25	Other liabilities (including federal income tax, payables to related third										
		parties, and other liabilities not included on lines 17-24). Complete Part X	107 727		17 (00							
		of Schedule D	197,737.	25	17,692. 9,753,224.							
	26	Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here	14,375,492.	26	9,755,424.							
S												
ng n	27	and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions	29,119,526.	27	38 727 143.							
Sala	28	Net assets without donor restrictions  Net assets with donor restrictions	28,373,768.	28	38,727,143. 28,702,040.							
ğ		Organizations that do not follow FASB ASC 958, check here										
Ξ		and complete lines 29 through 33.										
ō	29	Capital stock or trust principal, or current funds		29								
sets	30	Paid-in or capital surplus, or land, building, or equipment fund		30								
Asŧ	31	Retained earnings, endowment, accumulated income, or other funds		31								
Net Assets or Fund Balances	32	Total net assets or fund balances	57,493,294.	32	67,429,183.							
	33	Total liabilities and net assets/fund balances	71,868,786.	33	77,182,407.							
-			, ,		5 990 (2000)							

orm	1990 (2023) GLEANERS FOOD BANK OF INDIANA, INC.	35-	1483868	Pag	e <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
		1			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	166,576		
2	Total expenses (must equal Part IX, column (A), line 25)	2	159,618		
3	Revenue less expenses. Subtract line 2 from line 1	3	6,95		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	57,493		
5	Net unrealized gains (losses) on investments	5	2,78	7,84	18.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	190	26, 26	<u> 6.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	67,429	<del>)</del> ,18	<u> 33.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on School	edule O.			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>		X	
			Form	990 <sub>(2</sub>	2023)

332012 12-21-23

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

**Employer identification number** 

Open to Public Inspection

#### GLEANERS FOOD BANK OF INDIANA 35-1483868 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions)) Total

35-1483868 Page 2 GLEANERS FOOD BANK OF INDIANA, INC. Schedule A (Form 990) 2023

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

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

Sec	tion A. Public Support		, , , , , , , , , , , , , , , , , , ,	,			
		(a) 0010	(h) 0000	(a) 000d	(4) 0000	(a) 0000	(4) T-+-!
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")	139293976	160896598	1 1 2 3 6 0 1 0 1	170811728	160805685	780258388
•		139293970	100030330	140300401	170011720	100033003	700230300
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
_	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	139293976	160006500	1 4 0 2 6 0 4 0 1	170011700	160005605	700050200
	Total. Add lines 1 through 3	139293976	100090390	148360401	1/0811/28	100033003	780238388
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)						
	Public support. Subtract line 5 from line 4.						780258388
	tion B. Total Support	1			Γ		
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	139293976	160896598	148360401	170811728	160895685	780258388
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	366,494.	394,965.	195,148.	231,561.	889,392.	2077560.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	72,048.	2,208.			20,448.	94,704.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						703,770.
11	<b>Total support.</b> Add lines 7 through 10						783134422
12	Gross receipts from related activities,	etc. (see instruction	ns)			12 124	<u>,925,057.</u>
13	First 5 years. If the Form 990 is for the	ne organization's fir	st, second, third, t	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and stop						
Sec	tion C. Computation of Publi	ic Support Per	centage				
	Public support percentage for 2023 (I					14	99.63 %
15	Public support percentage from 2022	Schedule A, Part I	I, line 14			15	99.81 %
16a	33 1/3% support test - 2023. If the	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this box	
	<b>stop here.</b> The organization qualifies	as a publicly suppo	orted organization				X
b	33 1/3% support test - 2022. If the	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	lifies as a publicly s	upported organiza	ation			
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	est. The organizatio	n qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test	- <b>2022.</b> If the org	anization did not d	heck a box on line			
	more, and if the organization meets the	_					
	organization meets the facts-and-circle						
18	<b>Private foundation.</b> If the organization		-		•		
							(Form 990) 2023

Schedule A (Form 990) 2023

GLEANERS FOOD BANK OF INDIANA, INC.

35-1483868 Page 3

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below please complete Part II.)

quality under the tests listed by Section A. Public Support	Blow, please comp	Diete Part II.)				
Calendar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and	(4, 20.0	(2) 2020	(5) 252 .	(4) = 3 = 2	(0) = 0 = 0	(1)
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support		_	_	_		
Calendar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(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>b</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 VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizatio	on,
check this box and stop here						
Section C. Computation of Publi	c Support Per	rcentage				
15 Public support percentage for 2023 (li	ne 8, column (f), c	divided by line 13,	column (f))		15	%
16 Public support percentage from 2022					16	%
Section D. Computation of Inves					т т	
17 Investment income percentage for 20						%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2023. If the	organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 17	7 is not
more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	organization qual	ifies as a publicly s	supported organiz	ation	Ш
b 33 1/3% support tests - 2022. If the	organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	nd
line 18 is not more than 33 1/3%, che	ck this box and st	<b>top here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	
20 Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see in	structions	

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
-		
2		
3a		
Sa		
3b		
3c		
4a		
4b		
4c		
5a		
5b 5c		
- 30		
6		
0		
7		
8		
9a		
<b>A</b> 1.		
9b		
9с		
10a		
10b		
ule A (For	m 990)	2023

332025 12-21-23 Schedule A (Form 990) 2023

	dule A (Form 990) 2023 GLEANERS FOOD BANK OF II Type III Non-Functionally Integrated 509(a)(3) Supporting			35-1483868 Page 6
Pai				. Deat MV Or a factor of factor
1	Check here if the organization satisfied the Integral Part Test as a qualifying			in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	<u>complete</u>	e Sections A through E.	(D) Comment Veer
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1_	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3_	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionall	v integra	ted Type III supporting or	ganization (see

Schedule A (Form 990) 2023

instructions).

GLEANERS FOOD BANK OF INDIANA, INC. 35-1483868 Page 7 Schedule A (Form 990) 2023 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2023 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2023 **a** From 2018 **b** From 2019 **c** From 2020 d From 2021 e From 2022 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2023 distributable amount i Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2023 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2023 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2024. Add lines 3i and 4c. 8 Breakdown of line 7: a Excess from 2019 **b** Excess from 2020 c Excess from 2021 d Excess from 2022

Schedule A (Form 990) 2023

e Excess from 2023

Schedule A	(Form 990) 2023	GLEANERS	FOOD	BANK	OF	INDIANA,	INC.	35-1483868 Page 8
Part VI	Supplemental Information Part IV, Section A, lines	, lines 2 and 3; Part	: IV, Sectio	n E, lines	1c, 2a,	2b, 3a, and 3b; I	Part V, line 1;	17a or 17b; Part III, line 12; lines 1 and 2; Part IV, Section C, Part V, Section B, line 1e; Part V,
	(See Instructions.)							

Schedule A (Form 990) 2023

\_\_SCLOSURE COPY \*\*

## Schedule B

(Form 990)

**Schedule of Contributors** 

OMB No. 1545-0047

**2023** 

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

GLEANERS FOOD BANK OF INDIANA INC.

35-1483868

	GLEA	NERS FOOD BANK OF INDIANA, INC.	35-1483868		
Organization t	type (check one):	· · · · · · · · · · · · · · · · · · ·			
Filers of:	Se	ction:			
Form 990 or 99	90-EZ X	501(c)( 3 ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		527 political organization			
Form 990-PF		501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
,	· ·	ered by the <b>General Rule</b> or a <b>Special Rule.</b> 3), or (10) organization can check boxes for both the General Rule and a Special Rule	. See instructions.		
General Rule					
	•	g Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling contributor. Complete Parts I and II. See instructions for determining a contributor's	, , ,		
Special Rules					
sectio contri	ons 509(a)(1) and 1 ibutor, during the	cribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support to 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 1. Complete Parts I and II.	that received from any one		
contri literar	ibutor, during the y	ccribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from an eyear, total contributions of more than \$1,000 exclusively for religious, charitable, scientification of cruelty to children or animals. Complete Parts I (endead of the contributor name and address), II, and III.	entific,		
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$					
answer "No" o	n Part IV, line 2, o	n't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, I uirements of Schedule B (Form 990).	• •		

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Concadic B (Form 550) (2020)	i agc -
Name of organization	Employer identification number
GLEANERS FOOD BANK OF INDIANA, INC.	35-1483868

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.

Schedule B (Form 990) (2023) Page **3** 

Name of organization

Employer identification number

GLEANERS FOOD BANK OF INDIANA, INC.

35-1483868

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		- - - - - \$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		- - - - - \$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		- - - - - - - - -				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		- - - - - \$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		- - - - - - \$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		- - - - - \$				

Page 4 Schedule B (Form 990) (2023) Name of organization **Employer identification number** 35-1483868 GLEANERS FOOD BANK OF INDIANA, INC. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

323454 12-26-23

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

2023
Open to Public Inspection

Name of the organization

GLEANERS FOOD BANK OF INDIANA, INC.

Employer identification number 35–1483868

Pa	rt I Organizations Maintaining Donor Advised		or Accou	nts. Complete if the		
	organization answered "Yes" on Form 990, Part IV, line	e 6.				
		(a) Donor advised funds	<b>(b)</b> Fu	nds and other accounts		
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advi	sed funds			
	are the organization's property, subject to the organization's e	_		Yes No		
6	Did the organization inform all grantees, donors, and donor ad					
	for charitable purposes and not for the benefit of the donor or					
			•	Yes No		
Pa						
1	Purpose(s) of conservation easements held by the organization		,			
-	Preservation of land for public use (for example, recreating		of a historicall	y important land area		
	Protection of natural habitat	· —		istoric structure		
	Preservation of open space	Treservation	51 a 001 a 110 a 11			
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	of a conserv	ation easement on the last		
_	day of the tax year.		r or a conserv	Held at the End of the Tax Year		
а			2a			
b						
C	Number of conservation easements on a certified historic stru-	cture included on line 2a				
d	Number of conservation easements included on line 2c acquir					
u			2d			
3	on a historic structure listed in the National Register			during the tay		
3		ased, extiliguished, or terminated by the	e organization	r during the tax		
4	year Number of states where property subject to conservation ease	amont is located				
5	Does the organization have a written policy regarding the period		-			
3	violations, and enforcement of the conservation easements it			Yes No		
6	Staff and volunteer hours devoted to monitoring, inspecting, h					
U	otali and volunteer hours devoted to monitoring, inspecting, i	landing of violations, and emorcing cor	iservation eas	ements during the year		
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conserv	ation easeme	ate during the year		
•	Amount of expenses incurred in monitoring, inspecting, name	ing of violations, and emorcing conserv	ation easeme	its during the year		
8	Does each conservation easement reported on line 2d above :	satisfy the requirements of section 170	h)(4)(D)(i)			
0		, ,	, , , , , ,	Yes No		
0	In Part XIII, describe how the organization reports conservatio	n aggements in its revenue and expens				
9	-	·				
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the					
Pa	organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.					
. u	Complete if the organization answered "Yes" on Form					
10	If the organization elected, as permitted under FASB ASC 958		and balance of	shoot works		
ıa		•				
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public					
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.					
b	If the organization elected, as permitted under FASB ASC 958					
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fur	therance of pu	iblic service,		
	provide the following amounts relating to these items.					
	(i) Revenue included on Form 990, Part VIII, line 1					
				\$		
2	If the organization received or held works of art, historical trea	,	al gain, provic	le		
	the following amounts required to be reported under FASB AS	_				
а	Revenue included on Form 990, Part VIII, line 1					
b	Assets included in Form 990, Part X			\$		

332051 09-28-23

Schedule D (Form 990) 2023

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

		S FOOD BANK			Lhau C			<u>483868</u>		age 2
Pai	t III   Organizations Maintaining C							•	nued)	
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that ma	ke sigr	nificant ι	use of its	3		
	collection items (check all that apply).									
а	Public exhibition	d		hange program						
b	Scholarly research	е	Other							
С	<del></del>									
4	4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5										
Dav	to be sold to raise funds rather than to be ma							Yes		No
Pai	t IV Escrow and Custodial Arrang		e if the organizatior	answered "Yes	on Fo	rm 990,	Part IV,	line 9, or		
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custodia		-				_			٦
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:					A		
								Amount	[	
	Beginning balance					1c				
	Additions during the year					1d				
_	Distributions during the year					1e				
f	Ending balance					1f	Г	٦,,		<del></del>
	Did the organization include an amount on Fo		•		•	?	∟	Yes		∐ No
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds Complete if						<u></u>			
ı aı	Endownient i dias Complete ii	(a) Current year	(b) Prior year	(c) Two years ba		1) Three v	ears bac	k (e) Four	Veare	hack
4.	Designing of year halance	13,434,575.	11,990,486.	14,023,9		<u> </u>	10,653	+ ` ′		147.
	Beginning of year balance	13,434,373.	11,330,400.	73,2			51,489			718.
b	Contributions	3,053,685.	1,444,089.	-2,077,9	<i>' ' ' ' ' ' ' ' ' '</i>					
	Net investment earnings, gains, and losses	3,033,003.	1,444,000.	2,011,5	-	2,3	01,030	+	,,,,,	
d	Grants or scholarships							_		
е	Other expenditures for facilities			28,8	36				35	640.
	and programs Administrative expenses			20,0	-				- 55,	<del></del>
		16,488,260.	13,434,575.	11,990,4	36	14 0	23,972	11	110	653.
g 2	End of year balance [Provide the estimated percentage of the curr						,	• ,	,	<del></del>
	Board designated or quasi-endowment	7.5900	"(ilile Tg, coldifiit (a) "%	) Held as.						
b	Permanent endowment 57.6170	%								
	Term endowment 34.7930									
·	The percentages on lines 2a, 2b, and 2c show	, -								
32	Are there endowment funds not in the posses		tion that are held ar	nd administered t	or the					
oa	organization by:	331011 01 the organizat	non that are neld ar	ia administerea i	OI LIIC			Γ	Yes	No
	· ·							3a(i)	Х	
	(m) = 1 · · · · · · · · · · · · · · · · · ·									Х
b	If "Yes" on line 3a(ii), are the related organiza									
4	Describe in Part XIII the intended uses of the									
	t VI Land, Buildings, and Equipm									
	Complete if the organization answered	d "Yes" on Form 990,	Part IV, line 11a. S	ee Form 990, Pa	rt X, lin	ne 10.				
	Description of property	(a) Cost or ot		T T		cumulate	ed	(d) Bool	k valu	—— е
	2 coonplication of property	basis (investm	` ,	(other)	. ,	eciation	I	(4, 200.		_
	Land	,		4,000.				804	4,0	00.
	Buildings				4,07	75,50	06.	4,53		
	Leasehold improvements					02,8		15,533		
	Equipment					30,7		6,445		
	Other		,		-	•			-	
	. Add lines 1a through 1e. (Column (d) must e		( line 10c column	(R))				27,320	0,2	<del>16.</del>

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 GLEANERS FOO Part VII Investments - Other Securities Complete if the organization answered "Yes" or			35-1483868 Page 9
(a) Description of security or category (including name of security)	(b) Book value	_	ne 12.  : Cost or end-of-year market value
(1) Financial derivatives	. ,		•
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C) (D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.	- Faura 000 Dart IV line	- 11 - Cas Farms 000 Flort V II	no 10
Complete if the organization answered "Yes" or  (a) Description of investment	(b) Book value		ne 13. : Cost or end-of-year market value
(1)	(W) DOOK VAILLE	(C) WELLIOU OF VARIABLEST	. 555t of Glid of year market value
(1)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part IX Other Assets			
Complete if the organization answered "Yes" or	n Form 990, Part IV, line	e 11d. See Form 990, Part X, li	ne 15.
•	Description	,	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
Total. (Column (b) must equal Form 990, Part X, line 15, col.	(B))		
Part X Other Liabilities	1211		,
Complete if the organization answered "Yes" or	n Form 990, Part IV, line	e 11e or 11f. See Form 990, Pa	art X, line 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			15.600
(2) LEASE LIABILITY			17,692
(3)			
(4)			
(5) (6)			
(7)			
• •			
(8)			
(8)			
	(B))		17,692

332053 09-28-23

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 GLEANERS FOOD BANK OF INDI	•			1483868 Page 4		
Part XI Reconciliation of Revenue per Audited Financial Stateme		h Revenue per Re	turn			
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				000 006 700		
			1	200,236,723.		
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا ۔ما	2 727 2/2				
a Net unrealized gains (losses) on investments		2,787,848.				
b Donated services and use of facilities						
Recoveries of prior year grants     Other (Describe in Part XIII.)		30,962,034.				
e Add lines 2a through 2d			2e	33,749,882.		
3 Subtract line 2e from line 1				166,486,841.		
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	89,569.				
<b>b</b> Other (Describe in Part XIII.)		·				
c Add lines 4a and 4b			4c	89,569.		
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				166,576,410.		
Part XII Reconciliation of Expenses per Audited Financial Statem	ents Wi	th Expenses per R	etur	'n		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a						
Total expenses and losses per audited financial statements			1	190,300,834.		
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:						
a Donated services and use of facilities	. 2a					
<b>b</b> Prior year adjustments						
c Other losses		22 554 562				
d Other (Describe in Part XIII.)		30,771,768.		20 551 560		
e Add lines 2a through 2d			2e	30,771,768.		
3 Subtract line 2e from line 1			3	159,529,066.		
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 . 1	00 560				
a Investment expenses not included on Form 990, Part VIII, line 7b		89,569.				
b Other (Describe in Part XIII.)				00 560		
c Add lines 4a and 4b			4c	89,569. 159,618,635.		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Part XIII Supplemental Information			5	<u>дээ,ото,озэ.</u>		
	· IV linos 1	1h and 2h: Dart V line 4:	Dort	V line 2: Dort VI		
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add			, Part	A, IIIIe 2, Part AI,		
illies 20 and 45, and Fart All, lines 20 and 45. Also complete this part to provide any add	iitioriai iirii	orriation.				
PART V, LINE 4:						
·						
INTENDED USE OF ENDOWMENT FUNDS:						
EARNINGS FROM THE ENDOWMENT FUNDS ARE USED TO	SUS'	TAIN THE OPE	RAT	IONS OF		
GLEANERS FOOD BANK OF INDIANA, INC.						
DADM V I THE 2.						
PART X, LINE 2:						
CLEANERS HAS RECEIVED A DETERMINATION FROM T	וו או	S TREASIEV	DED	ΔΡͲΜΕΝͲ		
GLEANERS HAS RECEIVED A DETERMINATION FROM THE U.S. TREASURY DEPARTMENT						
STATING THAT IT QUALIFIES UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE						
DITTING THAT IT WORDINIED ONDER THE TROVIDIO	10 01	BECTTON 501	(0)	(5) 01 1111		
INTERNAL REVENUE CODE AS A TAX EXEMPT ORGANIZATION; HOWEVER, GLEANERS						
WOULD BE SUBJECT TO TAX ON INCOME UNRELATED TO ITS TAX-EXEMPT PURPOSE. FOR						
THE YEARS ENDED SEPTEMBER 30, 2024 AND 2023, THE AMOUNT WAS IMMATERIAL SO						
\$-0- WAS ACCRUED FOR UNRELATED BUSINESS INCO	ME TA	X IN ACCOMPA	NYI	NG		
332054 09-28-23			Sche	dule D (Form 990) 2023		

Schedule D (Form 990) 2023 GLEANERS FOOD BANK OF INDIANA, INC.  Part XIII Supplemental Information (continued)	35-1483868 Page 5
FINANCIAL STATEMENTS.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
COST OF GOODS SOLD	30,771,768.
CHANGE IN FAIR VALUE OF BENEFICIAL INTEREST	190,266.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	30,962,034.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
COST OF GOODS SOLD	30,771,768.

### **SCHEDULE G** (Form 990)

Department of the Treasury

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

nternal Revenue Service	Go t	o www.irs.gov/Form990 for instruc	tions	and th	ne latest information	า.		inspection	
Name of the organization		S FOOD BANK OF IND:	TANZ	۱. ٦	INC.		Employer ide 35-1483	ntification number	
	ing Activities.	Complete if the organization answe				_			
Indicate whether the     a	ions email solicitations ations icitations n have a written o ed in Form 990, Pa highest paid indiv	ed funds through any of the following  e Solicitat  f Solicitat  g Special  or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-governising of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes		
(ii) Activity have custody from activity fundraiser to (or re							(vi) Amount paid to (or retained by) organization		
			Yes	No					
		n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is e	xempt from re	gistration	
<b>.</b>									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990) 2023

			S FOOD BANK (			1483868 Page 2					
Pa	rt I	Fundraising Events. Complete if th	e organization answered	"Yes" on Form 990, Par	t IV, line 18, or reported i	more than \$15,000					
		of fundraising event contributions and gro	oss income on Form 990-	EZ, lines 1 and 6b. List 6	events with gross receipt	s greater than \$5,000.					
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events					
			HUDDLE		NONE	(add col. (a) through					
			AGAINST HUNG								
			(event type)	(event type)	(total number)	col. <b>(c)</b> )					
Revenue											
š	1	Gross receipts	1,824,022.			1,824,022.					
۳	1 Gross receipts		, - , -			, , , , , , , , , , , , , , , , , , , ,					
	2 Less: Contributions		1,824,022.			1,824,022.					
	Z Less. Contributions										
	3	Gross income (line 1 minus line 2)									
	Ŭ	Greece whoeling (who i finally who is)									
	4	Cash prizes									
	•	Oddin ph/200									
	5	Noncash prizes									
υ	J	1401104011 p11200									
use	6	Rent/facility costs									
Direct Expenses	0	Tions identity costs									
اي	7	Food and hoverease									
<u>e</u>	′	Food and beverages									
	•	Entertainment									
		Entertainment									
		Other direct expenses	0: / //								
		Direct expense summary. Add lines 4 through									
Da	11 rt I	Net income summary. Subtract line 10 from li	• • • • • • • • • • • • • • • • • • • •	000 Dart IV line 10 and							
1 4		<b>II Gaming.</b> Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered res on Form	990, Part IV, line 19, or	reported more than						
		\$15,000 OH FORM 990-EZ, IIIIe 6a.		(In) Dull tobo/instant		(d) Total gaming (add					
e			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))					
Revenue				billigo/progressive billige							
Re											
	1	Gross revenue									
	_	Ocali sa isaa									
es	2	Cash prizes									
Expenses											
Š	3	Noncash prizes									
덣		<b>-</b>									
Dire	4	Rent/facility costs									
ᅴ											
	5	Other direct expenses									
			Yes %	Yes %	Yes %						
	6	Volunteer labor	L No	No	∟ No						
	7	Direct expense summary. Add lines 2 through	5 in column (d)								
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)								
		er the state(s) in which the organization condu									
		he organization licensed to conduct gaming ac				Yes No					
b	lf "I	No," explain:									
	_										
		/ere any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No									
b	If "\	Yes," explain:									

332082 09-13-23

Schedule G (Form 990) 2023

Sch	dedule G (Form 990) 2023 GLEANERS FOOD BANK OF INDIANA, INC. 35-1	L483868	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
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
13			
	a The organization's facility	13a	%
	o An outside facility	13b	<u> </u>
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	.00	70
17	Enter the hame and address of the person who prepares the organization's gaming/special events books and records.		
	Name		
	Address		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
K	o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
(	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	∟ No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
_	organization's own exempt activities during the tax year \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part IV	rt III, lines 9, 9	9b, 10b,
_	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
_			
_			

Schedule G	(Form 990) Supplemental Infor	GLEANERS	FOOD	BANK	OF	INDIANA,	INC.	35-1483868	Page 4
Part IV	Supplemental Infor	mation (continue	ed)						
-									
-									
-									
-									
-									
-									

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	Employer identification number									
GLEANERS FOOD BANK OF INDIANA, INC.  Part I General Information on Grants and Assistance  35-1483868										
Does the organization maintain records to criteria used to award the grants or assis     Describe in Part IV the organization's pro-	o substantiate the				-					
Part II Grants and Other Assistance to I recipient that received more than S					anization answered "\	es" on Form 990, Part	IV, line 21, for any			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
NON-CASH GRANTS - 566 AGENCIES - DETAIL AVAILABLE UPON REQUEST		501(C)(3)	0.	126178781	воок	FOOD DISTRIBUTION	FOOD DISTRIBUTION TO OUTSIDE AGENCIES			
HORNET PARK 5245 HORNET AVENUE BEECH GROVE, IN 46107	88-0840163	501(C)(3)	6,400.	0.			REACH-IN REFRIGERATOR & REACH-IN FREEZER			
WESTMINSTER NEIGHBORHOOD SERVICES PO BOX 11465 INDIANAPOLIS, IN 46201	46-3757511	501(C)(3)	6,919.	0.			2-DOOR REACH-IN REFRIGERATOR/FREEZER			
2 Enter total number of section 501(c)(3) at 3 Enter total number of other organizations	-						568.			

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

Schedule I (Form 990) 2023

## **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number GLEANERS FOOD BANK OF INDIANA INC. 35-1483868

Pa	art I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	X	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:		37	
	The organization?	5a	Х	37
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			v
	The organization?	6a		X
b	Any related organization?	6b		
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		v	
	not described on lines 5 and 6? If "Yes," describe in Part III	7	X	$\vdash \!$
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			7.7
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		1

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

Schedule J (Form 990) 2023

35-1483868

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	/-2 and/or 1099-MISC compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JOSEPH SLATER	(i)	215,713.	32,537.	0.	7,909.	8,154.	264,313.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) FRED GLASS	(i)	224,018.	0.	0.	5,965.	5,017.	235,000.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) MELISSA HILL	(i)	136,909.	20,519.	0.	5,522.	8,612.	171,562.	0.
CHIEF HR AND ADMIN OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) GAIL LOWRY	(i)	137,896.	22,304.	0.	4,645.	6,658.	171,503.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) KATHLEEN H. KEINER	(i)	131,713.	19,171.	0.	5,159.	4,673.	160,716.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) SARAH ESTELL	(i)	122,608.	19,401.	0.	4,976.	7,392.	154,377.	0.
CHIEF COMMUNICATIONS & ADVOCAY OFFIC	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990)

## **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

GLEANERS FOOD BANK OF INDIANA INC. Employer identification number 35-1483868

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only)										
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b; or Form 990-EZ, Part V, line 40b.										
1	(b) Relationship between disqualified	(a) Description of two postion	(d) Coi	rrected?						
(a) Name of disqualified person	person and organization	(c) Description of transaction	Yes	No						
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
2 Enter the amount of tax incurred by	the organization managers or disqualifie	d persons during the year under								
section 4958		\$								
3 Enter the amount of tax, if any, on	line 2, above, reimbursed by the organiza	tion \$								
Part II Loans to and/or From	m Interested Persons									
Complete if the organization	Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization									

reported an amount on Form 990, Part X, line 5, 6, or 22.

	(a) Name of interested person	<b>(b)</b> Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		from the		from the		from the		from the		(e) Original principal amount	(f) Balance due	(g) defa	In ault?	( <b>h)</b> Ap by bo comm	proved ard or iittee?	(i) W agreer	ritten ment?
				То	From			Yes	No	Yes	No	Yes	No								
(1)																					
(2)																					
(3)																					
(4)																					
(5)																					
(6)																					
(7)													<u> </u>								
(8)																					
(9)																					
(10)																					
Total						\$															

#### Part III **Grants or Assistance Benefiting Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990) 2023

Sched	ıle L (Form 990) 2023 GLEAN	ERS FOOD BANK OF IND:	IANA, INC.	35-1483	868	Page 2
Part	IV Business Transactions Involv	ring Interested Persons				
	Complete if the organization answered	d "Yes" on Form 990, Part IV, line 28a, 2	8b, or 28c.			
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
					Yes	No
	ON ROWIE	BOARD MEMBER	1,853,988.	DEON ROWIE		X
(2)						
(3) (4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10) Part	V Supplemental Information					
· ui c		onses to questions on Schedule L. See	instructions.			
SCH	L, PART IV, BUSINESS T	RANSACTIONS INVOLVIN	IG INTERESTE	D PERSONS:		
(A)	NAME OF PERSON: DEON F	OWT F.				
(D)	DESCRIPTION OF TRANSAC	CTION: DEON ROWIE IS	THE ONLY OW	NER OF RELI	ABLE	
STAI	FING, WHO PROVIDES TEM	PORARY/CONTRACT LABO	OR TO GLEANE	RS ON A		
DAY-	TO-DAY BASIS. LABOR F	RESOURCES PROVIDED BY	RELIABLE S	TAFFING HEL	P	
MEET	THE NEEDS OF PRODUCTI	ON AND PACKAGING ACT	TIVITIES WHI	CH CAN VARY		
GRE <i>I</i>	TLY FROM DAY-TO-DAY.					

## **SCHEDULE M** (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

GLEANERS FOOD BANK OF INDIANA TNC Employer identification number 35-1483868

Da	t L Types of Dropouts	D DAIVIC	OI INDIA	m, me.		- 403	000	
Par	t I Types of Property	(-)	(1-)	(-)	/.n			
		(a) Check if	(b) Number of	(c) Noncash contribution	(d) Method of de		ina	
		applicable	contributions or	amounts reported on	noncash contribu			c
				Form 990, Part VIII, line 1g	Tioricasii contribt	ation ai	Hounts	2
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 -							
10	TRACTOR A							
44								
14	Qualified conservation contribution - Other							
15	Real estate - Residential	37	1	1 201 670	T13.63.7			
16	Real estate - Commercial	X	1	1,201,670.	h.W.A			
17	Real estate - Other							
18	Collectibles							
19	Food inventory	X	65441304	128,919,368.	AVG WHOLESA	LE Y	<u>JAL</u>	JE_
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Otto and I							
26	,							
	Other ()							
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organiz	-	•					
	for which the organization completed Form 828	83, Part V, D	onee Acknowledg	ement <b>29</b>				
							Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least 3 years from the date of t	the initial co	ntribution, and whi	ch isn't required to be used	for			
	exempt purposes for the entire holding period?	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	oolicy that re	equires the review of	of any nonstandard contribut	ions?	31	Х	
	Does the organization hire or use third parties of				•••••			
	contributions?		_			32a		х
h	If "Yes," describe in Part II.					J.Lu		
	•	olumn (a) f-	r a tupo of areas:	for which column (a) is the	okod			
33	If the organization didn't report an amount in co	olumn (c) fol	a type of property	nor which column (a) is chec	sked,			
	describe in Part II.							

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

Schedule M (Form 990) 2023

Schedule M	l (Form 99	90) 2023								IANA,				1483868	Page 2
Part II	is report	emental ting in Par t for any a	t I, colun	nn (b), tr	he nun	vide the nber of c	inforn ontrib	nation oution:	required s, the num	by Part I, lir nber of item	es 30b, 3 s receive	32b, and 33 d, or a comb	, and who	ether the organiz of both. Also con	ation plete
SCHEDU	LE M,	PART	ı,	COLU	JMN	(B):									
NUMBER	OF C	CONTRI	BUTI	ONS	IS	AMOU	NT	OF	FOOD	ITEMS	CONT	RIBUTI	ED IN	POUNDS.	

Schedule M (Form 990) 2023

332142 09-11-23

**SCHEDULE 0** (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

GLEANERS FOOD BANK OF INDIANA INC. **Employer identification number** 35-1483868

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: OTHERS TO OPTIMIZE EQUITABLE ACCESS TO NUTRITIOUS FOOD FOR THOSE OF US FACING HUNGER AND WORKING TO OVERCOME THE CONDITIONS CAUSING FOOD INSECURITY.

LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: FORM 990, PART III,

- 1.2 MILLION MEALS THROUGH HOME DELIVERY PROGRAM TO THOSE HOUSEHOLDS
- WHO LACK TRANSPORTATION OR WHO ARE UNABLE TO GET TO A PANTRY LOCATION
- 643,000 MEALS VIA GLEANERS2GO CURBSIDE PICKUP
- 35 MILLION MEALS PROVIDED BY OUR 210 NETWORK PARTNERS IN OUR
- 21-COUNTY SERVICE AREA
- 1.6 MILLION MEALS FOR STUDENTS AND FAMILIES THROUGH 67 SCHOOL

PANTRIES AND SUMMER MEAL SITES

NUTRITION PROGRAM GLEANERS IS COMMITTED TO PROVIDING A WIDE VARIETY OF

NUTRITIOUS FOOD TO THOSE WE SERVE. WE RECOGNIZE THE DIRECT CONNECTION

BETWEEN FOOD INSECURITY AND THE TOP CHRONIC CONDITIONS AFFECTING

OVERALL HEALTH, SUCH AS DIABETES, HIGH BLOOD PRESSURE, IN AND MORE.

GLEANERS DISTRIBUTED 60 MILLION POUNDS OF FRESH FRUITS AND

VEGETABLES. IN ADDITION, OUR NUTRITION COMMITTEE ESTABLISHED GOALS

RELATED TO PARTNERSHIP FOR A HEALTHIER AMERICA AND THEIR HEALTHY EATING

RESEARCH (HER) GUIDELINES. MOST FOODS ARE RANKED AS GREEN (CHOOSE

YELLOW (CHOOSE SOMETIMES) OR RED (CHOOSE RARELY) WHEN THEY

ARRIVE IN OUR WAREHOUSE. APPROXIMATELY 80% OF OUR INVENTORY IS RANKED

BASED ON THESE GUIDELINES, WITH THE BALANCE TYPICALLY BEING MIXED LOADS

OF DONATED FOOD, OR OTHER ITEMS SUCH AS OILS, SPICES, AND CONDIMENTS.

BASELINE OF 66% GREEN AND YELLOW RANKED FOODS WAS ESTABLISHED IN

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Page 2

Name of the organization GLEANERS FOOD BANK OF INDIANA, INC.

Employer identification number 35-1483868

2023, AND A GOAL WAS SET TO ACHIEVE 70% BY THE END OF FISCAL YEAR 2025.

OUTREACH AND ECONOMIC MOBILITY GLEANERS ESTABLISHED A SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM (SNAP) OUTREACH PROGRAM IN 2011 IN RESPONSE TO THE SHARP RISE IN FOOD INSECURITY FOLLOWING THE GREAT RECESSION IN 2008. IN 2024, WE ASSISTED OVER 1,789 NEIGHBORS IN SUBMITTING THEIR SNAP APPLICATIONS. SNAP IS A CRUCIAL PART OF ANY HUNGER RELIEF PROGRAM. IN FACT, FOR EVERY MEAL PROVIDED BY THE CHARITABLE HUNGER RELIEF SYSTEM, SNAP PROVIDES 9 MEALS. HELPING OUR NEIGHBORS ACCESS SUCH A ROBUST AND EFFECTIVE ASSISTANCE PROGRAM ALLOWS THE HOUSEHOLD'S LIMITED BUDGET TO BE SPENT ON HOUSING, UTILITIES, TRANSPORTATION, AND CRITICAL NECESSITIES. BASED ON THESE EFFORTS AND A COMMITMENT TO EMPOWERING OUR NEIGHBORS ONTO A PATH OF GREATER SELF-SUFFICIENCY, GLEANERS EXPANDED OUR OUTREACH TEAM WITH AN EYE TOWARD EXPANDED SERVICES, INCLUDING ASSISTANCE WITH MEDICAID, TEMPORARY ASSISTANCE TO NEEDY FAMILIES (TANF), UTILITY, INTERNET, AND CELLULAR ASSISTANCE, AND MORE

FORM 990, PART VI, SECTION A, LINE 1A:

EXECUTIVE COMMITTEE: THE EXECUTIVE COMMITTEE SHALL FORMULATE AND RECOMMEND

TO THE BOARD OF DIRECTORS, FOR ITS APPROVAL, GENERAL POLICIES REGARDING THE

GOVERNANCE OF THE BUSINESS AND AFFAIRS OF THE CORPORATION.

FINANCE COMMITTEE: THE FINANCE COMMITTEE SHALL BE RESPONSIBLE FOR THE

CORPORATION'S BUDGET, MONITORING THE CORPORATION'S FINANCIAL REPORTS,

RETAINING THE CORPORATION'S INDEPENDENT AUDITOR AND TAKING APPROPRIATE

ACTIONS TO IMPLEMENT AUDIT REPORTS, OVERSEEING THE CORPORATION'S

INVESTMENTS, CONSIDERING GRANTS, AND DEVELOPING THE CORPORATION'S FINANCIAL

AND POLICIES.

Schedule O (Form 990) 2023 Page **2** 

INC.

Name of the organization GLEANERS FOOD BANK OF INDIANA,

Employer identification number 35-1483868

GOVERNANCE COMMITTEE: THE GOVERNANCE COMMITTEE SHALL BE RESPONSIBLE FOR

BY-LAW REVISIONS, MEMBERSHIP OF THE BOARD OF DIRECTORS, LIABILITY OF THE

BOARD OF DIRECTORS, AND OTHER ISSUES RELATING DIRECTLY TO POLICIES AND

GOVERNANCE OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 4:

THE BYLAWS WERE UPDATED AND INCLUDE THE FOLLOWING CHANGES:

- 2.3 COMPOSITION: MAXIMUM NUMBER OF DIRECTORS REVISED FROM 30 TO 21.
- 2.4 TERM AND ELECTION: THE TERM OF OFFICE OF EACH DIRECTOR SHALL BE THREE
- (3) YEARS AND DIRECTORS MAY SERVE UP TO TWO (2) CONSECUTIVE TERMS.
- 2.8 REGULAR MEETINGS AND SPECIAL MEETINGS: INCLUDING THE ANNUAL MEETING,

THE BOARD OF DIRECTORS SHALL MEET FOUR (4) TIMES PER YEAR ON DATES AND AT

PLACES AS DETERMINED FROM TIME TO TIME BY THE BOARD OF DIRECTORS.

- ADDED SECTIONS 2.13 (EXPECTATIONS) AND 2.14 (CONFLICT OF INTEREST). ALL

MEMBERS OF THE BOARD OF DIRECTORS ARE EXPECTED TO ATTEND AT LEAST

SEVENTY-FIVE (75%) OF MEETINGS. ALL DIRECTORS SHALL BE REQUIRED TO IDENTIFY

AND DISCLOSE IN WRITING ANY ACTUAL OR POTENTIAL CONFLICTS OF INTEREST WITH

THE CORPORATION OR ITS AFFILIATES.

- 3.2 TERMS OF OFFICE: CHANGED TERM LENGTH FROM 2 YEARS TO 1.
- ADDED SECTION 6.3 (AUTHORITY): IN EXCESS OF \$250,000, SHALL BE APPROVED IN ADVANCE BY THE EXECUTIVE COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS REVIEWED BY THE CFO AND CEO/PRESIDENT, PRESENTED TO THE

FINANCE COMMITTEE FOR REVIEW AND THEN SUBMITTED TO THE BOARD FOR APPROVAL.

THE FORM 990 IS ALSO REVIEWED BY AN INDEPENDENT ACCOUNTING FIRM PRIOR TO

FILING.

Schedule O (Form 990) 2023 Page 2 Name of the organization **Employer identification number** GLEANERS FOOD BANK OF INDIANA, INC. 35-1483868 FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD SIGNS A CONFLICT OF INTEREST POLICY AT THE ANNUAL MEETING. THE CONFLICT OF INTEREST POLICY IS ALSO INCLUDED IN THE EMPLOYEE HANDBOOK WHICH IS REQUIRED TO BE SIGNED BY ALL EMPLOYEES. IF A BOARD MEMBER HAS A CONFLICT, THEY ABSTAIN THEMSELVES FROM VOTING ON THAT ISSUE. MANAGEMENT REGULARLY REVIEWS DETAILS ON ANY CONTRACT OR RELATIONSHIP WHERE A CONFLICT OF INTEREST IS PRESENT TO ENSURE THAT THE RELATIONSHIP STILL SERVES THE BEST INTEREST OF THE ORGANIZATION. FORM 990, PART VI, SECTION B, LINE 15: CEO/PRESIDENT'S COMPENSATION IS DETERMINED BY EXTERNAL BENCH MARKING AND APPROVED BY THE EXECUTIVE COMMITTEE. KEY EMPLOYEES ARE GIVEN AN ANNUAL REVIEW BY THE CEO/PRESIDENT AND COMPENSATION IS REVIEWED AT THAT TIME BY THE CEO/PRESIDENT, CONSIDERING EXTERNAL BENCHMARK INFORMATION. FREE BENCHMARKING DATA AND RESOURCES HAVE BEEN UTILIZED TO KEEP UP WITH THE MARKET AND ANOTHER INTERNAL REVIEW IS BEING CONDUCTED THIS YEAR USING EXTERNAL BENCHMARK DATA FOR ALL EMPLOYEES. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST. ADDITIONALLY, FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE. FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES: EQUIPMENT RENTAL & MAINTENANCE: 81,216.

MANAGEMENT AND GENERAL EXPENSES

PROGRAM SERVICE EXPENSES

429.

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023	Page 2
Name of the organization  GLEANERS FOOD BANK OF INDIANA, INC.	Employer identification number 35-1483868
FUNDRAISING EXPENSES	713.
TOTAL EXPENSES	82,358.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL 2	A 82,358.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE FAIR VALUE BENEFICIAL INTEREST	190,266.
FORM 990, PART XII, LINE 2C:	
THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR	

GLEANERS FOOD BANK OF INDIANA, INC.

35-1483868

Form **990-W** (Worksheet)

# Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations

(and on Investment Income for Private Foundations) FORM 990-T

2024

► Keep for your records. Do not send to the Internal Revenue Service.											
1	Unrelated business taxable income expected in the tax y	ear				1					
2	Tax on the amount on line 1		2								
3	Alternative minimum tax for trusts		3								
4	Total. Add lines 2 and 3		4								
5	Estimated tax credits		5								
6	Subtract line 5 from line 4		6								
7	Other taxes		7								
8	Total. Add lines 6 and 7	8									
9	Credit for federal tax paid on fuels		9								
10a	Subtract line 9 from line 8. <b>Note:</b> If less than \$500, the o										
	estimated tax payments			10a							
D	Enter the tax shown on the 2023 return. <b>Caution:</b> If zero or the tax year was for less than 12 months, skip th	ic lina									
				10b	402.						
C	2024 Estimated Tax. Enter the smaller of line 10a or lin				r the amount						
	from line 10a on line 10c			ADJUST		10c	440.				
			(a)	(b)	(c)		(d)				
11	Installment due dates	11	01/15/25	03/17/25	06/16/2	5	09/15/25				
12	Installments. Enter 25% of line 10c in		110	110		1.0	110				
	columns (a) through (d)	12	110.	110.	<u> </u>	10.	110.				
13	2023 Overpayment	13									
14	Payment due (Subtract line 13 from line 12)	14									

Form **990-W** 

ESTIMATED TAX 440. OVERPAYMENT APPLIED 448. AMOUNT DUE 0.