Form 990-F7

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

For the 2009 calendar year, or tax year beginning and ending Check if applicable: D Employer identification number C Name of organization Please use IRS Address label or Name change print or GEORGIA MOUNTAIN FOOD BANK, 26-2787610 type. Initial return Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Specific Termin-PO BOX 233 770-967-0075 Instruc-City or town, state or country, and ZIP + 4 Amended F Group Exemption Application GAINESVILLE, GA 30503 Number > G Accounting method: Cash X Accrual • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) Website: WWW.GAMOUNTAINFOODBANK.ORG H Check ► if the organization is **not** Tax-exempt status (check only one) \bot \bot 501(c) (3) \blacktriangleleft (insert no.) \bot 4947(a)(1) or \bot 527 required to attach Schedule B (Form 990, 990-EZ, or 990-PF). if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. 167,099. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I Contributions, gifts, grants, and similar amounts received 160,633. 1 Program service revenue including government fees and contracts 2 912. 2 Membership dues and assessments 3 3 Investment income 4 **5a** Gross amount from sale of assets other than inventory 5b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here **3evenue** a Gross revenue (not including \$ of contributions 3,692 reported on line 1) 927 **b** Less: direct expenses other than fundraising expenses c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 2,765. 6с 7a Gross sales of inventory, less returns and allowances Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с Other revenue (describe SEE STATEMENT 4 8 1,862. 166,172. 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 Grants and similar amounts paid (attach schedule) 10 10 Benefits paid to or for members 11 11 82,452. Salaries, other compensation, and employee benefits 12 12 7,264. 13 Professional fees and other payments to independent contractors 13 2,031. Occupancy, rent, utilities, and maintenance SEE STATEMENT 5 14 14 Printing, publications, postage, and shipping 10,947. 15 15 SEE STATEMENT 1) 44,715. 16 Other expenses (describe 16 147,409. 17 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18,763. Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 90,103. 19 Other changes in net assets or fund balances (attach explanation) 20 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 108,866. Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (A) Beginning of year (B) End of year 95,197. 90,476. Cash, savings, and investments 22 23 23 Land and buildings 24,302. Other assets (describe SEE STATEMENT 2) 2,852. 24 24 $1\overline{14,778}$ 98,049.25 25 Total assets SEE STATEMENT 3) 7,946. 26 5,912. 26 Total liabilities (describe 90,103. 108,866. 27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

Pa	art III Statement of Program Service Accomplishme	ents (See the instructions for	Part III.)		E	xpenses
	at is the organization's primary exempt purpose? SEE STATEMEN		· · · · · · · · · · · · · · · · · · ·		-	or section 501(c)(3)
				l		4) organizations and
	scribe what was achieved in carrying out the organization's exempt pu			be	1	7(a)(1) trusts; optiona
	services provided, the number of persons benefited, and other relevant	ant information for each proc	gram title.		for others.)	
28	SEE STATEMENT 8					
	(Grants \$) If this amount includes foreign	grants check here			28a	66,320.
29	(drains \$\psi\$) if this amount includes foreign	grants, check here	······			00,020
29						
	(Grants \$) If this amount includes foreign	grants, check here	•		29a	
30		<u> </u>				
-						
	(Grants \$) If this amount includes foreign	grants, check here	>		30a	
31	Other program services (attach schedule)					
	(Grants \$) If this amount includes foreign				31a	
				一	32	66,320.
<u> </u>	Total program service expenses (add lines 28a through 31a)	Employees				00,520
Pa	art IV List of Officers, Directors, Trustees, and Key	Employees. List each one ev	en if not compensated. (
		(b) Title and average hours	(c) Compensation		ontributions	(e) Expense
	(a) Name and address	per week devoted to	(If not paid, enter		employee	account and
	(a) Numb and addition	position	-0)		fit plans & eferred	other allowances
		position	• • • •		pensation	other anowarious
				COIII	ponoution	
	CDD CD3 DD4D3D 7	4	CF 000	_	C 2 0	
	SEE STATEMENT 7		65,000.	כ	,628.	
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Pa	art V Other Information (Note the statement requirements in the instructions for Part V.)						
			Yes	No			
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		Х			
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		Х			
35							
	reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.						
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting,						
	and proxy tax requirements?	35a		Х			
h	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/				
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	1000	/	F			
••	complete applicable parts of Sch. N	36		х			
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.						
	Did the organization file Form 1120-POL for this year?	37b		х			
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	07.0					
50 a	in a prior year and still outstanding at the end of the period covered by this return?	38a		х			
h	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	304		<u> </u>			
		-					
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 N/A						
		-					
		-					
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:						
	section 4911 ▶ 0 • ; section 4912 ▶ 0 • ; section 4955 ▶ 0 •						
D	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the						
	year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction			3,7			
	has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х			
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers						
	or disqualified persons during the year under sections 4912, 4955, and 4958						
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the						
	organization • 0.						
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter						
	transaction? If "Yes," complete Form 8886-T	40e		X			
41	List the states with which a copy of this return is filed. GA						
42 a	The organization's books are in care of \blacktriangleright RANDI DYER Telephone no. \blacktriangleright 770 – 96						
	Located at ► 4515 CANTRELL ROAD, FLOWERY BRANCH, GA ZIP+4 ► 3	054	2				
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority						
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes				
	account)?	42b		Х			
	If "Yes," enter the name of the foreign country:						
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.						
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Х			
	If "Yes," enter the name of the foreign country:			_			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		▶				
	and enter the amount of tax-exempt interest received or accrued during the tax year 43	N/A					
		· <u></u>					
			Yes	No			
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of						
	Form 990-EZ	44		Х			
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be						
	completed instead of Form 990-EZ	45		Х			

May the IRS discuss this return with the preparer shown above? See instructions

Page 4

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public Yes No 46 X office? If "Yes," complete Schedule C, Part I $\overline{\mathbf{x}}$ 47 Did the organization engage in lobbying activities? If "Yes." complete Schedule C, Part II 47 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E $\overline{\mathbf{x}}$ 48 49a $\overline{\mathbf{x}}$ **49a** Did the organization make any transfers to an exempt non-charitable related organization? **b** If "Yes," was the related organization a section 527 organization? 49b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (d) Contributions (b) Title and average hours (c) Compensation (e) Expense to employee (a) Name and address of each employee paid more than \$100,000 per week devoted to account and benefit plans & position other allowances deferred NONE compensation f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None," NONE (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation d Total number of other independent contractors each receiving over \$100,000 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Signature of office Type or print name and title Paid Preparer's signature Date Check if self-Preparer's identifying number (See instr.) Preparer's employed Use Only BATES CARTER & CO., LLP EIN > Firm's name (or yours PO DRAWER 2396 Phone > if self-employed), address, and ZIP + 4 770-532-9131 GAINESVILLE, GA. 30503

Form 990-EZ (2009)

► X Yes

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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. ➤ See separate instructions.

Name of the organization

Employer identification number

		GEORGIA	MOUNTAIN FO	OD BA	NK, I	NC.			26	-278763	10
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	te this par	t.) See inst	tructions.			
1	A church, co A school des A hospital or	nvention of churches cribed in section 17 a cooperative hospi	because it is: (For lines of some state of church some some state of church some state of the service organization or organization org	ches desc hedule E.) described	ribed in se in section	ction 170	(b)(1)(A)(i) (A)(iii).		i). Enter th	e hospital's r	name,
	city, and state:										
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 that describes the type of supporting organization and complete lines 11e through 11h. a Type I b Type III - Other										
f			ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III			
		rganization, check th							0		Ш
g			organization accepted ar							[▼	es No
			irectly controls, either al upported organization?							11g(i)	es No
	•	• .	n described in (i) above?								_
			person described in (i) of								+
h			about the supported or							[119(111)]	
(i) Name of supported organization		(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	(iv) Is the o in col. (i) lis governing (rganization sted in your document?	organizat (i) of your	ion in col. support?	organizatio (i) organiz U.S	ed in the	(vii) Amou suppor	
			(see instructions))	Yes	No	Yes	No	Yes	No		

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Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 GEORGIA MOUNTAIN FOOD BANK, INC. 26-27876 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.)

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")				75,064.	160,633.	235,697.
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				75.064	160 622	025 605
4	Total. Add lines 1 through 3				75,064.	160,633.	235,697.
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,						20 007
_	column (f)						30,007. 205,690.
	Public support. Subtract line 5 from line 4.						203,090.
	endar year (or fiscal year beginning in)	(a) 200E	(b) 2006	(a) 2007	(4) 2000	(a) 2000	(f) Total
		(a) 2005	(b) 2006	(c) 2007	(d) 2008 75,064.	(e) 2009 160,633.	(f) Total 235,697.
_	Amounts from line 4 Gross income from interest,				75,004.	100,033.	233,037.
8	,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources				991.	1,847.	2,838.
9	Net income from unrelated business				7,710	1/01/1	2,0301
9	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)					15.	15.
11	Total support. Add lines 7 through 10						238,550.
	Gross receipts from related activities,	etc. (see instructi	ons)			12	7,826.
13	First five years. If the Form 990 is for	•	,			n 501(c)(3)	
	organization, check this box and stor	-			•		> X
Sec	ction C. Computation of Publ						
14	Public support percentage for 2009 (ine 6, column (f) d	ivided by line 11,	column (f))		14	%
15	Public support percentage from 2008	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2009. If the o	0		,		,	
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies	as a publicly supp	orted organization	n			▶□
b	33 1/3% support test - 2008.If the o	-					
	and stop here. The organization qual	ifies as a publicly	supported organiz	ation			▶□
17a	10% -facts-and-circumstances tes	t - 2009. If the orga	anization did not o	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac			=	•	_	. \square
	meets the "facts-and-circumstances"	-	•		-		
b	10% -facts-and-circumstances tes	ū				•	
	more, and if the organization meets the						
	organization meets the "facts-and-circ		· ·		,	***************************************	
<u> 18</u>	Private foundation. If the organization	n did not check a	box on line 13, 16	6a, 16b, 17a, or 17	'b, check this box a	and see instruction	s 🕨 📖

Pa	art III Support Schedule for O	rganizations	Described in	Section 509(a	a)(2) (Complete onl	y if you checked the	Page 3 box on line 9 of Part I.
_	ction A. Public Support				1		
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")				1		
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						
1					1		
4	Tax revenues levied for the organization's benefit and either paid to						
5	The value of services or facilities						
J	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support						
	endar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975				-		
	Add lines 10a and 10b				-		
• • •	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
40	assets (Explain in Part IV.)				+		
	Total support (Add lines 9, 10c, 11, and 12.)					. 201()(0)	
14	First five years. If the Form 990 is for	ě .			,	()()	ization,
Sec	check this box and stop here ction C. Computation of Publi		ercentage				
	Public support percentage for 2009 (li			column (f))		15	%
	Public support percentage from 2008						
	ction D. Computation of Inves					1.0	
17						17	%
18	Investment income percentage from 2						%
19a	33 1/3% support tests - 2009. If the						
	more than 33 1/3%, check this box ar						▶□
b	33 1/3% support tests - 2008. If the	organization did	not check a box o	n line 14 or line 19	a, and line 16 is n	nore than 33 1/3%	, and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	anization qualifies	as a publicly supp	oorted organization	ı ▶ <u>Ш</u>

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

Employer identification number

2009

GEORGIA MOUNTAIN FOOD BANK, 26-2787610 INC. Organization type (check one): Filers of Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not 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 Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

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that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Page $oldsymbol{1}$ of $oldsymbol{1}$ of Part I

Name of organization

Employer identification number

GEORGIA MOUNTAIN FOOD BANK, INC.

26-2787610

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$6,857.	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$53,444.	Person X Payroll X Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	Nume, address, and Zir + 4	\$10,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization

GEORGIA MOUNTAIN FOOD BANK, INC.

26-2787610

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	PUBLICLY TRADED STOCK		
2			
		\$6,857.	06/04/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	2 PALLET JACKS, PALLET SCALE AND RELATED EQUIPMENT FOR HANDLING FOOD DONATIONS. HP PRINTER.		
		\$13,444.	VARIOUS
(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
		•	
923453 02-0	l	\$Schedule B (Form 9	90, 990-EZ, or 990-PF) (2009)

FORM 990-EZ	OTHER EXPENSES		STATEMENT 1
DESCRIPTION			AMOUNT
OFFICE EXPENSES COMPUTER & WEB EXPENSES BOARD EXPENSES MISC PROGRAM EXPENSES ADVERTISING & MARKETING FOOD DISTRIBUTED INSURANCE TAXES & LICENSES COMMUNITY FOUNDATION FEES CONFERENCES & TRAVEL MISC GENERAL EXPENSES DUES & SUBSCRIPTIONS VEHICLE EXPENSES			7,549. 3,195. 2,981. 84. 1,274. 11,435. 3,617. 6,953. 1,282. 5,784. 242. 229. 90.
TOTAL TO FORM 990-EZ, LINE 16			44,715.
FORM 990-EZ	OTHER ASSETS		STATEMENT 2
DESCRIPTION		BEG. OF YEAR	END OF YEAR
PLEDGE RECEVIABLES FOOD INVENTORY OTHER DEPRECIABLE ASSETS TOTAL TO FORM 990-EZ, LINE 24		0. 0. 2,852. 2,852.	1,925. 7,293. 15,084. 24,302.
FORM 990-EZ	OTHER LIABILITIES		STATEMENT 3
DESCRIPTION		BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE PAYROLL LIABILITIES		7,946.	3,044. 2,868.
TOTAL TO FORM 990-EZ, LINE 26		7,946.	5,912.

FORM 990-EZ	OTHER REVENUE	STATEMENT
DESCRIPTION		AMOUNT
INTEREST MISC. INCOME		1,847 15
TOTAL TO FORM 990-EZ, LINE 8		1,862
FORM 990-EZ OCCUPANCY, REN	T, UTILITIES AND MAINTENANCE	STATEMENT
DESCRIPTION		AMOUNT
DEPRECIATION OTHER EXPENSES		1,212 819
TOTAL TO FORM 990-EZ, LINE 14		2,031

FO	RM 990-EZ INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS	Ş	6	
A)	DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?	[]	YES [X]	NO
B)	DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? .	• []	YES [X]	NO

		STATEMENT 7		
TITLE AND AVRG HRS/WK	COMPEN- SATION	BEN PLAN		
EXECUTIVE DIR		5,628.	0.	
CHAIRMAN 3.00	0.	0.	0.	
VICE CHAIRMAN		0.	0.	
SECRETARY 1.00	0.	0.	0.	
TREASURER 2.00	0.	0.	0.	
BOARD MEMBER 0.50	0.	0.	0.	
BOARD MEMBER 0.50	0.	0.	0.	
BOARD MEMBER 0.50	0.	0.	0.	
BOARD MEMBER 2.00	0.	0.	0.	
BOARD MEMBER 0.50	0.	0.	0.	
BOARD MEMBER 0.50	0.	0.	0.	
BOARD MEMBER 0.50	0.	0.	0.	
BOARD MEMBER	0.	0.	0.	
BOARD MEMBER 0.50	0.	0.	0.	
	TRUSTEES AND KEY EMPLOYEES TITLE AND AVRG HRS/WK EXECUTIVE DIR 40.00 CHAIRMAN 3.00 VICE CHAIRMAN 1.00 SECRETARY 1.00 TREASURER 2.00 BOARD MEMBER 0.50 BOARD MEMBER 0.50 BOARD MEMBER 2.00 BOARD MEMBER 0.50 BOARD MEMBER 1.00 BOARD MEMBER 1.00 BOARD MEMBER 1.00 BOARD MEMBER 1.00	TITLE AND COMPEN- AVRG HRS/WK SATION EXECUTIVE DIRECTOR 40.00 65,000. CHAIRMAN 3.00 0. VICE CHAIRMAN 1.00 0. SECRETARY 1.00 0. TREASURER 2.00 0. BOARD MEMBER 0.50 0. BOARD MEMBER 0.50 0. BOARD MEMBER 2.00 0. BOARD MEMBER 0.50 0.	TRUSTEES AND KEY EMPLOYEES TITLE AND AVRG HRS/WK SATION EMPLOYEE BEN PLAN CONTRIB	

GEORGIA MOUNTAIN FOOD BANK, INC.			26-27	87610
SCOTTY JACKSON	BOARD MEMBER 0.50	0.	0.	0.
ROB JOHNSON	BOARD MEMBER 2.00	0.	0.	0.
BILL LIGHTFOOT	BOARD MEMBER 1.00	0.	0.	0.
DEBORAH MACK	BOARD MEMBER 1.00	0.	0.	0.
JIM MATHIS	BOARD MEMBER 1.00	0.	0.	0.
JAMES PERDUE	BOARD MEMBER 0.50	0.	0.	0.
ROBB OWENS	BOARD MEMBER 0.50	0.	0.	0.
PHILLIP SARTAIN	BOARD MEMBER 1.00	0.	0.	0.
JACKIE WALLACE	BOARD MEMBER 1.00	0.	0.	0.
GEORGE WANGEMANN	BOARD MEMBER 1.00	0.	0.	0.
JOHNNY TURNER	BOARD MEMBER 0.50	0.	0.	0.
SANDRA STRINGER	BOARD MEMBER 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990-EZ, PART		65,000.	5,628.	0.

990-EZ PG 2 STATEMENT 8

SERVES AS REDISTRIBUTION ORGANIZATION FOR THE ATLANTA COMMUNITY FOOD BANK, DISTRIBUTING 567,561 POUNDS OF FOOD TO 27 AGENCIES SERVING LOW INCOME RESIDENTS IN NEED OF EMERGENCY ASSISTANCE IN HALL, DAWSON, FORSYTH, LUMPKIN AND UNION COUNTIES. ALSO COLLECTED 11,779 POUNDS OF DONATED FOOD FROM LOCAL BUSINESES AND INDIVIDUALS.

990-EZ PG 2 STATEMENT

THROUGH A NETWORK OF COMMUNITY PARTNERS, THE GEORGIA MOUNTAIN FOOD BANK ADDRESSES HUNGER, HEALTH, AND QUALITY OF LIFE BY SERVING THOSE IN NEED.