| | | | EXTENDED TO MAY 15, 2025 Return of Organization Exempt From | j m Incomo Tax | OMB No. 1545-0047 |
|---------------------------|-------------------------|---------------------------------|--|---|-------------------------------|
| For | _ Q | 90 | . . | | 0000 |
| For | | 30 | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code Do not enter social security numbers on this form as it m | | |
| Depa | rtment o | of the Treasury enue Service | Go to www.irs.gov/Form990 for instructions and the la | | Open to Public Inspection |
| | | | | ng JUN 30, 2024 | |
| _ | Check if | | organization | D Employer identif | |
| D a | pplicabl | le: | | | |
| | Addre | ANNE | ARUNDEL COUNTY FOOD BANK, INC. | | |
| | Name chang | pe Doing b | usiness as | 52-16604 | 73 |
| | Initial return | Number | and street (or P.O. box if mail is not delivered to street address) Room | n/suite E Telephone numbe | ər |
| | Final return | | MARBURY DRIVE | 410-923- | |
| | termir ated | City or t | own, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | 8,027,755. |
| | Amen return | CROW | NSVILLE, MD 21032 | H(a) Is this a group | |
| | Applic tion pendi | F Name a | nd address of principal officer: BRIAN DAGUE | for subordinate | |
| | - | SAME | AS C ABOVE | H(b) Are all subordinates | |
| | | empt status: | | | a list. See instructions |
| | Nebsi | f organization: | AAFOODBANK.ORG X Corporation Trust Association Other I | H(c) Group exemption Year of formation: 1989 | |
| | art I | Summarv | | _ rear of formation. 1909 | M State of legal doffliche. |
| | | | e the organization's mission or most significant activities: AACFB A | LLEVIATES FOOD | TNSECURTTY |
| e | ' | | OUNTY BY PARTNERING ACROSS OUR COMMUN | | |
| nan | 2 | Check this bo | | | |
| Governance | 3 | | | 3 | 1 10 |
| | 4 | | ependent voting members of the governing body (Part VI, line 1b) | | |
| s S | | | of individuals employed in calendar year 2023 (Part V, line 2a) | | 28 |
| /itie | | | of volunteers (estimate if necessary) | | 2380 |
| Activities & | | | d business revenue from Part VIII, column (C), line 12 | | 0. |
| <u>م</u> | b | Net unrelated | business taxable income from Form 990-T, Part I, line 11 | | |
| | | | | Prior Year | Current Year |
| e | 8 | Contributions | and grants (Part VIII, line 1h) | | |
| ent | 9 | • | ce revenue (Part VIII, line 2g) | | |
| Revenue | 10 | | come (Part VIII, column (A), lines 3, 4, and 7d) | | |
| _ | 11 | | (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | |
| | | | - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | |
| | | | nilar amounts paid (Part IX, column (A), lines 1-3) | | |
| | 45 | | o or for members (Part IX, column (A), line 4) compensation, employee benefits (Part IX, column (A), lines 5-10) | · | |
| ses | 160 | | undraising fees (Part IX, column (A), line 11e) | 0. | |
| Expenses | h | | ng expenses (Part IX, column (D), line 25) 368, 441. | | |
| Ĕ | 17 | | es (Part IX, column (A), lines 11a-11d, 11f-24e) | | 511,811. |
| | | | s. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 7,132,273. |
| | | | expenses. Subtract line 18 from line 12 | | |
| or | | | | Beginning of Current Year | End of Year |
| t Assets or d Balances | 20 | Total assets (F | Part X, line 16) | 5,804,937. | |
| t As: | 21 | Total liabilities | (Part X, line 26) | 176,701. | |
| | | | fund balances. Subtract line 21 from line 20 | 5,628,236. | 6,615,468. |
| | art II | • | | | |
| | | | declare that I have examined this return, including accompanying schedules and s | | y knowledge and belief, it is |
| true | , correc | ct, and complete. T | Declaration of preparer (other than officer) is based on all information of which pr | eparer has any knowledge. | |
| | | 1 | | | |

| Sign | Signature of officer | | Date | |
|------------|--|------------------------------------|---------------------------|------------------------|
| Here | LEAH PALEY, CEO | | | |
| | Type or print name and title | | | |
| | Print/Type preparer's name | Preparer's signature | Date Check F | PTIN |
| Paid | JENNIFER ROCK | JENNIFER ROCK | 12/12/24 self-employed P0 | 1083312 |
| Preparer | Firm's name GROSS, MENDELSOHN | & ASSOCIATES, P.A. | Firm's EIN 52-09 | 82413 |
| Use Only | Firm's address 1801 PORTER STREE | T, SUITE 500 | | |
| | BALTIMORE, MD 212 | 30 | Phone no. $410-68$ | 5-5512 |
| May the IF | RS discuss this return with the preparer shown abo | ove? See instructions | X | Yes No |
| LHA For | Paperwork Reduction Act Notice, see the sepa | rate instructions. 332001 12-21-23 | | Form 990 (2023) |

LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| | 990 (2023) ANNE ARUNDEL COUNTY FOOD BANK, INC. 52-1660473 Page 2 |
|----|--|
| Pa | t III Statement of Program Service Accomplishments |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: THE MISSION OF THE ANNE ARUNDEL COUNTY FOOD BANK IS TO ALLEVIATE FOOD |
| | INSECURITY IN ANNE ARUNDEL COUNTY BY PARTNERING ACROSS OUR COMMUNITY |
| | TO OBTAIN AND DISTRIBUTE NOURISHING FOOD TO OUR NEIGHBORS IN NEED. |
| | 10 OBTRIN AND DISTRIBUTE NOOKISHING FOOD TO OOK NEIGHBORS IN NEED. |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | 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? |
| | 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 expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 6,313,725. including grants of \$ 5,388,861.) (Revenue \$) |
| | THE ANNE ARUNDEL COUNTY FOOD BANK (AACFB) OBTAINS AND DISTRIBUTES |
| | NOURISHING FOOD AND BASIC NECESSITIES TO 77 NETWORK PARTNERS ACROSS 115 |
| | DISTRIBUTION POINTS LOCATED THROUGHOUT ANNE ARUNDEL COUNTY. THESE |
| | NETWORK PARTNERS, COMPRISED OF COMMUNITY, CIVIC, AND RELIGIOUS GROUPS, |
| | RECEIVE ALL ITEMS FREE OF CHARGE FROM AACFB AND THEN DISTRIBUTE THEM |
| | DIRECTLY TO MEMBERS OF THE COMMUNITY EXPERIENCING FOOD INSECURITY. IN |
| | |
| | FY2024, THE AACFB DISTRIBUTED OVER 4 MILLION POUNDS OF FOOD AND BASIC |
| | NECESSITIES, INCLUDING 855,105 POUNDS OF FRESH PRODUCE AND 571,910 |
| | POUNDS OF LEAN PROTEINS, PROVIDING THE EQUIVALENT OF 3,200,000 MEALS |
| | ACROSS ANNE ARUNDEL COUNTY. THROUGH ITS NETWORK PARTNERS, IN FY2024, |
| | THE AACFB AVERAGED 50,000 POINTS OF SERVICE EACH MONTH, INCLUDING |
| | 48,000 INSTANCES OF SERVICE PER MONTH FOR FOOD ASSISTANCE AND 1,302 |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
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| | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
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| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses 6,313,725. |
| | Form 990 (2023) |

| Form | aan | (2023) | |
|------|-----|--------|--|
| FOUL | 990 | (2023) | |

| | | | 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 | Х | |
| 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 | | <u>x</u> |
| 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 | | <u>x</u> |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | <u>x</u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X X |
| 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? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X X |
| 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 | | X |
| 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, | | 37 | |
| | Part VI | <u>11a</u> | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | v |
| | 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 | | | - v |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| a | 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 | | | x |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | |
| 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)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> | 11f | х | |
| 100 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | - 23 | |
| 120 | Schedule D, Parts XI and XII | 12a | х | |
| h | Was the organization included in consolidated, independent audited financial statements for the tax year? | 120 | | <u> </u> |
| | 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 | | x |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | x |
| | 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 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | x |
| 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 | | x |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 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 | |
| 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 | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u> </u> |
| 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 | | X |

Form 990 (2023)

| Form | 990 | (2023) |
|------|-----|--------|
| | 330 | |

| | | | 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 | | | |
| | Schedule J | 23 | | X |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| 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 | | |
| d | 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 | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| 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 | | X |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to 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? 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 | | X |
| 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? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| с | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | 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 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X X |
| 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 | | | |
| | 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? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | v | |
| Par | Note: All Form 990 filers are required to complete Schedule O Tt V Statements Regarding Other IRS Filings and Tax Compliance | 38 | Х | <u> </u> |
| 1 ai | Check if Schedule O contains a reasonage or pate to any line in this Dart V | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 21 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b | - | | |
| d | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | - | | |

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

1c

| Form | 990 (2023) ANNE ARUNDEL COUNTY FOOD BANK, INC. 52-1660 t V Statements Regarding Other IRS Filings and Tax Compliance (continued) 52-1660 | 473 | P | age 5 |
|------|---|----------|-----|--------------|
| . ai | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | 105 | |
| | filed for the calendar year ending with or within the year covered by this return 2a 28 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| | 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 | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | 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 | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | x |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | <u> </u> |
| 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? | 6a | | X |
| 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). | | | |
| | 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 X |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | <u> </u> |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | _ | | v |
| | to file Form 8282? | 7c | | X |
| | If "Yes," indicate the number of Forms 8282 filed during the year 7d | _ | | x |
| - | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| t | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | <u> </u> |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g 7b | | <u> </u> |
| 8 | 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 | 7h | | |
| 0 | an analysing events the verse business business of any time during the very | 8 | | |
| 9 | Sponsoring organization have excess business holdings at any time during the year? 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 | | <u> </u> |
| 10 | Section 501(c)(7) organizations. Enter: | 0.0 | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | 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. | | | |
| b | 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 13b | | | |
| С | Enter the amount of reserves on hand 13c | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | ├── |
| 15 | 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? | 15 | | X |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities | | | 1 |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | <u> </u> |

If "Yes," complete Form 6069.

| Form | 990 | (2023) |
|------|-----|--------|
| | | |

ANNE ARUNDEL COUNTY FOOD BANK, INC.

52-1660473 Page 6

| Part VI | Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" respo | onse |
|---------|---|------|
| | o line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. | |

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
|-----|---|--------|---------|-----|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 12 | | | |
| | 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. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b 12 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | x |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 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? | 7a | | x |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | x |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | 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 | 9 | | x |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | х |
| | 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? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | on Schedule O how this was done | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| | Other officers or key employees of the organization | 15b | | Х |
| | 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 | | | |
| | taxable entity during the year? | 16a | | Х |
| 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? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed <u>MD</u> | | | |
| 18 | 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) | availal | ole |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website X Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | financ | cial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |
| | JULS JACOBS-KACZMAREK - 410-923-4255 | | | |
| | 120 MARBURY DRIVE, CROWNSVILLE, MD 21032 | | | |

| • List all of the organization's current officer Enter -0- in columns (D), (E), and (F) if no compen | | | es (w | vhetl | her i | ndiv | idua | lls or organizations), reg | ardless of amount of c | ompensation. |
|---|---|--|---|--|---------------------------------------|---------------------------------|--------------------------------|--|--|--|
| • List all of the organization's current key er | | | e th | e in | stru | ction | is foi | r definition of "key empl | ovee." | |
| List the organization's five current highest of who received reportable compensation (box 5 of \$100,000 from the organization and any related of List all of the organization's former officers reportable compensation from the organization a List all of the organization's former directed of the organization of the organi | compensated e Form W-2, box organizations. s, key employee and any related ors or trustees rom the organize | mplo 6 o es, a orga tha zatio | oyee f Foi nd h aniza at rec on ar | es (o rm 1 nighe ation ceive | ther 099 est c is. ed, ii | thar -MIS :omp | n an iC, a bens e cap | officer, director, trustee ind/or box 1 of Form 10 ated employees who re- bacity as a former direct | , or key employee) 99-NEC) of more than ceived more than \$100 | , |
| Check this box if neither the organization r | T | orga | niza | | | nper | isate | · · · · · · · · · · · · · · · · · · · | , | |
| (A) | (B) | | | (I Pos | C) | | | (D) | (E) | (F) |
| Name and title | Average hours per | box | not c | heck ss pe | more rson i | than d is both | n an | Reportable compensation | Reportable compensation | Estimated amount of |
| | week (list any hours for | director | | nd a d | lirecto | pr/trus | | from the organization | from related organizations (W-2/1099-MISC/ | other compensation from the |
| | related organizations below line) | Individual trustee or | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC/ 1099-NEC) | 1099-NEC) | organization and related organizations |
| (1) LEAH PALEY | 40.00 | | | | | | | | | |
| CEO | | | | Х | | | | 130,662. | 0. | 4,508 |
| (2) BRIAN DAGUE | 2.00 | | | | | | | | | |
| CHAIR | | Х | | Х | | | | 0. | 0. | 0 |
| (3) PAMELA MEYERS | 2.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (4) MELISSA CURTIN | 2.00 | | | | | | | | | |
| SECRETARY | 1 00 | Х | | X | | | | 0. | 0. | 0. |
| (5) CANDICE DAVIS-GRIFFIN | 1.00 | | | | | | | | • | |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (6) MARY LOUISE HOWE | 1.00 | | | | | | | | 0 | 0 |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (7) SARAH BAUER DIRECTOR | | | | | | | | | | |
| | | v | 1 | | | 1 | | ∩ ∩ | 0 | Δ Δ |
| | | Х | | | | | | 0. | 0. | 0. |
| (8) PASTOR LANAE KIRWAN DIRECTOR | 1.00 | X X | | | | | | 0. | 0. | 0. |

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1.00

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1.00

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Form 990 (2023) ANNE ARUNDEL COUNTY FOOD BANK, INC. 52-1 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.

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

(10) MARGO ARNOUX

(12) HELAINE BARRY

(13) DAN NELLIUS

(11) JEREMIAH BATUCAN

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Page 7

52-1660473

| | ANNE ARUNDEL COUNTY FOOD BANK, INC. 52-1 | | | | | 52-166 | 0473 | Page 8 | | | |
|--|--|--------------------------------|-------------------------|--------------|--------------------|---------------------------------|--------|------------------------------|-------------------------|------------|------------------------|
| art VII Section A. Officers, Directors, Trustees, Key Employees, and Highest C | | | | | | t C | | · , | | | |
| (A) | (B) Average | (C | | | C) ition | n | | (D) | (E) | | (F) |
| Name and title | hours per | | not cl | heck i | more | than c s both | | Reportable compensation | Reportable compensation | | timated |
| | week | | | | | or/trust | | from | from related | | other |
| | (list any | ector | | | | | | the | organizations | | pensation |
| | hours for related | Individual trustee or director | ee | | | ated | | organization | (W-2/1099-MISC/ | | om the |
| | organizations | rustee | l trust | | ee | npens | | (W-2/1099-MISC/ 1099-NEC) | 1099-NEC) | | anization d related |
| | below | idual t | In stit utional trustee | ar I | Key employee | Highest compensated employee | er | | | | anizations |
| | line) | ln div | Instit | Officer | Key e | Highe | Former | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | 130,662. | 0 | <u> </u> | 4,508. |
| 1b Subtotal c Total from continuation sheets to Part VI | | | | | | | | 0. | 0 | | <u>4,500.</u> 0. |
| <u>d</u> Total (add lines 1b and 1c) | | | | | | | | 130,662. | 0 | | 4,508. |
| 2 Total number of individuals (including but no | | | | | | | | | | | |
| compensation from the organization | | | | | | , | | | • | | 1 |
| | | | | | | | | | | | Yes No |
| 3 Did the organization list any former officer, | , | | | | | ' | 0 | | , | | |
| line 1a? If "Yes," complete Schedule J for si | | | | | | | | | | 3 | X |
| 4 For any individual listed on line 1a, is the su | - | | | | | | | | - | | v |
| and related organizations greater than \$150 | | | | | | | | | | . 4 | X |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | | 5 | x |
| rendered to the organization? <i>If</i> "Yes," com Section B. Independent Contractors | plete Schedule | <u> </u> | or su | icn <u>r</u> | bers | on . | | | | 5 | |
| 1 Complete this table for your five highest cor | npensated ind | epe | nder | nt co | ontra | actor | s th | nat received more than \$ | 100.000 of compen | sation frc | om |
| the organization. Report compensation for t | - | | | | | | | | - | | |
| (A) | | | | | | | | (B) | | (C | |
| Name and business | address | NC | ONE | 2 | | | | Description of s | ervices | Comper | nsation |
| | | | | | | | | | | | |
| | | | | | | | _ | | | | |
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| | | | | | | | T | | | | |
| | | | | | | | | | | | |
| 2 Total number of independent contractors (ir \$100.000 of compensation from the organiz | • | ot lin | nitec | to t | thos (| | ted | above) who received me | ore than | | |

| | <u>n 990 (</u> rt VII | | | COUNTY F | OOD BANK, | INC. | 52-1660 | 473 Page 9 |
|---|-----------------------------------|---|--|--|----------------------|--|---|---|
| Га | 11 11 | Check if Schedule O co | | se or note to any lin | e in this Part VIII | | | |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts | b c d f f 2a | Fundraising events Related organizations Government grants (contrib All other contributions, gifts, gr similar amounts not included a Noncash contributions included in lin Total. Add lines 1a-1f | 1b 1c 1d outions) 1e rants, and bove 1f 1g | Business Code | 7,775,302. | | | |
| Pro | | All other program service re Total. Add lines 2a-2f | | | | | | |
| | 3 4 5 6 a b c d | Income from investment of Royalties Gross rents Less: rental expenses | tax-exempt bond (i) Real 6a 6b 6c | d proceeds (ii) Personal | 137,164. | | | 137,164. |
| Other Revenue | b c d | Less: cost or other basis and sales expenses | events (not of of | | | | | |
| | с 9а b с 10а b | Less: direct expenses Net income or (loss) from fu Gross income from gaming Part IV, line 19 Less: direct expenses Net income or (loss) from ga Gross sales of inventory, les and allowances Less: cost of goods sold Net income or (loss) from sa | activities. See | 8b 4,773. 9a 9a 9b | 109,551. | | | 109,551. |
| Miscellaneous Revenue | 11 a b c d | MISCELLANEOUS | INCOME | Business Code 900099 | 965. | | | |
| | <u>е</u> 12 | Total. Add lines 11a-11d | | | 965. 8,022,982. | | 0. | 246,715. |

12

13

14

15

16

17

18

19 20

21

22

23

24

а

b С d е

25

26

Insurance

column (A), amount, list line 11g expenses on Sch 0.)

Advertising and promotion

Office expenses _____

Information technology Royalties

Occupancy

Travel Payments of travel or entertainment expenses

for any federal, state, or local public officials

Conferences, conventions, and meetings

Interest Payments to affiliates

Depreciation, depletion, and amortization

Other expenses. Itemize expenses not covered

CAMPAIGN EXPENSES

MISCELLANEOUS

All other expenses

Check here

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 0.)

Total functional expenses. Add lines 1 through 24e

reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Joint costs. Complete this line only if the organization

if following SOP 98-2 (ASC 958-720)

| | 990 (2023) ANNE ARUNDE | L COUNTY FOOI es | BANK, INC. | 52-16 | 56 |
|-------|--|------------------------------|---|--|----|
| Secti | on 501(c)(3) and 501(c)(4) organizations must comp | olete all columns. All othe | er organizations must cor | nplete column (A). | |
| | Check if Schedule O contains a respor | nse or note to any line in | this Part IX | | |
| | 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 | |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | 5,388,861. | 5,388,861. | | |
| 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, | | | | |
| | trustees, and key employees | 136,679. | 13,668. | 88,841. | |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section $4958(f)(1)$) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 926,428. | 581,367. | 149,366. | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 6,308. | 5,171. | | |
| 9 | Other employee benefits | 80,405. | 5,171. 45,669. | 17,293. | |
| 10 | Payroll taxes | 81,781. | 45,938. | 18,172. | |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | 3,416. | | 3,416. | |
| с | Accounting | 26,982. | | 26,982. | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 1,488. | | 1,488. | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | 4 510 | | |
| | | | | | |

52,766.

40,917.

48,111.

92,299.

20,238.

4,314.

170,753.

35,866.

6,060.

7,132,273.

252.

8,349.

4,710.

11,245.

27,025.

60,939.

11,368.

1,451.

95,915.

20,146.

252.

6,313,725.

44,044.

12,389.

10,691.

16,361.

4,497.

2,305.

37,943.

450,107.

7,970.

8,349.

(D) Fundraising expenses

34,170.

195,695.

1,137.

17,443.

17,671.

4,012.

17,283.

10,395.

14,999.

36,895.

7,750.

6,060.

4,373.

558.

Form 990 (2023)

368,441.

| ANNE ARUNDEL COUNTY FOOD BANK, | INC. |
|--------------------------------|------|
|--------------------------------|------|

52-1660473 Page 11

| | | Check if Schedule O contains a response or not | e to any | line in this Part X | | | |
|-----------------------------|-----|---|-------------|---------------------|---------------------------------|-----|---------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 70,096. | 1 | 38,885. |
| | 2 | Savings and temporary cash investments | 2,731,412. | 2 | 3,129,893. | | |
| | 3 | | | | 75,481. | 3 | 498,668. |
| | 4 | Accounts receivable, net | | | 4,146. | 4 | 1,000. |
| | 5 | Loans and other receivables from any current or | | | | | |
| | | trustee, key employee, creator or founder, subst | antial co | ntributor, or 35% | | | |
| | | controlled entity or family member of any of thes | e persor | าร | | 5 | |
| | 6 | Loans and other receivables from other disquali | ied pers | ons (as defined | | | |
| | | under section 4958(f)(1)), and persons described | l in sectio | on 4958(c)(3)(B) | | 6 | |
| s | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 212,658. | 8 | 346,273. |
| Ä | 9 | Prepaid expenses and deferred charges | | | 19,442. | 9 | 35,909. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | | 1,367,719. | | | |
| | b | Less: accumulated depreciation | 10b | 568,697. | 757,598. | 10c | 799,022. |
| | 11 | Investments - publicly traded securities | | | 1,934,104. | 11 | 2,054,882. |
| | 12 | Investments - other securities. See Part IV, line 1 | 1 | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | 11 | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | | | |
| | 16 | Total assets. Add lines 1 through 15 (must equ | | | 5,804,937. | 16 | 6,904,532. |
| | 17 | Accounts payable and accrued expenses | 122,701. | 17 | 199,414. | | |
| | 18 | Grants payable | | | F4 000 | 18 | 00.650 |
| | 19 | Deferred revenue | | | 54,000. | 19 | 89,650. |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete | | | | 21 | |
| es | 22 | Loans and other payables to any current or form | | | | | |
| Liabilities | | trustee, key employee, creator or founder, subst | | | | | |
| jab. | | controlled entity or family member of any of thes | | F | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrela | | Г | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | | Г | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | | | | | |
| | | parties, and other liabilities not included on lines | - | | | 07 | |
| | | of Schedule D | | | 176,701. | 25 | 289,064. |
| | 26 | Total liabilities. Add lines 17 through 25 | | X | 1/0,/01. | 26 | 209,004. |
| ŝ | | Organizations that follow FASB ASC 958, che | CK nere | | | | |
| nce | 27 | and complete lines 27, 28, 32, and 33. Net assets without donor restrictions | | | 5,550,891. | 27 | 6,537,680. |
| ala | 28 | Net assets with donor restrictions | | | 77,345. | 28 | 77,788. |
| Б | 20 | Organizations that do not follow FASB ASC 9 | | | 11,515. | 20 | 11,100. |
| Fun | | and complete lines 29 through 33. | Jo, chec | | | | |
| م ا | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or ec | | | | 30 | |
| Ass | 31 | Retained earnings, endowment, accumulated in | | | | 31 | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | | | 5,628,236. | 32 | 6,615,468. |
| Z | 33 | Total liabilities and net assets/fund balances | | | 5,804,937. | 33 | 6,904,532. |
| | | | | | | | |

Form **990** (2023)

Part X Balance Sheet

| _ | | |
|------|-----|-------|
| Form | 990 | (2023 |

| | 990 (2023) ANNE ARUNDEL COUNTY FOOD BANK, INC. | 52- | 1660473 | Pa | _{ge} 12 |
|----|---|----------|-----------|------------|------------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 8,02 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 7,13 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 09. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 5,62 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | 9 | <u>6,5</u> | 23. |
| 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 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 6,61 | 5,4 | 68. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | 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 | О. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | 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 Sch | edule O | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | 1 |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | <u>3a</u> | Х | <u> </u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | red audi | it 📔 | | 1 |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | <u>X</u> | L |

Form **990** (2023)

| SCHEDULE A | I |
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(Form 990)

Total

Department of the Treasury Internal Revenue Service

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.

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

| OMB No. 1545-0047 |
|------------------------------|
| 2023 |
| Open to Public Inspection |

| Name of the | organization |
|-------------|--------------|
|-------------|--------------|

| Employer | ide | nt | ifi | са | tio | on | n | numbe | er |
|----------|-----|----|-----|----|-----|----|---|-------|----|
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| | | ANNE | ARUNDEL CO | OUNTY FOOD BA | ANK, I | INC. | | 5 | 2-1660473 | |
|----------|-------|--|-------------------------|--|-------------------|----------------------------------|---|--------------|---|--|
| Pa | nrt I | Reason for Public (| Charity Status. | (All organizations must c | omplete th | nis part.) S | ee instructions. | | | |
| The | organ | ization is not a private found | ation because it is: (F | For lines 1 through 12, cl | heck only | one box.) | | | | |
| 1 | | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). | | | | | | | | |
| 2 | | A school described in sect | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Form | ו 990).) | | | | | |
| 3 | | A hospital or a cooperative | hospital service orga | anization described in se | ection 170 | (b)(1)(A)(ii | i). | | | |
| 4 | | A medical research organiz | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A)(iii). Er | nter | the hospital's name, | |
| | | city, and state: | | | | | | | | |
| 5 | | An organization operated for | or the benefit of a col | llege or university owned | l or operat | ed by a go | vernmental unit desc | cribe | d in | |
| | | section 170(b)(1)(A)(iv). (C | Complete Part II.) | | | | | | | |
| 6 | | A federal, state, or local gov | vernment or governm | nental unit described in | section 17 | 70(b)(1)(A) | (v). | | | |
| 7 | X | An organization that norma | Ily receives a substa | ntial part of its support fr | om a gove | ernmental | unit or from the gene | eral p | ublic described in | |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | | |
| 8 | | A community trust describe | ed in section 170(b)(| (1)(A)(vi). (Complete Par | t II.) | | | | | |
| 9 | | An agricultural research org | ganization described | in section 170(b)(1)(A)(| ix) operate | ed in conju | inction with a land-gr | rant o | college | |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions). | Enter the i | name, city | , and state of the col | lege | or | |
| | | university: | | | | | | | | |
| 10 | | An organization that norma | Ily receives (1) more | than 33 1/3% of its supp | ort from c | ontributior | ns, membership fees, | , and | gross receipts from | |
| | | activities related to its exem | npt functions, subjec | t to certain exceptions; a | and (2) no | more than | 33 1/3% of its suppo | ort fr | om gross investment | |
| | | income and unrelated busir | ness taxable income | (less section 511 tax) fro | m busines | ses acqui | red by the organization | on a | fter June 30, 1975. | |
| | | See section 509(a)(2). (Con | mplete Part III.) | | | | | | | |
| 11 | | An organization organized a | and operated exclusi | vely to test for public sat | fety. See | section 50 |)9(a)(4). | | | |
| 12 | | An organization organized a | and operated exclusi | vely for the benefit of, to | perform t | he functio | ns of, or to carry out | the p | ourposes of one or | |
| | | more publicly supported or | ganizations describe | d in section 509(a)(1) o | r section | 509(a)(2). | See section 509(a)(3 | 3). C | heck the box on | |
| | | lines 12a through 12d that | describes the type of | f supporting organizatior | n and com | plete lines | 12e, 12f, and 12g. | | | |
| а | | Type I. A supporting orga | anization operated, s | upervised, or controlled | by its supp | ported org | anization(s), typically | by g | giving | |
| | | the supported organization | on(s) the power to req | gularly appoint or elect a | majority c | of the direc | tors or trustees of th | ie su | pporting | |
| | | organization. You must o | complete Part IV, Se | ections A and B. | | | | | | |
| b | | Type II. A supporting org | anization supervised | or controlled in connect | ion with it | s supporte | d organization(s), by | hav | ing | |
| | | control or management o | of the supporting orga | anization vested in the sa | ame perso | ns that co | ntrol or manage the s | supp | orted | |
| | | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | | | |
| c | : | Type III functionally inte | grated. A supporting | g organization operated | in connect | tion with, a | and functionally integ | rate | d with, | |
| | | its supported organization | n(s) (see instructions) |). You must complete I | Part IV, Se | ctions A, | D, and E. | | | |
| d | | Type III non-functionally | / integrated. A supp | orting organization oper | ated in co | nnection w | ith its supported org | ganiz | ation(s) | |
| | | that is not functionally int | egrated. The organiz | ation generally must sat | isfy a distr | ibution rec | uirement and an atte | entiv | eness | |
| | | requirement (see instructi | ions). You must con | nplete Part IV, Sections | A and D, | and Part | V. | | | |
| е | | Check this box if the orga | anization received a v | written determination from | m the IRS | that it is a | Type I, Type II, Type | e | | |
| | | functionally integrated, or | r Type III non-functior | nally integrated supporting | ng organiz | ation. | | | | |
| f | Ente | er the number of supported o | organizations | | | | | | | |
| <u>g</u> | | vide the following information | | | (iv) to the error | nization listed | | | | |
| | (| i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 | in your governi | anization listed ng document? | (v) Amount of moneta support (see instructio | - | (vi) Amount of other support (see instructions) | |
| | | organization | | above (see instructions)) | Yes | No | | 115) | support (see instructions) | |
| | | | | | | | | | | |
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Schedule A (Form 990) 2023 ANNE ARUNDEL COUNTY FOOD BANK INC 52-1660473 Page 2 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 | ction A. Public Support | | | | | | |
|------|--|-----------------------|-----------------------|---------------------------|-----------------------------|---------------------|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 5813187. | 9993529. | 7555702. | 7766405. | 7775302. | 38904125. |
| 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 | 150,000. | 150,000. | | | | 996,063. |
| 4 | Total. Add lines 1 through 3 | 5963187. | 10143529. | 7788294. | 7987110. | 8018068. | 39900188. |
| 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) | | | | | | 265,680. |
| | Public support. Subtract line 5 from line 4. | | | | | | 39634508. |
| Sec | ction B. Total Support | | | | | | • |
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 7 | Amounts from line 4 | 5963187. | 10143529. | 7788294. | 7987110. | 8018068. | 39900188. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 1,236. | 3,215. | 5,118. | 51,937. | 137,164. | 198,670. |
| 9 | Net income from unrelated business | | | | | | |
| | 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 VI.) | 60. | 437. | 3,164. | | 965. | 4,626. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 40103484. |
| 12 | Gross receipts from related activities, | etc. (see instructio | ons) | | | 12 | |
| 13 | First 5 years. If the Form 990 is for th | ne organization's fir | rst, second, third, f | ourth, or fifth tax y | vear as a section 5 | 01(c)(3) | |
| | organization, check this box and stop | | | | | <u></u> | |
| Sec | ction C. Computation of Publi | <u>c Support Per</u> | centage | | | | |
| 14 | Public support percentage for 2023 (I | ine 6, column (f), d | ivided by line 11, c | olumn (f)) | | 14 | 98.83 % |
| | Public support percentage from 2022 | | | | | 15 | 98.80 % |
| 16a | 33 1/3% support test - 2023. If the o | organization did no | t check the box or | n line 13, and line 1 | 14 is 33 1/3% or m | ore, check this bo | |
| | stop here. The organization qualifies | | • | | | | |
| b | 33 1/3% support test - 2022. If the o | organization did no | t check a box on li | ne 13 or 16a, and | line 15 is 33 1/3% | or more, check th | is box |
| | and stop here. The organization qual | | • • | | | | |
| 17a | 10% -facts-and-circumstances test | - 2023. If the org | anization did not c | heck a box on line | e 13, 16a, or 16b, a | Ind line 14 is 10% | or more, |
| | and if the organization meets the fact | s-and-circumstance | es test, check this | box and stop her | r e. Explain in Part | VI how the organiz | zation |
| | meets the facts-and-circumstances te | st. The organizatio | n qualifies as a pu | blicly supported or | rganization | | |
| b | 10% -facts-and-circumstances test | - 2022. If the org | anization did not c | heck a box on line | e 13, 16a, 16b, or 1 | 7a, and line 15 is | 10% or |
| | more, and if the organization meets the | ne facts-and-circum | nstances test, cheo | ck this box and st | op here. Explain i | n Part VI how the | |
| | organization meets the facts-and-circu | umstances test. Th | e organization qua | lifies as a publicly | supported organiz | ation | |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16a | a, 16b, 17a, or 17b | , check this box a | nd see instructions | s |

Schedule A (Form 990) 2023

| | (Complete only if you checked | the box on line 10 |) of Part I or if the o | organization failed | to qualify under P | art II. If the organiza | ation fails to |
|---|--|--|--|--|---|--|----------------------------|
| | qualify under the tests listed b | elow, please comp | olete Part II.) | | | | |
| Sec | ction A. Public Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | 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 | | | | | | |
| | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disgualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Sec | ction B. Total Support | | | | | , | |
| | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (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 | | | | | 1 | |
| | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital | | | | | | |
| 12 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain | | | | | | |
| 12 13 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | e organization's fi | rst, second, third, | fourth, or fifth tax y | vear as a section 5 | j01(c)(3) organizatio | n, |
| 12 13 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the | • | | | | | · |
| 12 13 14 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for th check this box and stop here | ~ | | | | | · |
| 12 13 14 Sec | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for th check this box and stop here Ction C. Computation of Public | c Support Per | centage | | | | · |
| 12 13 14 Sec | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for th check this box and stop here ction C. Computation of Public Public support percentage for 2023 (I | c Support Per ine 8, column (f), d | centage livided by line 13, o | column (f)) | | 1 1 | % |
| 12 13 14 Sec 15 16 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for th check this box and stop here Ction C. Computation of Public | c Support Per ine 8, column (f), d Schedule A, Part | centage ivided by line 13, o III, line 15 | | | 15 | · |
| 12 13 14 <u>Sec</u> 15 <u>16</u> <u>Sec</u> | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for th check this box and stop here ction C. Computation of Public Public support percentage for 2023 (I Public support percentage from 2022 | c Support Per ine 8, column (f), d Schedule A, Part tment Income | ivided by line 13, of 11, line 15 | column (f)) | | 15 | % |
| 12 13 14 <u>Sec</u> 15 <u>16</u> <u>Sec</u> | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for th check this box and stop here Ction C. Computation of Public Public support percentage for 2023 (I Public support percentage from 2022 Ction D. Computation of Invest | c Support Per ine 8, column (f), d Schedule A, Part tment Income 123 (line 10c, colur | ivided by line 13, d III, line 15 Percentage nn (f), divided by li | column (f)) | | 15 16 | % |
| 12 13 14 <u>Sec</u> 15 <u>16</u> <u>Sec</u> 17 18 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for th check this box and stop here Ction C. Computation of Public Public support percentage for 2023 (I Public support percentage from 2022 Ction D. Computation of Invest Investment income percentage for 2023 | c Support Per ine 8, column (f), d Schedule A, Part tment Income 2023 (line 10c, colur 2022 Schedule A, | ivided by line 13, d III, line 15 Percentage nn (f), divided by li Part III, line 17 | column (f)) ne 13, column (f)) | | 15 16 17 18 | |
| 12 13 14 <u>Sec</u> 15 <u>16</u> <u>Sec</u> 17 18 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here Ction C. Computation of Public Public support percentage for 2023 (I Public support percentage from 2022 Ction D. Computation of Investion Investment income percentage from 2023 | c Support Per ine 8, column (f), d Schedule A, Part trent Income 223 (line 10c, colur 2022 Schedule A, organization did r | ivided by line 13, o III, line 15 Percentage nn (f), divided by li Part III, line 17 not check the box o | ne 13, column (f)) | 15 is more than 3 | 15 16 17 18 33 1/3%, and line 17 | |
| 12 13 14 <u>Sec</u> 15 16 <u>Sec</u> 17 18 19a | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for th check this box and stop here ction C. Computation of Public Public support percentage from 2022 tion D. Computation of Invess Investment income percentage from 2023 Investment income percentage from 2023 as 1/3% support tests - 2023. If the | c Support Per ine 8, column (f), d Schedule A, Part stment Income 23 (line 10c, colur 2022 Schedule A, organization did r nd stop here. The | ivided by line 13, o III, line 15 Percentage nn (f), divided by li Part III, line 17 not check the box o organization quali | column (f)) ne 13, column (f)) on line 14, and line fies as a publicly s | 15 is more than 3 upported organiza | 15 16 17 18 33 1/3%, and line 17 ation | % % % % is not |
| 12 13 14 <u>Sec</u> 15 16 <u>Sec</u> 17 18 19a | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the check this box and stop here ction C. Computation of Public Public support percentage for 2023 (I Public support percentage from 2022 ction D. Computation of Investion 10, 33 1/3% support tests - 2023. If the more than 33 1/3%, check this box and | c Support Per ine 8, column (f), d Schedule A, Part Stment Income 2023 (line 10c, colur 2022 Schedule A, organization did r nd stop here. The organization did r | rcentage livided by line 13, o III, line 15 Percentage nn (f), divided by li Part III, line 17 not check the box o organization quali not check a box on | column (f)) ne 13, column (f)) on line 14, and line fies as a publicly s line 14 or line 19a | 15 is more than 3 upported organiza , and line 16 is mo | 15 16 17 18 33 1/3%, and line 17 ition ore than 33 1/3%, and line 33 1/3%, and line 13 | % % % ' is not |

 Schedule A (Form 990) 2023
 ANNE
 ARUNDEL
 COUNTY
 FOOD
 BANK ,

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

52-1660473 Page 3

INC.

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 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a

Schedule A (Form 990) 2023

| Sche | edule A (Form 990) 2023 | ANNE ARUNDEL | COUNTY | FOOD | BANK, | INC. | 52-166 | 6047 | 3 Ра | age 5 |
|------|----------------------------------|-------------------------------|------------------|-------------|---------------|---------------------|--------|------|------|-------|
| Pa | rt IV Supporting Organi | zations (continued) | | | | | | | | |
| | | | | | | | | | Yes | No |
| 11 | Has the organization accepted a | a gift or contribution from a | ny of the follow | ving perso | ons? | | | | | |
| а | A person who directly or indirec | tly controls, either alone or | together with | persons d | escribed on | lines 11b and | | | | |
| | 11c below, the governing body | of a supported organizatior | ו? | | | | | 11a | | |
| b | A family member of a person de | escribed on line 11a above? | , | | | | | 11b | | 1 |
| с | A 35% controlled entity of a per | son described on line 11a d | or 11b above? | If "Yes" to | o line 11a, 1 | 1b, or 11c, provide | | | | |
| | detail in Part VI. | | | | , | · · · · | | 11c | | |
| Sec | tion B. Type I Supporting | Organizations | | | | | | | | |
| | | | | | | | | | Yes | No |
| | | | | | | | | | | |

| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the</i> | | |
|---|---|---|---|
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | l |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | l |

supervised or controlled the supporting organiz

| Section C. Type II Supporting Organizations | |
|---|--|
| | |

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)

| Section D | . All Type III | Supporting | Organizations |
|-----------|----------------|------------|---------------|

| | | | Yes | No |
|---|--|---|-----|----|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- The organization satisfied the Activities Test. *Complete* **line 2** *below.* а
- The organization is the parent of each of its supported organizations. Complete line 3 below. b

| с | | The organization supported a governmental entity. | Describe in Part VI how | you supported a | governmental entity | (see instruction <u>s).</u> |
|---|--|---|-------------------------|-----------------|---------------------|-----------------------------|
|---|--|---|-------------------------|-----------------|---------------------|-----------------------------|

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.

3b Schedule A (Form 990) 2023

2a

2b

3a

2

1

Yes No

No

Yes

| Sche | edule A (Form 990) 2023 ANNE ARUNDEL COUNTY FOOD | | | 52-1660473 Page 6 |
|------|---|----------|----------------------------|--------------------------------|
| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting | Orgar | nizations | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying t | rust on | Nov. 20, 1970 (explain in | n Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations must co | omplete | e Sections A through E. | |
| Sect | tion 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 | tion 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): | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| C | 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-functionally | integrat | ed Type III supporting or | nanization (see |

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2023

| 023 | ANNE | ARUNDEL | COUNTY | FOOD | BANK, |
|-----------------------|-------------|--------------|--------------|---------|----------|
| lon-Func [®] | tionally In | tegrated 509 | 9(a)(3) Supp | oorting | Organiza |
| s | | | | | |

| Sche | | COUNTY FOOD BAI | | 5 | 2-1660473 Page 7 |
|-------|---|-------------------------------|---------------------------------------|------|---|
| Par | t V Type III Non-Functionally Integrated 509 | a)(3) Supporting Orga | nizations (continu | ued) | |
| Secti | on D - Distributions | | | | Current Year |
| _1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | S | 3 | |
| _4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2023 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2023 | าร | (iii) Distributable Amount for 2023 |
| 1 | Distributable amount for 2023 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2023 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2023 | | | | |
| а | From 2018 | | | | |
| b | From 2019 | | | | |
| с | From 2020 | | | | |
| d | From 2021 | | | | |
| е | From 2022 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| | 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: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | Applied to 2023 distributable amount | | | | |
| с | 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 3j | | | | |
| • | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| | Excess from 2021 | | | | |
| | Excess from 2022 | | | | |
| | Excess from 2023 | | | | |
| | | | | | |

Schedule A (Form 990) 2023

| Schedule A | (Form 990) 2023 | ANNE | ARUNDEL | COUNTY | FOOD | BANK, | INC. | 52-1660473 | Page 8 |
|------------|--|--------------|--------------------|-------------------------|-------------|-------------------------------|-----------------------|---------------------------|---------------|
| Part VI | Supplemental Infor | mation. | Provide the exp | lanations requ | ired by Pa | rt II, line 10; | Part II, line 17a or | r 17b; Part III, line 12; | _ |
| | Part IV, Section A, lines 1 line 1; Part IV, Section D, | , 2, 3b, 3c, | 4b, 4c, 5a, 6, 9 | a, 9b, 9c, 11a, | 11b, and 1 | 11c; Part IV, | Section B, lines 1 | 1 and 2; Part IV, Sectior | n C, htt V |
| | Section D, lines 5, 6, and | 8 and Parl | V Section F li | 100 E, 100 E rc | S Also com | a, and SD, P Inlete this n | art v, line 1, Part v | v, Section B, line re, Pa | art v, |
| | (See instructions.) | o, and r an | , v, ocotion E, ii | 100 <i>L</i> , 0, and 0 | 5.7400 0011 | | | nar mornadon. | |
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Schedule A

Identification of Excess Contributions Included on Part II, Line 5

52-1660473

2023

** Do Not File ** *** Not Open to Public Inspection ***

| Contributor's Name | Total Contributions | Excess Contributions |
|----------------------------|------------------------|-------------------------|
| DEERBROOK CHARITABLE TRUST | 1,067,750. | 265,680 |
| | | |
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| | | 265,680 |

| Schedule | В |
|------------|---|
| (Form 990) | |

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

OMB No. 1545-0047

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information. 2023

Employer identification number

| ANNE | ARUNDEL | COUNTY | FOOD | BANK, | INC. | 52-1660473 |
|--------------------------------|---------|--------|------|-------|------|------------|
| Organization type (check one): | | | | | | |

| Filers of: | Section: | | | | |
|--------------------|--|--|--|--|--|
| Form 990 or 990-EZ | \fbox 501(c)(3) (enter number) organization | | | | |
| | 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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.

J 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, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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 **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set in the set in the set is the set in the set in the set is the set in the set in the set is the set in the set in the set is the set in the set in the set is the set in the set is the set in the set in the set is the set in the set is the set in the set in the set is the set is the set in the set is the set in the set is the set is the set in the set is the set in the set is t

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

ANNE ARUNDEL COUNTY FOOD BANK, INC.

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 ARUNDEL COMMUNITY DEVELOPMENT X Person Payroll 2666 RIVA ROAD, SUITE 210 1,926,348. Noncash \$ (Complete Part II for ANNAPOLIS, MD 21401 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 MARYLAND FOOD BANK, INC. X Person Payroll 2200 HALETHORPE FARMS ROAD 924,353. Noncash X (Complete Part II for BALTIMORE, MD 21227 noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. ANNE ARUNDEL COUNTY DEPARTMENT OF 3 HEALTH Person X Payroll 3 HARRY S. TRUMAN PARKWAY 185,631. Noncash \$ (Complete Part II for ANNAPOLIS, MD 21401 noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 4 FEEDING AMERICA Person Payroll Noncash 120 MARBURY DRIVE \$ 1,564,250. X (Complete Part II for CROWNSVILLE, MD 21032 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution THE CHURCH OF JESUS CHRIST OF LATTER 5 DAY SAINTS Person Payroll X **1875 RITCHIE HIGHWAY** 369,108. Noncash \$ (Complete Part II for noncash contributions.) ANNAPOLIS, MD 21409 (c) (d) (a) (b) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 ANNE ARUNDEL COUNTY PUBLIC SCHOOLS X 6 Person Payroll 230,289. Noncash 120 MARBURY DRIVE X \$ (Complete Part II for CROWNSVILLE, MD 21032 noncash contributions.)

52-1660473

Name of organization

| lame of o | rganization | | Emp |
|------------------------------|--|---|------|
| ANNE 2 | ARUNDEL COUNTY FOOD BANK, INC. | | 5 |
| Part II | Noncash Property (see instructions). Use duplicate copies of Part II | if additional space is neede | ed. |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estima (See instruction | - |
| 2 | FOOD COMMODITIES | _ | |
| <u> </u> | | \$862,3 | 353. |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estima (See instruction | - |
| 4 | FOOD COMMODITIES | _ | |
| 4 | | \$1,564,2 | 250. |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estima (See instruction | |
| 5 | FOOD COMMODITIES | _ | |
| | | \$369,2 | 108. |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estima (See instruction | |
| 6 | FOOD COMMODITIES | _ | |
| | | \$165,0 | 084. |
| (a) | | | |

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|------------------------------|--|---|------------------------------|
| | FOOD COMMODITIES | | |
| 5 | | | |
| | | \$369,108. | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| _ | FOOD COMMODITIES | | |
| 6 | | | |
| | | \$165,084. | |
| (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 |
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| | | \$ | |
| 323453 12-20 | 1 | * <u></u> | Schedule B (Form 990) (2023) |

52-1660473

Employer identification number

(d)

Date received

(d)

Date received

Page **3**

| Schedule | B (Form 990) (2023) | | | Page 4 | | | | |
|---------------------------|--------------------------------|---|------------------------|--|--|--|--|--|
| Name of c | organization | | | Employer identification number | | | | |
| ANNE | ARUNDEL COUNTY FOOD BANK | , INC. | | 52-1660473 | | | | |
| Part III | | ns to organizations described in set through (e) and the following line ent haritable, etc., contributions of \$1,000 or | try. For organizations | nat total more than \$1,000 for the year | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Des | cription of how gift is held | | | | |
| <u> </u> | | | | | | | | |
| | | (e) Transfer of git | ft | | | | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Relationship of tra | insferor to transferee | | | | |
| | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Des | cription of how gift is held | | | | |
| | | | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Relationship of tra | insferor to transferee | | | | |
| | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Des | cription of how gift is held | | | | |
| | | | | | | | | |
| | | (e) Transfer of gift | | | | | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Relationship of tra | insferor to transferee | | | | |
| | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Des | cription of how gift is held | | | | |
| | | | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Relationship of tra | nsferor to transferee | | | | |
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| | 1 | | | | | | | |

| SCHEDULE | С |
|------------|---|
| (Form 990) | |

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

• Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.

• Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

| Name of org | anization | | | E | Employ | ver identification | number |
|-------------------|--------------------------------|--|--------------------------------|------------------------|----------|--------------------|-----------|
| | ANNE AR | UNDEL COUNTY FOOD | BANK, INC. | | | 52-16604 | 73 |
| Part I-A | Complete if the org | panization is exempt under | section 501(c) or | r is a section 527 | 7 orga | anization. | |
| | | | | | | | |
| 1 Provide | e a description of the organiz | zation's direct and indirect political | campaign activities in | Part IV. | | | |
| 2 Politica | I campaign activity expendit | ures | | | . \$_ | | |
| 3 Volunte | eer hours for political campai | ign activities | | | · _ | | |
| Part I-B | Complete if the org | anization is exempt under | section 501(c)(3) | | | | |
| 1 Enter th | ne amount of any excise tax | incurred by the organization unde | r section 4955 | | . \$ | | |
| 2 Enter th | ne amount of any excise tax | incurred by organization managers | s under section 4955 | | . \$ | | |
| 3 If the o | rganization incurred a sectio | n 4955 tax, did it file Form 4720 fo | r this year? | | | Yes | No |
| | | · | | | | Yes | No |
| b If "Yes, | " describe in Part IV. | | | | | | |
| Part I-C | Complete if the org | janization is exempt under | ^r section 501(c), e | xcept section 50 |)1(c)(3 | 3). | |
| 1 Enter th | ne amount directly expended | d by the filing organization for sect | on 527 exempt functio | n activities | . \$ | | |
| 2 Enter th | ne amount of the filing organ | ization's funds contributed to othe | r organizations for sec | tion 527 | | | |
| exempt | t function activities | | - | | \$ | | |
| 3 Total ex | | s. Add lines 1 and 2. Enter here and | | | | | |
| line 17 | D | | | | \$ | | |
| 4 Did the | filing organization file Form | | | | | Yes | No |
| | | mployer identification number (EIN | | | | he filing organiza | ation |
| | | tion listed, enter the amount paid | • | • | | | |
| contrib | utions received that were pr | omptly and directly delivered to a s | separate political organ | ization, such as a sep | oarate s | segregated fund | or a |
| politica | l action committee (PAC). If | additional space is needed, provid | e information in Part IV | | | | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid fro | om | (e) Amount of | olitical |
| | | | | filing organization | 's c | contributions rec | eived and |

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
|-----------------|-------------|---------|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |



| | (Form 990) 2023 ANNE | ARUNDEL COUNTY FOOD BANK, INC | | 660473 Page 2 |
|------------------|--|---|---|------------------------------------|
| Part II-A | | n is exempt under section 501(c)(3) and file | d Form 5768 (ele | ction under |
| | section 501(h)). | | | |
| A Check | if the filing organization belone | gs to an affiliated group (and list in Part IV each affiliated | group member's name | , address, EIN, |
| | expenses, and share of exces | , , | | |
| B Check | if the filing organization check | ed box A and "limited control" provisions apply. | | |
| | | oying Expenditures eans amounts paid or incurred.) | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total I | obbying expenditures to influence publ | ic opinion (grassroots lobbying) | 2,413. | |
| b Total I | obbying expenditures to influence a leg | gislative body (direct lobbying) | 3,058. | |
| c Total I | obbying expenditures (add lines 1a and | 1 1b) | 5,471. | |
| | | | 6,308,254. | |
| e Total e | exempt purpose expenditures (add lines | s 1c and 1d) | 6,313,725. | |
| | | unt from the following table in both columns. | 465,686. | |
| If the a | mount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | |
| not ov | er \$500,000, | 20% of the amount on line 1e. | | |
| over \$ | 500,000 but not over \$1,000,000, | \$100,000 plus 15% of the excess over \$500,000. | | |
| over \$ | 1,000,000 but not over \$1,500,000, | \$175,000 plus 10% of the excess over \$1,000,000. | | |
| over \$ | 1,500,000 but not over \$17,000,000, | \$225,000 plus 5% of the excess over \$1,500,000. | | |
| over \$ | 17,000,000, | \$1,000,000. | | |
| g Grassi | oots nontaxable amount (enter 25% of | line 1f) | 116,422. | |
| h Subtra | ct line 1g from line 1a. If zero or less, e | enter -0- | 0. | |
| i Subtra | ect line 1f from line 1c. If zero or less, e | nter -0- | 0. | |
| j If there | e is an amount other than zero on eithe | r line 1h or line 1i, did the organization file Form 4720 | _ | |
| report | ng section 4911 tax for this year? | | | Yes No |
| | | 4-Year Averaging Period Under Section 501(h) a section 501(h) election do not have to complete all c | of the five columns be | low. |

See the separate instructions for lines 2a through 2f.)

| Lobbying Expenditures During 4-Year Averaging Period | | | | | | | |
|--|-----------------|-----------------|-----------------|----------|------------------|--|--|
| Calendar year (or fiscal year beginning in) | (a) 2020 | (b) 2021 | (c) 2022 | (d) 2023 | (e) Total | | |
| 2a Lobbying nontaxable amount | | | 480,414. | 465,686. | 946,100. | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 1,419,150. | | |
| c Total lobbying expenditures | | | 3,461. | 5,471. | 8,932. | | |
| d Grassroots nontaxable amount | | | 120,104. | 116,422. | 236,526. | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 354,789. | | |
| f Grassroots lobbying expenditures | | | 1,731. | 2,413. | 4,144. | | |

Schedule C (Form 990) 2023

Schedule C (Form 990) 2023 ANNE ARUNDEL COUNTY FOOD BANK, INC. 52-16604 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For e | or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description | |) | (b) | |
|--------|--|------------|-----------|------|-------|
| of the | o lobbying activity. | Yes | No | Amo | ount |
| 1 a | During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? | | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? | | | | |
| | Mailings to members, legislators, or the public? | | | | |
| | Publications, or published or broadcast statements? | | | | |
| | Grants to other organizations for lobbying purposes? | | | | |
| | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | |
| | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | |
| | Other activities? | | | | |
| | Total. Add lines 1c through 1i | | | | |
| | Did the activities in line 1 cause the organization to not be described in section 501(c)(3)? | | | | |
| | If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | 504()/5 | | | |
| Par | t III-A Complete if the organization is exempt under section 501(c)(4), section | 1 501(C)(5 |), or sec | tion | |
| | 501(c)(6). | | | | |
| | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | 2 | | |
| 3 | Did the organization agree to carry over lobbying and political campaign activity expenditures from the | | | | |
| Par | t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered ' answered "Yes." | | | | 3, is |
| 1 | Dues, assessments and similar amounts from members | | 1 | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic | al | | | |
| | expenses for which the section 527(f) tax was paid). | | | | |
| а | Current year | | 2a | | |
| | Carryover from last year | | | | |
| | Total | | | | |
| 3 | | | | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce | ess | | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po | | | | |
| | expenditures next year? | | 4 | | |
| 5 | Taxable amount of lobbying and political expenditures. See instructions | | 5 | | |
| Par | t IV Supplemental Information | | | | |
| | | | | | |

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

| SCHEDULE D | Supp |
|------------|------|
| (Form 990) | Comp |

plemental 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.



Department of the Treasury Internal Revenue Service

| Nam | e of the organization ANNE ARUNDEL COUNT | Y FOOD BANK INC. | | | er identificatio | |
|------------|--|---|----------------|----------------------|--------------------|-------------|
| Pa | | | ds or Acc | | | |
| 1 4 | organization answered "Yes" on Form 990, Part IV, lin | | | ounto. | Complete in | |
| | | (a) Donor advised funds | (h |) Funds a | and other acco | unts |
| 4 | Total number at and of year | | (5 | / 1 4 1 4 5 6 | | |
| 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 v | | | | | |
| - | are the organization's property, subject to the organization's of | | | | Yes | No |
| 6 | Did the organization inform all grantees, donors, and donor a | | | | | |
| | for charitable purposes and not for the benefit of the donor o | | | • | | |
| Pa | | | | | Yes | No |
| | | | U, Part IV, II | ne 7. | | |
| 1 | Purpose(s) of conservation easements held by the organization | | | | | |
| | Preservation of land for public use (for example, recrea | | | • • | ortant land are | a |
| | Protection of natural habitat | Preservation | n of a certifi | ed histori | c structure | |
| | Preservation of open space | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ied conservation contribution in the for | m of a cons | | | |
| | day of the tax year. | | - H | | ld at the End of t | ne lax year |
| а | | | ····· | 2a | | |
| b | c i | | ····· | 2b | | |
| С | Number of conservation easements on a certified historic stru | | ····· | 2c | | |
| d | Number of conservation easements included on line 2c acqui | | | | | |
| | on a historic structure listed in the National Register | | | 2d | | |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, or terminated by t | the organiza | ation duri | ng the tax | |
| _ | year | | | | | |
| 4 | Number of states where property subject to conservation eas | | | | | |
| 5 | Does the organization have a written policy regarding the per | | | | | |
| | violations, and enforcement of the conservation easements it | | | | | No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and enforcing co | onservation | easemer | nts during the y | /ear |
| | | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | ling of violations, and enforcing conser | rvation ease | ements di | uring the year | |
| | | | | | | |
| 8 | Does each conservation easement reported on line 2d above | • | | | | <u> </u> |
| | and section 170(h)(4)(B)(ii)? | | | | Ves | No |
| 9 | In Part XIII, describe how the organization reports conservation | • | | | | |
| | balance sheet, and include, if applicable, the text of the footn | ote to the organization's financial state | ements that | describe | es the | |
| Da | organization's accounting for conservation easements. rt III Organizations Maintaining Collections of | Art Historical Treasures or | Othor Sir | nilar A | ccoto | |
| га | | | | | 55015. | |
| | Complete if the organization answered "Yes" on Form | | | | | |
| 1 a | If the organization elected, as permitted under FASB ASC 95 | | | | | |
| | of art, historical treasures, or other similar assets held for pub | | | e of publ | IC | |
| | service, provide in Part XIII the text of the footnote to its finar | | | | | |
| b | If the organization elected, as permitted under FASB ASC 95 | | | | | |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or research in fu | urtherance of | of public | 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 | | cial gain, pr | ovide | | |
| | the following amounts required to be reported under FASB A | SC 958 relating to these items: | | | | |

| а | Revenue included on Form 990, Part VIII, line 1 | \$ |
|---|---|----|
| b | Assets included in Form 990, Part X | \$ |

| LHA | For Paperwork Reduction Act Notice, see the Instructions for Form 990. |
|--------|--|
| 332051 | 09-28-23 |

Schedule D (Form 990) 2023

| | | UNDEL COUN | | | | | | 52-16 | | |
|---------|--|--|-------------------|--------------------------|---------------------|-----------|--------------|---------------|----------|------------|
| Par | t III Organizations Maintaining C | | | | | | | | (contin | ued) |
| 3 | Using the organization's acquisition, accession | on, and other record | s, check | any of the f | ollowing that | t make s | ignificant ı | use of its | | |
| | collection items (check all that apply). | | | | | | | | | |
| а | Public exhibition | d | | | hange progra | | | | | |
| b | Scholarly research | e | • 🗌 C | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | - | | - | - | | | se in Part | XIII. | |
| 5 | During the year, did the organization solicit o | | | | | | | | - | |
| Des | to be sold to raise funds rather than to be ma | | | | | | | | Yes | No |
| Par | t IV Escrow and Custodial Arrange | | te if the c | rganization | answered " | Yes" on | Form 990 | , Part IV, li | ne 9, or | |
| | reported an amount on Form 990, Par | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | | | | | | | | 7 | |
| | on Form 990, Part X? | | | | | | | ∟ | Yes | └── No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fol | llowing ta | ble: | | | | | Amount | |
| | De sieuir a balance | | | | | | | | Amount | |
| | Beginning balance | | | | | | | | | |
| | Additions during the year | | | | | | | | | |
| - | Distributions during the year | | | | | | | | | |
| f 20 | Ending balance Did the organization include an amount on Fo | | | | | | | | Yes | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | | | ····· ∟ | | |
| Par | | | | | | | 0 | | | |
| | | (a) Current year | | ior year | (c) Two year | | (d) Three | /ears back | (e) Four | years back |
| 1a | Beginning of year balance | | | , | | | ., | , | | 5 |
| b | Contributions | | | | | | | | | |
| c | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | | |
| • | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | ent vear end balance | e (line 1a. | column (a) |) held as: | | | | | |
| а | Board designated or quasi-endowment | • | % | | , | | | | | |
| b | Permanent endowment | % | _ | | | | | | | |
| с | Term endowment | % | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c show | uld equal 100%. | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ssion of the organiza | ation that | are held an | nd administer | ed for th | ne | | _ | |
| | organization by: | | | | | | | | | Yes No |
| | (i) Unrelated organizations? | | | | | | | | 3a(i) | |
| | (ii) Related organizations? | | | | | | | | 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related organiza | tions listed as requir | red on Sc | hedule R? | | | | | Зb | |
| 4 | Describe in Part XIII the intended uses of the | | wment fu | nds. | | | | | | |
| Par | , 3 , 11 | | | | | | | | | |
| | Complete if the organization answered | d "Yes" on Form 990 |), Part IV, | line 11a. S | ee Form 990 | , Part X, | line 10. | | | |
| | Description of property | (a) Cost or o basis (investr | | (b) Cost basis | or other (other) | ., | ccumulate | | (d) Book | value |
| 1a | Land | | | | | | | | | |
| | Buildings | | | | | | | | | |
| | Leasehold improvements | | | | 5,026. | | 103,9 | | | .,041. |
| | Equipment | | | | 6,928. | | 222,6 | | | 1,278. |
| е | Other | | | 56 | 5,765. | | 242,0 | 62. | | 3,703. |
| Tota | . Add lines 1a through 1e. (Column (d) must e | qual Form 990, Part | <u>X, line 10</u> | c, column | (B)) | | | | 799 | 9,022. |

Schedule D (Form 990) 2023

| Part VII | Investments - Other Securities Complete if the organization answered "Yes" of | on Form 990 Part IV line | 11b. See Form 990. Part X line 12 | |
|-----------------------------|--|----------------------------|---|------------------------|
| (a) Descrip | tion of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | d-of-year market value |
| | al derivatives | | | |
| | held equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| Total. (Col. (Part VIII | b) must equal Form 990, Part X, line 12, col. (B)) | | | |
| | Complete if the organization answered "Yes" of | on Form 000 Part IV line | 11c Soc Form 990 Part X line 13 | |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | h of yoar market value |
| | (a) Description of investment | (b) BOOK value | (c) Method of Valdation. Cost of end | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| <u>(8)</u> (9) | | | | |
| | b) must equal Form 990, Part X, line 13, col. (B)) | | | |
| Part IX | Other Assets | | | |
| | Complete if the organization answered "Yes" of | on Form 990. Part IV. line | 11d. See Form 990. Part X. line 15. | |
| | | Description | | (b) Book value |
| (1) | | • | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, line 15, col. Other Liabilities | <i>(B)</i>) | | |
| · | Complete if the organization answered "Yes" of | on Form 990, Part IV. line | 11e or 11f. See Form 990. Part X. line 25 | |
| 1. | (a) Description of liability | | | (b) Book value |
| | deral income taxes | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | ımn (b) must equal Form 990. Part X. line 25. col. | (B)) | | |
| | min (b) must equal Form 390, Part A, line 25, COL | <u>(/ع)</u> | | |

ANNE ARUNDEL COUNTY FOOD BANK, INC.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

X

52-1660473 Page 3

Schedule D (Form 990) 2023

| Sche | dule D (Form 990) 2023 ANNE ARUNDEL COUNTY FOOD BANK | , INC. | 52-2 | 1660473 | Page 4 |
|------|--|---------------------|--------|---------|---------------|
| | t XI Reconciliation of Revenue per Audited Financial Statements V | Vith Revenue per Re | | | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 8,326, | 631. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | | | | |
| b | Donated services and use of facilities | b 208,614. | | | |
| с | Recoveries of prior year grants | c | | | |
| d | Other (Describe in Part XIII.) | d | | | |
| е | Add lines 2a through 2d | | 2e | 305, | <u>,137.</u> |
| 3 | Subtract line 2e from line 1 | | 3 | 8,021, | <u>,494.</u> |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | a 1,488. | | | |
| b | Other (Describe in Part XIII.) | b | | | |
| С | Add lines 4a and 4b | | 4c | 1, | 488. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | 5 | 8,022 | ,982. |
| Pa | t XII Reconciliation of Expenses per Audited Financial Statements | With Expenses per I | Returi | n | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | 7,339, | ,399. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities 2 | a 208,614. | - | | |
| b | Prior year adjustments 2 | b | - | | |
| С | Other losses 2 | | - | | |
| | Other (Describe in Part XIII.) | | | | <i></i> |
| е | Add lines 2a through 2d | | 2e | | 614. |
| 3 | Subtract line 2e from line 1 | | 3 | 7,130, | ,785. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | | a 1,488. | _ | | |
| b | Other (Describe in Part XIII.) | b | | | |
| С | Add lines 4a and 4b | | 4c | | 488. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | 5 | 7,132, | 273. |
| Pa | t XIII Supplemental Information | | | | |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION HAD NO LIABILITY FOR UNCERTAIN TAX POSITIONS.

THE ORGANIZATION'S FEDERAL EXEMPT ORGANIZATION RETURNS ARE SUBJECT TO

EXAMINATION BY THE IRS, GENERALLY FOR A PERIOD OF THREE YEARS AFTER THE

RETURNS ARE FILED.

| SCHEDULE G | Suppleme | ntal Information Regarding | Func | Iraisi | ng or Gaming A | ctivi | ties | OMB No. 1545-0047 | | | |
|---|---|--|---------|---|---|---------|---------------|-------------------|--|--|--|
| (Form 990) | | e organization answered "Yes" on organization entered more than \$1 | | | | r 19, | or if the | 2023 | | | |
| Department of the Treasury | | Attach to Form 990 o | or Forr | n 990 | -EZ. | | | Open to Public | | | |
| Internal Revenue Service | Go to www.irs.gov/Form990 for instructions and the latest information. Inspection | | | | | | | | | | |
| Name of the organization | | | | | | | | | | | |
| Part I Fundrais | ANNE ARUNDEL COUNTY FOOD BANK, INC. 52-1660473 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not | | | | | | | | | | |
| | complete this part | | ered "Y | es" or | i Form 990, Part IV, I | ine 17 | . Form 990-E | Z filers are not | | | |
| 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations g Special fundraising events d In-person solicitations e Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. | | | | | | | | | | | |
| ., | e and address of individual (ii) Activity (fundraiser) (iii) Activity (iii) Activity (iii) Activity (iii) Activity (iii) Activity (iv) Gross receipts (v) (v) Gross receipts (v) (v) Gross receipts (v) (v) Gross receipts (v) | | tò (c | Amount paid r retained by) undraiser ed in col. (i) | (vi) Amount paid to (or retained by) organization | | | | | | |
| | | | Yes | No | | | | | | | |
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| Total | | | | | | | | | | | |
| 3 List all states in wh or licensing. | ich the organizatio | n is registered or licensed to solicit o | contrib | utions | or has been notified | it is e | exempt from r | egistration | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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

ANNE ARUNDEL COUNTY FOOD BANK, INC.

52-1660473 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | of fulfulations and gro | | | <u> </u> | e greater triair ¢e,eeer | | |
|---|------|--|-------------------------|--|--------------------------|---|--|--|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events NONE | (d) Total events (add col. (a) through | | |
| | | | ANNUAL GALA | | | col. (c) | | |
| | | | (event type) | (event type) | (total number) | | | |
| Revenue | 1 | Gross receipts | 114,324. | | | 114,324. | | |
| | 2 | Less: Contributions | | | | | | |
| | 3 | Gross income (line 1 minus line 2) | 114,324. | | | 114,324. | | |
| | 4 | Cash prizes | | | | | | |
| Se | 5 | Noncash prizes | | | | | | |
| xpense | 6 | Rent/facility costs | | | | | | |
| Direct Expenses | 7 | Food and beverages | | | | | | |
| | 8 | Entertainment | | | | | | |
| | | Other direct expenses | | | | 4,773. | | |
| | 10 | Direct expense summary. Add lines 4 through | n 9 in column (d) | | | <u>4,773.</u> 109,551. | | |
| _ | 11 | Net income summary. Subtract line 10 from li | ne 3, column (d) | | | 109,551. | | |
| Ра | rt I | | answered "Yes" on Form | 990, Part IV, line 19, or r | reported more than | | | |
| | | \$15,000 on Form 990-EZ, line 6a. | 1 | | | | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) | | |
| Re | 1 | Gross revenue | | | | | | |
| | • | | | | | | | |
| S | 2 | Cash prizes | | | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | | | |
| Direct E | 4 | Rent/facility costs | | | | | | |
| | 5 | Other direct expenses | | | | | | |
| | 5 | | Yes % | Yes % | Yes % | | | |
| | 6 | Volunteer labor | □ 163 // □ No | □ // ⁰ □ No | □ 163 // | | | |
| | 7 | Direct expense summary. Add lines 2 through | 1 5 in column (d) | | | | | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | | | | |
| 0 | Ent | ter the state(s) in which the organization condu | icte apping activitios: | | | | | |
| | | C, | · · · _ | states? | | Yes No | | |
| a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: | | | | | | | | |
| | | | | | | | | |
| | | ere any of the organization's gaming licenses re Yes," explain: | | rminated during the tax y | rear? | Yes No | | |
| | | | | | | | | |

| Sch | nedule G (Form 990) 2023 | ANNE | ARUNDEL | COUNTY | FOOD | BANK, | INC. | 52-1 | 6604 | 73 Page 3 |
|-----|--|---------------|--------------------|------------------|-------------------------|--------------|--------------------|---------------|------------|-------------|
| 11 | Does the organization conduct ga | aming activ | ities with nonme | embers? | | | | | | es 🗌 No |
| | Is the organization a grantor, ben | eficiary or t | rustee of a trust | , or a member | ^r of a partn | ership or ot | ther entity formed | | | |
| | to administer charitable gaming? | | | | | | | | | es 🔝 No |
| | Indicate the percentage of gamin | | | | | | | | | |
| | a The organization's facility | | | | | | | | 13a | % |
| | • An outside facility | | | | | | | | 13b | % |
| 14 | Enter the name and address of th | ie person w | no prepares the | eorganization | s gaming/s | special ever | hts books and rec | ords: | | |
| | Name | | | | | | | | | |
| | Address | | | | | | | | | |
| 15a | a Does the organization have a con | tract with a | a third party fror | n whom the o | rganization | receives g | aming revenue? | | Y | es 🗌 No |
| I | b If "Yes," enter the amount of gam | ing revenue | e received by th | e organizatior | n \$ | | and the | amount | | |
| | of gaming revenue retained by the | | | | | | | | | |
| 0 | If "Yes," enter name and address | of the third | | | | | | | | |
| | Name | | | | | | | | | |
| | Address | | | | | | | | | |
| 16 | Gaming manager information: | | | | | | | | | |
| | Name | | | | | | | | | |
| | Gaming manager compensation | \$ | | | | | | | | |
| | | · | | | | | | | | |
| | Description of services provided | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Director/officer | Emp | loyee | lndep | endent cor | ntractor | | | | |
| 17 | Mandatory distributions: | | | | | | | | | |
| | a Is the organization required under | r state law t | to make charita | ble distributior | ns from the | aamina pr | oceeds to | | | |
| | retain the state gaming license? | | | | | | | | | es 🗌 No |
| I | b Enter the amount of distributions | | | | | | | | | |
| | organization's own exempt activit | ies during l | the tax year | \$ | | | | | | |
| Pa | Supplemental Infor 15b, 15c, 16, and 17b, as | | | | | | | (v); and Part | III, lines | 9, 9b, 10b, |
| | 150, 150, 10, and 170, as | | | | mormation | | | | | |
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| Schedule G | (Form 990) Supplemental Infor | ANNE A | ARUNDEL | COUNTY | FOOD | BANK, | INC. | 52-1660473 | Page 4 |
|------------|----------------------------------|-----------------------|-----------|--------|------|-------|------|------------|---------------|
| Part IV | Supplemental Infor | mation _{(co} | ontinued) | | | | | | |
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| SCHEDULE I Grants and Other Assistance to Organizations, (Form 990) Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. |)23 to Public | | | | | | | | | |
|--|------------------|--|--|--|--|--|--|--|--|--|
| | te Dublie | | | | | | | | | |
| | | | | | | | | | | |
| | ection | | | | | | | | | |
| Name of the organization Employer identified | | | | | | | | | | |
| ANNE ARUNDEL COUNTY FOOD BANK, INC. 52 | | | | | | | | | | |
| Part I General Information on Grants and Assistance | | | | | | | | | | |
| 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | | | | | | | | | | |
| criteria used to award the grants or assistance? | No No | | | | | | | | | |
| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. | | | | | | | | | | |
| Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. | | | | | | | | | | |
| | | | | | | | | | | |
| 1 (a) Name and address of organization or government(b) EIN(c) IRC section (if applicable)(d) Amount of cash grant(e) Amount of | | | | | | | | | | |
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2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table ...

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

Schedule I (Form 990) 2023

52-1660473 Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|--------------------------|---------------------------------|---------------------------------------|--|---------------------------------------|
| | | | | | |
| FOOD AND SUPPLIES | 605654 | 0. | 5,388,861. | FMV | FOOD AND SUPPLIES |
| | | | | | |
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Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART 1 LINE 2

THE ORGANIZATION MONITORS THE USE OF GRANT FUNDS BY ADHERING TO THEIR

BOARD-APPROVED INTERNAL CONTROL AND DOCUMENT RETENTION PROCEDURES. ALL

INSTANCES OF SERVICES ARE CAPTURED AND REPORTED BY NETWORK PARTNERS TO

ANNE ARUNDEL COUNTY FOOD BANK.

| SCHEDULE J | | Compensation Information | OMB No. 1545-0047 | | | | | | |
|------------|---|--|-------------------|----------------|------------|--------|--|--|--|
| (Form 990) | | For certain Officers, Directors, Trustees, Key Employees, and Highest | - | 2023 | |) | | | |
| | Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. | | | | Z J |) | | | |
| Depar | tment of the Treasury | Attach to Form 990. | | Open to Public | | | | | |
| Intern | al Revenue Service | Go to www.irs.gov/Form990 for instructions and the latest information. | | Inspection | | | | | |
| Nam | e of the organization | | | identificatio | | mber | | | |
| De | | ANNE ARUNDEL COUNTY FOOD BANK, INC. | 52-2 | 166047 | 3 | | | | |
| Pa | rt I Question | s Regarding Compensation | | | | | | | |
| | o | | | | Yes | No | | | |
| 1a | | ate box(es) if the organization provided any of the following to or for a person listed on Form | 990, | | | | | | |
| | | line 1a. Complete Part III to provide any relevant information regarding these items. | | | | | | | |
| | First-class or c | | | | | | | | |
| | Travel for com | | | | | | | | |
| | | ation and gross-up payments | | | | | | | |
| | | spending account Personal services (such as maid, chauffer | ir, chei) | | | | | | |
| h | If any of the bayes | on line to are abacked, did the arganization follow a written policy regarding payment or | | | | | | | |
| D | - | on line 1a are checked, did the organization follow a written policy regarding payment or rovision of all of the expenses described above? If "No," complete Part III to explain | | 1b | | | | | |
| 2 | | require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | | | | | |
| 2 | | | | 2 | | | | | |
| | trustees, and onice | ustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | | | | | | | |
| 3 | Indicate which if ar | y, of the following the organization used to establish the compensation of the organization's | 2 | | | | | | |
| - | | ctor. Check all that apply. Do not check any boxes for methods used by a related organization | | | | | | | |
| | | ation of the CEO/Executive Director, but explain in Part III. | | | | | | | |
| | Compensation | | | | | | | | |
| | · | ompensation consultant | | | | | | | |
| | | ther organizations I Approval by the board or compensation of | committee | | | | | | |
| | | ······································ | | | | | | | |
| 4 | During the year, dic | any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | | | | | |
| | organization or a re | | | | | | | | |
| а | Receive a severance | e payment or change-of-control payment? | | 4a | | X | | | |
| b | Participate in or rec | eive payment from a supplemental nonqualified retirement plan? | | 4b | | X | | | |
| с | Participate in or rec | eive payment from an equity-based compensation arrangement? | | 4c | | X | | | |
| | If "Yes" to any of lir | es 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 of | n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | n | | | | | | |
| | contingent on the r | evenues of: | | | | | | | |
| а | The organization? | | | 5 a | | X | | | |
| b | Any related organiz | ation? | | 5b | | X | | | |
| | | r 5b, describe in Part III. | | | | | | | |
| 6 | For persons listed of | n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | n | | | | | | |
| | contingent on the n | 5 | | | | | | | |
| | | | | | | X | | | |
| b | | ation? | | 6b | _ | X | | | |
| _ | | r 6b, describe in Part III. | | | | | | | |
| 7 | | n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | 7 | | 37 | | | |
| | not described on lines 5 and 6? If "Yes," describe in Part III | | | | | X | | | |
| 8 | | | | | | | | | |
| - | | | | 8 | | X | | | |
| 9 | | d the organization also follow the rebuttable presumption procedure described in | | - | | | | | |
| | | 53.4958-6(c)? | | | | | | | |
| For | Paperwork Reduct | on Act Notice, see the Instructions for Form 990. | Schee | dule J (Forn | n 990) | 2023 (| | | |

. .

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-MIS compensation | C and/or 1099-NEC | | (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 |
| (i) | | | | | | | |
| (ii) | | | | | | | |
| (i) | | | | | | | |
| (ii) | | | | | | | |
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| (i) | | | | | | | |
| (ii) | | | | | | | |

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2023

| SCHEDULE | Μ |
|------------|---|
| (Form 990) | |

Department of the Treasury Internal Revenue Service

Pa

12 13

Noncash Contributions

OMB No. 1545-0047

Open to Public

Inspection

Employer identification number

| 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.

Name of the organization

T 310

| ANNE ARUNDEL | ' COUNT | Y FOOD BAI | NK, INC. | | 52-16604/ | 3 |
|---|-------------------------------|--|---|---------|---|------|
| t I Types of Property | | | | | | |
| | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | noncash | (d) od of determining contribution amou | unts |
| Art - Works of art | | | | | | |
| Art - Historical treasures | | | | | | |
| Art - Fractional interests | | | | | | |
| Books and publications | | | | | | |
| Clothing and household goods | X | | 202,106 | FEEDING | AMERICA | VALU |
| Cars and other vehicles | | | | | | |
| Boats and planes | | | | | | |
| Intellectual property | | | | | | |
| Securities - Publicly traded | X | | 16,590 | . FMV | | |
| Securities - Closely held stock | | | | | | |
| Securities - Partnership, LLC, or | | | | | | |
| trust interests | | | | | | |
| Securities - Miscellaneous | | | | | | |
| Qualified conservation contribution - | | | | | | |
| Historic structures | | | | | | |
| Qualified conservation contribution - Other | | | | | | |
| Real estate - Residential | | | | | | |
| Real estate - Commercial | | | | | | |
| Real estate - Other | | | | | | |
| Collectibles | | | | | | |
| Food inventory | X | 1,303,979 | 2,046,753 | FEEDING | AMERICA | VALU |
| Drugs and medical supplies | | | | | | |
| Taxidermy | | | | | | |
| Historical artifacts | | | | | | |
| Scientific specimens | | | | | | |
| Archeological artifacts | | | | | | |
| Other (PAPER SUPPLIES) | Х | 13,588 | | | AMERICA | |
| Other (PET SUPPLIES) | Х | 10,692 | 101,467 | FEEDING | AMERICA | VALU |
| Other (CHEMICALS) | X | 8,336 | 79,108 | FEEDING | AMERICA | |
| Other (FURNITURE AND F) | X | 1 | 1,783 | FMV | | |
| | | | | | | |

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

29

Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for х exempt purposes for the entire holding period? 30a b If "Yes," describe the arrangement in Part II. Х 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a b If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

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

Schedule M (Form 990) 2023

Schedule M (Form 990) 2023 ANNE ARUNDEL COUNTY FOOD BANK, INC.

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

PART I, OTHER TYPES OF PROPERTY:

GIFT CARDS

(A) CHECK IF APPLICABLE = X

(B) NUMBER OF CONTRIBUTIONS = 1

(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 494.

(D) METHOD OF DETERMINING REVENUE: FMV

SCHEDULE M, LINE 32B:

THE ORGANIZATION UTILIZES THE SERVICES OF NORTHWESTERN MUTUAL TO

PROCESS ALL DONATED STOCKS. NORTHWESTERN MUTUAL SELLS THE STOCK AND

REINVESTS THE PROCEEDS ON BEHALF OF THE ORGANIZATION.

52-1660473

Page 2

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

INC.



52-1660473

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ANNE ARUNDEL COUNTY FOOD BANK,

TO OBTAIN AND DISTRIBUTE NOURISHING FOOD TO OUR NEIGHBORS IN NEED.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: BABIES ASSISTED WITH DIAPERS, WIPES, BABY FOOD, AND/OR FORMULA EVERY MONTH. THROUGH ITS BACKPACK BUDDIES PROGRAM, THE AACFB PROVIDED TWO COMPLETE BREAKFASTS, LUNCHES, DINNERS, AND SNACKS TO AN AVERAGE OF 726 STUDENTS EACH WEEK ACROSS 38 ANNE ARUNDEL COUNTY PUBLIC SCHOOLS AND FOUR HEAD START LOCATIONS DURING THE 2023-2024 SCHOOL YEAR.

IN FY2024, 33% OF THE FOOD AND BASIC NECESSITIES DISTRIBUTED (1,356,242 POUNDS) BY THE AACFB WERE DONATED TO THE FOOD BANK. DONATED FOOD CAME FROM COMMUNITY FOOD DRIVES, PARTNERSHIPS WITH LOCAL FARMS AND RELIGIOUS GROUPS, AND THE RETAIL RECOVERY PROGRAM. THROUGH THE RETAIL RECOVERY PROGRAM SPECIFICALLY, THE FOOD BANK PARTNERED WITH 25 GROCERY STORES AND RETAIL CENTERS IN ANNE ARUNDEL COUNTY TO OBTAIN DONATIONS OF ITEMS REMOVED FROM SHELVES BUT WELL WITHIN FOOD SAFETY AND EXPIRATION GUIDELINES. NOT ONLY DOES THE PROGRAM PREVENT FOOD WASTE, BUT IT ALSO PROVIDES THOUSANDS OF POUNDS OF HIGH-QUALITY FOOD AND BASIC NECESSITIES.

THE AACFB DISTRIBUTED 2,168,669 POUNDS OF PURCHASED PRODUCTS IN FY2024, WHICH REPRESENTED 53% OF THE TOTAL AMOUNT DISTRIBUTED. THE FOOD BANK HAS PARTNERSHIPS WITH SEVERAL FOOD DISTRIBUTION COMPANIES AND REGIONAL FARMS TO SOURCE FRESH VEGETABLES AND FRUITS, LEAN PROTEINS, AND CULTURALLY RELEVANT FOODS. THE FLEXIBILITY ALLOWED BY PURCHASING HELPS For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2023 CULTURALLY APPROPRIATE FOOD.

THE REMAINING 14% (577,431 POUNDS) DISTRIBUTED BY THE AACFB IN FY2024, CAME FROM THE EMERGENCY FOOD ASSISTANCE PROGRAM (TEFAP) UNDER THE UNITED STATES DEPARTMENT OF AGRICULTURE (USDA). THE FOOD BANK IS THE SOLE DISTRIBUTOR OF TEFAP FOOD IN ANNE ARUNDEL COUNTY, DISTRIBUTING ON AVERAGE 50,000+ POUNDS PER MONTH OF SHELF-STABLE FOOD, AS WELL AS PRODUCE AND LEAN PROTEINS.

IN FY2024, THE AACFB WAS IN THE SECOND YEAR OF A THREE-YEAR STRATEGIC PLAN PROVIDING GUIDANCE FOR ADJUSTMENTS TO REFLECT THE ORGANIZATION'S POSITION BETTER AS A COMMUNITY RESOURCE; BRING GREATER EFFICIENCY TO ORGANIZATIONAL OPERATIONS; STRENGTHEN AND EXPAND PROGRAMS AND PARTNERSHIPS; AND BUILD RESILIENCY, EQUITY, AND JUSTICE INTO THE CORE OF WHAT THE FOOD BANK DOES: PARTNERING ACROSS ANNE ARUNDEL COUNTY TO DISTRIBUTE NOURISHING FOOD TO NEIGHBORS IN NEED.

EXPANDING PARTNERSHIPS, BUILDING AWARENESS, AND RESPONDING TO THE NEEDS EXPRESSED BY NEIGHBORS WERE CENTRAL TO THE FOOD BANK'S WORK OVER THE PAST YEAR. THE AACFB BROADENED NETWORK PARTNER AND NEIGHBOR SURVEYS TO LEARN WHERE AND WHAT COULD BE IMPROVED. BASED ON THE FEEDBACK RECEIVED, THE FOOD BANK NOT ONLY FURTHER INCREASED ITS EMPHASIS ON PROVIDING ACCESS TO HEALTHY, FRESH FOOD OPTIONS, BUT ALSO CONTINUED TO PRIORITIZE THE PURCHASE OF CULTURALLY RELEVANT FOODS TAILORED TO A VARIETY OF COMMUNITY NEEDS.

| Schedule O (Form 990) 2023 | Page 2 |
|--|---|
| Name of the organization ANNE ARUNDEL COUNTY FOOD BANK, INC. | Employer identification number $52 - 1660473$ |
| THE DEPTH OF FOOD INSECURITY IN ANNE ARUNDEL COUNTY AND TO | ADVOCATE FOR |
| SUPPORT AND SYSTEMIC CHANGE. THROUGH COLLABORATION WITH NUM | MEROUS COUNTY |
| AGENCIES, THE FOOD BANK WORKED TO IDENTIFY FOOD ACCESS GAP | S AND THEN |
| BUILT OUT THE PROGRAMMATIC RESPONSES NECESSARY TO BEGIN TO | CLOSE THEM. |
| FORM 990, PART VI, SECTION B, LINE 11B: | |
| THE FORM 990 IS REVIEWED BY THE FINANCE COMMITTEE AFTER THE | E RETURN IS |
| PREPARED. ONCE THE FINANCE COMMITTEE IS IN AGREEMENT, THEY | RECOMMEND |
| APPROVAL OF THE 990 BY THE FULL BOARD OF DIRECTORS. A COPY | IS FORWARDED TO |
| THE ENTIRE BOARD OF DIRECTORS PRIOR TO ELECTRONICALLY FILI | NG THE RETURN. |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| THE BOARD OF DIRECTORS REVIEW AND SIGN THE CONFLICT OF INT | EREST POLICY |
| ANNUALLY. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 15A: | |
| THE BOARD OF DIRECTORS MEETS AND REVIEWS THE COO AND CEO'S | COMPENSATION |
| YEARLY. | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE MOST RECENT AUDITED FINANCIAL STATEMENTS AND A COPY OF | THE FORM 990 ARE |
| AVAILABLE ON THE WEBSITE. | |
| FORM 990, PART XII, LINE 2C | |
| NO CHANGES FROM PRIOR YEAR. | |

(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.

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 instructions.

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.

| must use | Form 7004 to request an extension of time to file income | e tax returi | าร. | | | | |
|--|---|-----------------|---|----------------|--------------------------------------|--------|--|
| Part I - Id | entification | | | • | | | |
| Type or | Name of exempt organization, employer, or other filer, see instructions. | | | | Taxpayer identification number (TIN) | | |
| Print | | | | | | | |
| | ANNE ARUNDEL COUNTY FOOD BANK, INC. | | | | 52-1660473 | | |
| File by the due date for filing your return. See | Number, street, and room or suite no. If a P.O. box, see instructions. 120 MARBURY DRIVE | | | | | | |
| instructions. | City, town or post office, state, and ZIP code. For a foreign address, see instructions. CROWNSVILLE, MD 21032 | | | | | | |
| Enter the | Return Code for the return that this application is for (file | e a separat | e application for each return) | | | 01 | |
| Application Is For | | Return Code | Application Is For | | | Return | |
| 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) | | | Form 8870 | | | 12 | |
| Form 990-T (trust other than above) | | 05 06 | Form 5330 (individual) | | | 13 | |
| Form 990-T (corporation) | | 07 | Form 5330 (other than individual) | | | 14 | |
| Form 1041-A | | 08 | | | | | |
| | u enter your Return Code, complete either Part II or Part | t III. Part III | , including signature, is applicable of | only for an | extension o | f | |
| | e Form 5330. | | | , | | | |
| If this a | oplication is for an extension of time to file Form 5330, y | ou must ei | nter the following information. | | | | |
| Plan Name | | | | | | | |
| Plan Number | | | | | | | |
| Pla | n 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 JULS JACOBS-KACZMAREK | | | | | | | |
| 120 MARBURY DRIVE - CROWNSVILLE, MD 21032 | | | | | | | |
| Telephone No. 410-923-4255 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 | | | | | | | |
| box 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. | | | | | | | |
| 1 I request an automatic 6-month extension of time until MAY 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 or or X tax year beginning JUL 1, 20 23, and ending JUN 30, 2024 | | | | | | |
| X | tax year beginning JUL 1 | , 20 _ | 2.3 , and ending | JUN 30 . ,2024 | | | |
| • • • • | | | | | | | |
| | If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period | | | | | | |
| 3a lfth | is application is for Forms 990-PF, 990-T, 4720, or 6069 | , enter the | tentative tax, less | | | | |
| | nonrefundable credits. See instructions. | | | 3a | \$ | 0. | |
| b If th | is application is for Forms 990-PF, 990-T, 4720, or 6069 | , enter any | refundable credits and | | | | |
| | mated tax payments made. Include any prior year overp | | | 3b | \$ | 0. | |
| | ance due. Subtract line 3b from line 3a. Include your pa | - | | | ^ | 0. | |
| using EFTPS (Electronic Federal Tax Payment System). See instructions. | | | | 3c | \$ | υ. | |

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