

Form 990
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2019

Open to Public Inspection

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

A For the 2019 calendar year, or tax year beginning **JUL 1, 2019** and ending **JUN 30, 2020**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization SECOND HARVEST FOOD BANK OF MIDDLE TN, INC. Doing business as _____ Number and street (or P.O. box if mail is not delivered to street address) Room/suite 331 GREAT CIRCLE ROAD City or town, state or province, country, and ZIP or foreign postal code NASHVILLE, TN 37228 F Name and address of principal officer: HEATHER VERBLE SAME AS C ABOVE	D Employer identification number 62-1049447 E Telephone number (615) 329-3491 G Gross receipts \$ 117,296,208. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶ _____
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.SECONDHARVESTMIDTN.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ _____		
L Year of formation: 1978 M State of legal domicile: TN		

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO FEED HUNGRY PEOPLE AND WORK TO SOLVE HUNGER ISSUES IN OUR COMMUNITY.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	28
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	28
	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	155
	6	Total number of volunteers (estimate if necessary)	6	28529
	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, line 39	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 59,474,443.	Current Year 76,520,081.
	9	Program service revenue (Part VIII, line 2g)	33,285,725.	40,221,132.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	35,223.	89,733.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	127,485.	80,538.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	92,922,876.	116,911,484.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	5,635,200.
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	8,367,093.	8,909,598.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	516,287.	375,723.
b		Total fundraising expenses (Part IX, column (D), line 25) <input type="checkbox"/> 3,040,713.		
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	75,115,621.	82,403,012.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	89,634,201.	106,168,527.
19		Revenue less expenses. Subtract line 18 from line 12	3,288,675.	10,742,957.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 34,570,319.	End of Year 47,193,793.
	21	Total liabilities (Part X, line 26)	9,674,873.	11,508,408.
	22	Net assets or fund balances. Subtract line 21 from line 20	24,895,446.	35,685,385.

Part II Signature Block

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

Sign Here	Signature of officer HEATHER VERBLE, CFO Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name FRANCES E. LEAHY	Preparer's signature FRANCES E. LEAHY
	Date 12/17/20	Check <input checked="" type="checkbox"/> if self-employed PTIN P00263974
	Firm's name ▶ KRAFTCPAS PLLC Firm's address ▶ 555 GREAT CIRCLE ROAD NASHVILLE, TN 37228	Firm's EIN ▶ 62-0713250 Phone no. 615-242-7351

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Form 990 (2019)

62-1049447 Page **2**

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☒ **X**

1 Briefly describe the organization's mission:
SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE, INC. (THE "FOOD BANK") WAS FOUNDED IN 1978. ITS MISSION IS TO FEED HUNGRY PEOPLE AND WORK TO SOLVE HUNGER ISSUES IN OUR COMMUNITY. THE FOOD BANK IS ONE OF OVER 200 CERTIFIED MEMBERS OF FEEDING AMERICA, THE NATION'S LARGEST FOOD BANK

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☒ **X** Yes ☐ No
 If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ **X** No
 If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **49,582,895.** including grants of \$ **13,695,064.**) (Revenue \$ **633,033.**)
COMMUNITY FOOD PARTNERS - PROVIDED OVER 27 MILLION POUNDS OF FOOD AND SUPPLIES DURING 2020 TO 450 NOT-FOR-PROFIT AGENCIES, INCLUDING SOUP KITCHENS AND EMERGENCY FOOD PROGRAMS. GROCERY RESCUE IS A PROGRAM THAT COLLECTS PERISHABLE AND NON-PERISHABLE FOOD FROM 280 GROCERY RETAILERS, WHICH IS THEN DISTRIBUTED TO OUR COMMUNITY FOOD PARTNERS AND PROGRAMS. THESE PRODUCTS INCLUDE MEATS, PRODUCE, DAIRY, BREAD, BAKERY ITEMS AND DRY PRODUCTS. DURING 2020, THE FOOD BANK COLLECTED OVER 7 MILLION POUNDS OF FOOD (EQUIVALENT TO MORE NEARLY 6 MILLION MEALS) UNDER THIS PROGRAM.

SECOND HARVEST ALSO OFFERS SNAP OUTREACH THROUGH OUR EMERGENCY FOOD BOX SITES, MOBILE PANTRY DISTRIBUTIONS, AND PARTNER AGENCIES. SNAP, ALSO

4b (Code:) (Expenses \$ **36,444,326.** including grants of \$) (Revenue \$ **39,588,099.**)
PROJECT PRESERVE - OPERATES A UNIQUE PROGRAM THAT DISTRIBUTES PURCHASED PRODUCT TO LOCAL AGENCIES AND OTHER FEEDING AMERICA AFFILIATES. IN ADDITION, THE PROGRAM HAS A COOK/CHILL OPERATION, WHICH IS A METHOD OF FOOD MANUFACTURING THAT INVOLVES HEATING FOOD, PUMPING THE PRODUCT INTO FORM-FILL PLASTIC BAGS THAT ARE HEAT SEALED, THEN SUPER COOLED FOR APPROXIMATELY 45 MINUTES PRIOR TO FREEZING THE PRODUCT. IT HAS UTILIZED LARGE AMOUNTS OF DONATED INGREDIENTS THAT WOULD HAVE OTHERWISE BEEN WASTED. ADDITIONALLY, THIS OPERATION PRODUCES TRAY PACK MEALS FOR CHILDREN'S FEEDING, SENIOR NUTRITION AND PARTNER AGENCIES THAT DO DIRECT HOME DISTRIBUTION TO CLIENTS IN NEED.

ANOTHER COMPONENT OF PROJECT PRESERVE IS TO PROVIDE DISASTER RELIEF.

4c (Code:) (Expenses \$ **9,377,314.** including grants of \$) (Revenue \$)
MOBILE PANTRY IS NOT NEW TO SECOND HARVEST FOOD BANK, BUT WAS PREVIOUSLY PRESENTED COMBINED WITH COMMUNITY FOOD PARTNERS. THE MOBILE PANTRY PROGRAM TRAVELS TO THE FORTY-SIX COUNTY SERVICE AREA AND DELIVERS LARGE BOXES OF PERISHABLE AND NON-PERISHABLE FOOD AND SUPPLIES THAT ARE DISTRIBUTED TO PEOPLE IN NEED. DURING 2020, OVER 6.6 MILLION POUNDS OF FOOD WERE DISTRIBUTED THROUGH THIS PROGRAM.

4d Other program services (Describe on Schedule O.)
 (Expenses \$ **6,523,641.** including grants of \$ **785,130.**) (Revenue \$)

4e Total program service expenses **101,928,176.**

Form **990** (2019)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Form 990 (2019)

62-1049447 Page **3**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>	X	
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 Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	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 assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
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 "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i>	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? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Form 990 (2019)

62-1049447 Page **4**

Part IV Checklist of Required Schedules (continued)

	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 X	
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	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	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 Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a 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
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29 X	
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
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
35a 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? If "Yes," complete Schedule R, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 59	
b Enter the number of Forms W-2G included in 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 X	

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Form 990 (2019)

62-1049447 Page **5**

Part V **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 155		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a 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
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	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).			
a 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
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a 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		
c 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 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.			

Form **990** (2019)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Form 990 (2019)

62-1049447 Page **6**

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

Check if Schedule O contains a response or note to any line in this Part VI ☒ **X**

Section 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	1a	28	
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	28	
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		X
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		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Did the organization have members or stockholders?	6		X
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:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b	X	
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

Section 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		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	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	X	
b Describe in 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	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X	
13 Did the organization have a written whistleblower policy?	13	X	
14 Did the organization have a written document retention and destruction policy?	14	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official	15a	X	
b Other officers or key employees of the organization	15b	X	
If "Yes" to line 15a or 15b, describe the process in 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		X
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		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **▶ TN**

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) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☒ Another's website ☒ 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 financial 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 **▶**
HEATHER VERBLE, CFO - (615) 329-3491
331 GREAT CIRCLE ROAD, NASHVILLE, TN 37228

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 ☒ X

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.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) NANCY KEIL PRESIDENT/CEO - BEGIN 7/1/19	37.50			X				225,463.	0.	25,221.
(1) JAYNEE DAY PRESIDENT/CEO - END 7/1/19	37.50			X				207,003.	0.	38,900.
(3) KIM MOLNAR CHIEF OPERATING OFFICER	37.50				X			170,609.	0.	27,038.
(4) HEATHER VERBLE CHIEF FINANCIAL OFFICER	37.50			X				148,596.	0.	19,614.
(5) KARYN THOMPSON VICE PRESIDENT OF HUMAN RE	37.50					X		117,806.	0.	17,051.
(6) RICHARD BROWN SENIOR DIRECTOR OF DEVELOP	37.50					X		104,795.	0.	27,501.
(7) FRANK ELLMO SENIOR DIRECTOR OF OPERATIONS	37.50					X		100,396.	0.	25,949.
(8) DREW BERG BOARD TREASURER	1.30	X		X				0.	0.	0.
(9) LUCIA FOLK BOARD CHAIR	1.30	X		X				0.	0.	0.
(10) LISA GARDI BOARD SECRETARY	1.30	X		X				0.	0.	0.
(11) SHAWN WILLIAMS BOARD VICE CHAIR	1.30	X		X				0.	0.	0.
(12) JEFF AIKEN BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(13) GREG ALLEN BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(14) MICHELLE BONNETT BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(15) SCOTT BOWERS BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(16) BRIAN BOWMAN BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(17) DAVID BRADLEY BOARD OF DIRECTORS	1.30	X						0.	0.	0.

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Form 990 (2019)

62-1049447 Page **8**

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) SUZANNE BUCHANAN BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(19) JIM BURTON BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(20) LEE CUNNINGHAM BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(21) BRUCE ESWORTHY BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(22) TROY EDWARDS BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(23) MELISSA EADS BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(24) ANDY FLATT BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(25) DAVE FULMER BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(26) DENNIS GEORGATOS BOARD OF DIRECTORS	1.30	X						0.	0.	0.
1b Subtotal								1,074,668.	0.	181,274.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,074,668.	0.	181,274.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **7**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
R.C. MATHEWS CONTRACTOR, LLC PO BOX 24687, NASHVILLE, TN 37202	CONSTRUCTION	2,927,652.
REMAR, INC., 6200 EAST DIVISION STREET, LEBANON, TN 37090	PRODUCT ASSEMBLY	572,826.
GREYPOINT, INC. P.O. BOX 3266, DENVER, CO 80291	FREIGHT	466,595.
C.H. ROBINSON COMPANY, INC. P.O. BOX 9121, MINNEAPOLIS, MN 55480	FREIGHT	446,939.
ECHO GLOBAL LOGISTICS 22168 NETWORK PLACE, CHICAGO, IL 60673	FREIGHT	384,918.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **12**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2019)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Form 990

62-1049447

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) DR. SHANNA JACKSON BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(28) JENNIFER PETERS BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(29) TONY ROSE BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(30) LAQUITA STRIBLING BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(31) UTE STRAND BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(32) SHARON W. REYNOLDS BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(33) DEREK SCHRAW BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(34) KATHERINE TOSH BOARD OF DIRECTORS	1.30	X						0.	0.	0.
(35) KEN WATKINS BOARD OF DIRECTORS	1.30	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Form 990 (2019)

62-1049447 Page **9**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line 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
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	16,636,481.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	59,883,600.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 53,560,030.				
	h Total. Add lines 1a-1f						
Program Service Revenue	2 a PROJECT PRESERVE PROGR	Business Code	624200	39,588,099.	39,588,099.		
	b SHARED MAINTENANCE		624200	378,838.	378,838.		
	c TRANSPORTATION REIMBUR		624000	204,113.	204,113.		
	d OTHER INCOME		624000	50,082.	50,082.		
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			40,221,132.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			43,485.			43,485.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	384,724.	0.			
	c Gain or (loss)	7c	44,598.	1,650.			
d Net gain or (loss)			46,248.			46,248.	
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a INSURANCE PROCEEDS	Business Code	524298	80,538.			80,538.
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			80,538.			
12 Total revenue. See instructions				116,911,484.	40,221,132.	0.	170,271.

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Form 990 (2019)

62-1049447 Page **10**

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	11,778,148.	11,778,148.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	2,702,046.	2,702,046.		
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	759,222.	299,387.	189,650.	270,185.
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	6,164,879.	4,745,199.	277,061.	1,142,619.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	366,155.	282,794.	16,921.	66,440.
9 Other employee benefits	1,131,690.	830,493.	82,089.	219,108.
10 Payroll taxes	487,652.	358,221.	32,196.	97,235.
11 Fees for services (nonemployees):				
a Management	762.	762.		
b Legal				
c Accounting	57,500.		57,500.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	375,723.			375,723.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	57,186.	37,709.	4,927.	14,550.
12 Advertising and promotion	37,821.	17,663.		20,158.
13 Office expenses	1,202,704.	391,490.	207,696.	603,518.
14 Information technology	434,562.	264,286.	30,375.	139,901.
15 Royalties				
16 Occupancy	1,798,289.	1,751,170.	30,504.	16,615.
17 Travel	46,630.	28,587.	10,125.	7,918.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	180,443.		180,443.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,236,350.	1,148,500.	45,439.	42,411.
23 Insurance	255,923.	241,025.	6,379.	8,519.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DONATED FOOD	38,148,600.	38,148,600.		
b FOOD SUPPLIES & DISTRIB	35,773,527.	35,758,155.	8,118.	7,254.
c PRODUCT TRANSPORTATION	2,880,847.	2,878,164.		2,683.
d CONTRACT LABOR	267,637.	265,777.	523.	1,337.
e All other expenses	24,231.		19,692.	4,539.
25 Total functional expenses. Add lines 1 through 24e	106,168,527.	101,928,176.	1,199,638.	3,040,713.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Form 990 (2019)

62-1049447 Page **11**

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	622,405.	1	10,463,981.	
	2 Savings and temporary cash investments	242,091.	2	185,627.	
	3 Pledges and grants receivable, net	4,808,711.	3	3,733,475.	
	4 Accounts receivable, net	1,779,611.	4	3,765,036.	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5		
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	311,144.	9	88,624.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	26,881,461.			
	b Less: accumulated depreciation	8,022,531.			
	11 Investments - publicly traded securities	19,158,186.	10c	18,858,930.	
	12 Investments - other securities. See Part IV, line 11	1,879,002.	11	2,018,479.	
	13 Investments - program-related. See Part IV, line 11		12		
	14 Intangible assets		13		
	15 Other assets. See Part IV, line 11	5,769,169.	14	8,079,641.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	34,570,319.	15	47,193,793.		
Liabilities	17 Accounts payable and accrued expenses	3,054,837.	16	5,656,669.	
	18 Grants payable		17		
	19 Deferred revenue	1,374,488.	18	1,537,335.	
	20 Tax-exempt bond liabilities		19		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		20		
	22 Loans and other 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		21		
	23 Secured mortgages and notes payable to unrelated third parties	3,492,304.	22	2,742,304.	
	24 Unsecured notes and loans payable to unrelated third parties		23	1,572,100.	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	1,753,244.	24	0.	
	26 Total liabilities. Add lines 17 through 25	9,674,873.	25	11,508,408.	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> X and complete lines 27, 28, 32, and 33.				
	27 Net assets without donor restrictions	22,091,235.	26	33,199,074.	
	28 Net assets with donor restrictions	2,804,211.	27	2,486,311.	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29 Capital stock or trust principal, or current funds		28		
	30 Paid-in or capital surplus, or land, building, or equipment fund		29		
	31 Retained earnings, endowment, accumulated income, or other funds		30		
	32 Total net assets or fund balances	24,895,446.	31	35,685,385.	
	33 Total liabilities and net assets/fund balances	34,570,319.	32	47,193,793.	

Form **990** (2019)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Form 990 (2019)

62-1049447 Page **12**

Part 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	116,911,484.
2	Total expenses (must equal Part IX, column (A), line 25)	2	106,168,527.
3	Revenue less expenses. Subtract line 2 from line 1	3	10,742,957.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	24,895,446.
5	Net unrealized gains (losses) on investments	5	46,982.
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	35,685,385.

Part 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? 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: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	X	

Form **990** (2019)

SCHEDULE A
(Form 990 or 990-EZ)

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

2019

Open to Public
Inspection

Name of the organization **SECOND HARVEST FOOD BANK OF MIDDLE TN, INC.** Employer identification number **62-1049447**

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	54,277,276.	53,526,758.	52,972,889.	59,474,444.	70,520,081.	290,771,448.
2 Tax revenues levied for the organization'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						
4 Total. Add lines 1 through 3	54,277,276.	53,526,758.	52,972,889.	59,474,444.	70,520,081.	290,771,448.
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)						80,041,735.
6 Public support. Subtract line 5 from line 4.						210,729,713.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	54,277,276.	53,526,758.	52,972,889.	59,474,444.	70,520,081.	290,771,448.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	20,643.	60,360.	44,885.	34,163.	43,485.	203,536.
9 Net income from unrelated business activities, whether or not the business is regularly carried on		153,357.	197,413.	127,485.		478,255.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					80,538.	80,538.
11 Total support. Add lines 7 through 10						291,533,777.
12 Gross receipts from related activities, etc. (see instructions)					12 179,985,007.	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	72.28 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	65.45 %
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2019

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 performed, 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 business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 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 disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
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 in 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 in 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 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.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI 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 directors or trustees were allocated among the 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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 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).		
1		

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 in (2), 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

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 Activities Test. Answer (a) and (b) 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.			
2a			
b Did the activities described in (a) 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.			
2b			
3 Parent of Supported Organizations. Answer (a) and (b) 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? Provide details in Part VI .			
3a			
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			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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		

Section 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		
e 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 1-1/2% 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 .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 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 <input type="checkbox"/> 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 or 990-EZ) 2019

SECOND HARVEST FOOD BANK OF MIDDLE TN,

Schedule A (Form 990 or 990-EZ) 2019 **INC.**

62-1049447 Page **7**

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** *(continued)*

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 INC.

Part VI

[illegible]

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2019

Name of the organization

SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.

Employer identification number

62-1049447

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 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

- ☒ 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 or 990-EZ), 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.
- ☐ 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, 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 ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization SECOND HARVEST FOOD BANK OF MIDDLE TN, INC.	Employer identification number 62-1049447
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>7,113,935.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>3,169,297.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>2,843,534.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>2,435,233.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>3,118,314.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>		\$ <u>1,584,768.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization SECOND HARVEST FOOD BANK OF MIDDLE TN, INC.	Employer identification number 62-1049447
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 1,932,688.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 1,075,612.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 13,160,611.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization SECOND HARVEST FOOD BANK OF MIDDLE TN, INC.	Employer identification number 62-1049447
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
<u>1</u>	3,975,852 LBS OF FOOD	\$ 6,917,982.	
<u>2</u>	1,821,435 LBS OF FOOD	\$ 3,169,297.	
<u>3</u>	1,533,640 LBS OF FOOD	\$ 2,668,534.	
<u>4</u>	1,399,559 LBS OF FOOD	\$ 2,435,233.	
<u>5</u>	1,590,170 LBS OF FOOD	\$ 2,766,896.	
<u>6</u>	910,786 LBS OF FOOD	\$ 1,584,768.	

Employer identification number

62-1049447

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7	1,110,740 LBS OF FOOD	\$ 1,932,688.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
8	618,168 LBS OF FOOD	\$ 1,075,612.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
9	USDA COMMODITIES DISTRIBUTED IN TEFAP PROGRAM	\$ 11,778,148.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization SECOND HARVEST FOOD BANK OF MIDDLE TN, INC.	Employer identification number 62-1049447
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990 or 990-EZ)

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.**

OMB No. 1545-0047

2019

**Open to Public
Inspection**

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization	SECOND HARVEST FOOD BANK OF MIDDLE TN, INC.	Employer identification number	62-1049447
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures ▶ \$

3 Volunteer hours for political campaign activities ▶

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527
exempt function activities ▶ \$

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,
line 17b ▶ \$

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(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-.

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

Schedule C (Form 990 or 990-EZ) 2019

LHA

932041 11-26-19

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$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.			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$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 Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a. If zero or less, enter -0-															
i Subtract line 1f from line 1c. If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2019

SECOND HARVEST FOOD BANK OF MIDDLE TN,

Schedule C (Form 990 or 990-EZ) 2019 **INC.**

62-1049447 Page **3**

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 each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 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:			
a Volunteers?	X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?		X	
j Total. Add lines 1c through 1i			0.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c 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?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
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 prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part 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.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

LOBBYING ACTIVITIES CONSIST PRIMARILY OF GETTING THE STATE OF TENNESSEE
BUDGET AMENDMENT ON THE DOCKET FOR A STATE APPROPRIATION THAT THE 5
FOOD BANKS ACROSS THE STATE SPLIT.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **SECOND HARVEST FOOD BANK OF MIDDLE TN, INC.**

Employer identification number
62-1049447

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

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

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

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

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a 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.

Schedule D (Form 990) 2019

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a ☐ Public exhibition d ☐ Loan or exchange program
- b ☐ Scholarly research e ☐ Other _____
- c ☐ Preservation for future generations
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

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

The percentages on lines 2a, 2b, and 2c should equal 100%.

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

- (i) Unrelated organizations
- (ii) Related organizations

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

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

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,414,586.		1,414,586.
b Buildings		18,725,975.	4,005,680.	14,720,295.
c Leasehold improvements				
d Equipment		6,740,900.	4,016,851.	2,724,049.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				18,858,930.

Schedule D (Form 990) 2019

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Schedule D (Form 990) 2019

62-1049447 Page **3**

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) DONATED FOOD INVENTORY	2,514,274.
(2) COMMODITIES INVENTORY	1,537,335.
(3) OTHER INVENTORY	4,028,032.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	8,079,641.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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... ☒

Schedule D (Form 990) 2019

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Schedule D (Form 990) 2019

62-1049447 Page **4**

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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	116,959,137.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	46,982.
b	Donated services and use of facilities	2b	671.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	47,653.
3	Subtract line 2e from line 1	3	116,911,484.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	116,911,484.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	106,169,198.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	671.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	671.
3	Subtract line 2e from line 1	3	106,168,527.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	106,168,527.

Part 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:

MANAGEMENT PERFORMS AN EVALUATION OF ALL INCOME TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN THE COURSE OF PREPARING THE FOOD BANK'S INCOME TAX RETURNS TO DETERMINE WHETHER THE INCOME TAX POSITIONS MEET A "MORE LIKELY THAN NOT" STANDARD OF BEING SUSTAINED UNDER EXAMINATION BY THE APPLICABLE TAXING AUTHORITIES. MANAGEMENT HAS PERFORMED ITS EVALUATION OF ALL INCOME TAX POSITIONS TAKEN ON ALL OPEN INCOME TAX RETURNS AND HAS DETERMINED THAT THERE WERE NO POSITIONS TAKEN THAT DO NOT MEET THE "MORE LIKELY THAN NOT" STANDARD. ACCORDINGLY, THERE ARE NO PROVISIONS FOR INCOME TAXES, PENALTIES OR INTEREST RECEIVABLE OR PAYABLE RELATING TO UNCERTAIN INCOME TAX POSITIONS IN THE ACCOMPANYING FINANCIAL STATEMENTS.

Part XIII	Supplemental Information <i>(continued)</i>
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SECOND HARVEST FOOD BANK OF MIDDLE TN,

Schedule G (Form 990 or 990-EZ) 2019 **INC.**

62-1049447 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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts				
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				
	11 Net income summary. Subtract line 10 from line 3, column (d)				

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

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

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

SECOND HARVEST FOOD BANK OF MIDDLE TN,

Schedule G (Form 990 or 990-EZ) 2019 **INC.**

62-1049447 Page **3**

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

- 16** Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer ☐ Employee ☐ Independent contractor

- 17** Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: **BRAD CECIL & ASSOCIATES INC**

(I) ADDRESS OF FUNDRAISER: **2115 ARLINGTON DOWNS ROAD, ARLINGTON, TX 76011**

Part IV	Supplemental Information <i>(continued)</i>
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[illegible]

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization **SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Employer identification number
62-1049447

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? ☒ **Yes** ☐ **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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
GRACEWORKS MINISTRIES 104 SOUTHEAST PARKWAY FRANKLIN, TN 37064	62-1584204	501(C)3	30,622.	365,041.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
HELPING HANDS OF WARREN COUNTY 220 EAST MAIN STREET MCMINNVILLE, TN 37110	84-1719537	501(C)3	236.	7,218.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
GRACEWORKS WEST 2382 FAIRVIEW BLVD., STE. 102 FAIRVIEW, TN 37062	62-1584204	501(C)3	1,067.	11,826.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
MIDLAND BAPTIST CHURCH/JOURNEY OF HOPE - 3114 MIDLAND FOSTERVILLE RD - BELL BUCKLE, TN 37020			0.	125,228.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
HAMPSHIRE FIRST BAPTIST CHURCH P O BOX 35 HAMPSHIRE, TN 38461			0.	58,300.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
RADICAL MISSION COMPASIONATE MINISTRIES - 150 RICHVIEW RD - CLARKSVILLE, TN 37043	20-1630209	501(C)3	0.	36,165.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **78.**
- 3** Enter total number of other organizations listed in the line 1 table **38.**

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

Schedule I (Form 990) (2019)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Schedule I (Form 990)

62-1049447

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANNA CAFE MINISTRIES 605 PROVIDENCE BLVD CLARKSVILLE, TN 37042	27-1699146	501(C)3	3,676.	609,246.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
GRACE CHURCH OF THE NAZARENE 2302 HIGHLAND AVE. COLUMBIA, TN 38401	62-6118755	501(C)3	1,327.	49,977.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
THE BRANCH 41 TUSCULUM ROAD ANTIOCH, TN 37013	46-3153789	501(C)3	66.	355,256.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
LUKE 14:12 705 DREXEL STREET NASHVILLE, TN 37203	62-1813012	501(C)3	43.	12,663.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
FAITHWORKS/FIRST UMC 202 S. MAIN STREET MT. PLEASANT, TN 38474	62-1122919	501(C)3	801.	45,050.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
KING'S DAUGHTERS' SCHOOL 412 WEST 9TH STREET COLUMBIA, TN 38401	62-0560293	501(C)3	0.	23,162.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
BUFFALO VALLEY INC 415 SOUTH PARK STREET HOHENWALD, TN 38462	58-1374964	501(C)3	0.	55,317.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
PATHFINDERS/BUFFALO VALLEY 501 PARK AVE S HOHENWALD, TN 38462	58-1374964	501(C)3	0.	6,586.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
FIRST CHRISTIAN CHURCH OF DOVER 235 CHURCH ST DOVER, TN 37058			0.	24,262.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE

Schedule I (Form 990)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Schedule I (Form 990)

62-1049447

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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CATHOLIC CHARITIES LOAVES & FISHES 508 MAIN ST NASHVILLE, TN 37206	62-1451404	501(C)3	617.	9,049.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
COMMUNITY CARE FELLOWSHIP 511 SOUTH 8TH STREET NASHVILLE, TN 37206	36-2167731	501(C)3	273.	7,059.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
SAMARITAN SOUP KITCHEN 1041 28TH AVENUE NORTH NASHVILLE, TN 37208	62-1341004	501(C)3	642.	19,024.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
STEVENS STREET BAPTIST CHURCH 327 W STEVENS STREET COOKEVILLE, TN 38501			5,356.	0.			TO ASSIST IN FEEDING HUNGRY PEOPLE
LOVE ONE ANOTHER/JOSEPH'S STOREHOUSE - 1960 SE TATER PEELER RD - LEBANON, TN 37090	64-1641617	501(C)3	251.	350,636.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
ROOM IN THE INN 532 8TH AVENUE SOUTH NASHVILLE, TN 37203	62-0811413	501(C)3	1,948.	13,936.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
PERRY CO FOOD BANK PLUS FIRST BAPTIST CHURCH LINDEN, TN 37096			2,796.	99,224.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
PUTNAM COUNTY/HELPING HANDS 421 EAST BROAD STREET COOKEVILLE, TN 38501	62-1132736	501(C)3	2,925.	82,437.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
HARDIN COUNTY CHRISTIAN MINISTRY (CAM) - 230 EUREKA ST - SAVANNAH, TN 38372	31-1569911	501(C)3	977.	101,775.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE

Schedule I (Form 990)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Schedule I (Form 990)

62-1049447

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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THE MILAN MUSTARD SEED INC. PO BOX 466 MILAN, TN 38358	62-1224019	501(C)3	855.	196,278.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
HOPE MINISTRIES PO BOX 1098 LEXINGTON, TN 38351	62-1626556	501(C)3	860.	28,809.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
ONE GEN AWAY 104 SOUTHEAST PARKWAY, SUITE 300 FRANKLIN, TN 37064	46-2741214	501(C)3	13,744.	26,103.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
HOPEWELL BAPTIST CHURCH 9845 HWY 128 SAVANNAH, TN 38372			0.	5,250.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
SMYRNA-LAVERGNE FOOD BANK - NOURISH FOOD BANK - 1809 MEMORIAL BLVD - MURFREESBORO, TN 37129	58-1565567	501(C)3	0.	489,585.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
GALLATIN CARES 330 N. DURHAM ROAD GALLATIN, TN 37066	62-1179969	501(C)3	5,227.	0.			TO ASSIST IN FEEDING HUNGRY PEOPLE
ABUNDANT LIFE ASSEMBLY OF GOD WINCHESTER - 3310 COWAN HIGHWAY - WINCHESTER, TN 37698			0.	16,257.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
CLARKSVILLE URBAN MINISTRY 217 S. 3RD ST CLARKSVILLE, TN 37041	62-1294095	501(C)3	2,163.	167,657.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
GOOD SAMARITAN/MANCHESTER PO BOX 281 MANCHESTER, TN 37349	58-1551456	501(C)3	6,136.	14,072.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE

Schedule I (Form 990)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Schedule I (Form 990)

62-1049447

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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GOD'S STOREHOUSE/LAWRENCEBURG 425 FRANK STREET LAWRENCEBURG, TN 38464	41-2108736	501(C)3	1,610.	213,370.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
UNITED MINISTRIES 808 SOUTH MAIN STREET SPRINGFIELD, TN 37172	62-1581339	501(C)3	6,629.	281,768.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
MONTEREY FOOD PANTRY 1123 E COMMERCIAL AVE MONTEREY, TN 38574	27-2987330	501(C)3	337.	9,072.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
FIRST CHRISTIAN CHURCH TULLAHOMA 120 W GRUNDY STREET TULLAHOMA, TN 37388	62-1125519	501(C)3	1,232.	11,613.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
FIRST CHRISTIAN CHURCH/CLARKSVILLE 516 MADISON STREET CLARKSVILLE, TN 37040	62-6165692	501(C)3	1,949.	33,396.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
BETHESDA CENTER 124 S. MAIN STREET ASHLAND CITY, TN 37015	82-3055027	501(C)3	360.	45,993.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
FIRST PENTACOSTAL CHURCH OF LEXINGTON - 175 NATCHEZ TRACE DRIVE - LEXINGTON, TN 38351			1,509.	123,903.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
HANDS OF MERCY OUTREACH 123 EASY ST FAYETTEVILLE, TN 37334	62-1147122	501(C)3	2,428.	204,088.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
FIRST UMC/PARISH NURSING MINISTRY 208 WEST LAUDERDALE STREET TULLAHOMA, TN 37388			7,108.	0.			TO ASSIST IN FEEDING HUNGRY PEOPLE

Schedule I (Form 990)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Schedule I (Form 990)

62-1049447

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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DICKSON COUNTY HELP CTR 103 WEST COLLEGE STREET DICKSON, TN 37055	62-1075335	501(C)3	0.	58,618.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
COMMUNITY HELP CTR. TROUSDALE 120A MCMURRY BLVD HARTSVILLE, TN 37074	62-1530097	501(C)3	756.	56,083.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
SALVATION ARMY/MURFREESBORO 1137 WEST MAIN ST. MURFREESBORO, TN 37133	58-0660607	501(C)3	0.	10,636.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
SOUTH LAWRENCE FOOD CTR JOHN ALBRIGHT MEMORIAL/FAITH BAPTIS LORETTO, TN 38469			644.	71,064.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
AJAX TURNER CLARKSVILLE SR CITIZENS - 953 CLARK STREET - CLARKSVILLE, TN 37040	62-6051216	501(C)3	0.	6,090.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
FIFTY FORWARD 174 RAINS AVE NASHVILLE, TN 37203	62-0566419	501(C)3	5,376.	0.			TO ASSIST IN FEEDING HUNGRY PEOPLE
MADISON BENEVOLENCE CENTER 106 NORTH GALLATIN ROAD MADISON, TN 37115	62-0630112	501(C)3	1,788.	265,887.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
CEDARCROFT HOME P O BOX 1266 LEBANON, TN 37088-1266	62-1641402	501(C)3	730.	11,146.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
COLLINWOOD HELP CENTER 2460 SHAWNETTE ROAD COLLINWOOD, TN 38450	26-3630974	501(C)3	1,451.	42,174.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE

Schedule I (Form 990)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Schedule I (Form 990)

62-1049447

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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HELPING HAND OF HUMBOLDT 808 NORTH 22ND AVE HUMBOLDT, TN 38343	58-1556492	501(C)3	82.	95,592.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
ARK COMMUNITY RESOURCE & ASSISTANCE CENTER - P O BOX 224 - KINGSTON SPRINGS, TN 37082	06-1640635	501(C)3	937.	45,506.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
STEWART CO. SENIORS/DOVER 111 GENERAL RICE STREET DOVER, TN 37058	62-1048733	501(C)3	0.	6,089.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
STAR MINISTRIES PO BOX 101482 NASHVILLE, TN 37224	62-1651528	501(C)3	547.	90,102.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
AMAZING GRACE MISSION WESTMORELAND FOOD BANK WESTMORELAND, TN 37186	62-1768690	501(C)3	36.	119,060.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
TNKIDS NUTRITION, INC 1006 PEPPER STREET SPRINGFIELD, TN 37172	27-2268298	501(C)3	20,850.	0.			TO ASSIST IN FEEDING HUNGRY PEOPLE
LASCASSAS UNITED METHODIST CHURCH 821 JAY LANE LASCASSAS, TN 37085			0.	107,285.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
THE WELL 5226 MAIN STREET, SUITE C-5 SPRING HILL, TN 37174	32-0258525	501(C)3	1,454.	34,979.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
BRIDGE MINISTRIES THE 533 BRICK CHURCH PARK DR. NASHVILLE, TN 37207	01-0849577	501(C)3	64,649.	135,318.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE

Schedule I (Form 990)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Schedule I (Form 990)

62-1049447

Page 1

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NASHVILLE CARES 633 THOMPSON LANE NASHVILLE, TN 37204	62-1274532	501(C)3	27,047.	0.			TO ASSIST IN FEEDING HUNGRY PEOPLE
HERMITAGE HILLS BAPTIST/RADICAL HEART - 3475 LEBANON RD - HERMITAGE, TN 37076			1,481.	37,470.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
NEW BEGINNINGS CHURCH OF GOD 8125 HWY 69 A BIG SANDY, TN 38221			79.	58,458.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
LAKESIDE CHRISTIAN FELLOWSHIP 2920 HWY 641 NORTH PARIS, TN 38242	62-1179857	501(C)3	0.	6,598.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
HELPING HANDS OF HICKMAN COUNTY 10515 LIGON LOVE ROAD BON AQUA, TN 37025	20-3558685	501(C)3	46.	74,371.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
TEMPLE OF PRAISE 1030 RAGSDALE LANE PULASKI, TN 38478			59.	50,887.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
FIRST BAPTIST CHURCH OF HENDERSONVILLE - 106 BLUEGRASS COMMONS BLVD. - HENDERSONVILLE, TN 37066			11,944.	0.			TO ASSIST IN FEEDING HUNGRY PEOPLE
EAST NASH. COOPERATIVE MIN. EFB 3115 GALLATIN PIKE NASHVILLE, TN 37216	62-6118270	501(C)3	0.	53,580.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
CHRISTIAN COOP. MINISTRY P.O. BOX 462 MADISON, TN 37116	58-1502903	501(C)3	0.	67,582.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE

Schedule I (Form 990)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Schedule I (Form 990)

62-1049447

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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HAMILTON UMC EFB 3105 HAMILTON CHURCH ROAD ANTIOCH, TN 37217			0.	78,669.	FAIR MARKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
ST. LUKE'S COMMUNITY HOUSE EFB 5601 NEW YORK AVENUE NASHVILLE, TN 37209	51-0185425	501(C)3	0.	28,946.	FAIR MARKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
OLIVET MISSIONARY BAPTIST EFB 144 EWING DRIVE NASHVILLE, TN 37207	02-0674431	501(C)3	0.	63,383.	FAIR MARKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
HIGHLAND HEIGHTS CHURCH OF CHRIST 785 SOUTH LOWREY STREET SMYRNA, TN 37167			0.	45,622.	FAIR MARKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
FRIENDSHIP COMMUNITY CHURCH 15285 LEBANON ROAD, SUITE A OLD HICKORY, TN 37138			305.	21,053.	FAIR MARKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
LIFESONG MINISTRIES 1041 S. ELLINGTON PARKWAY LEWISBURG, TN 37091			948.	69,656.	FAIR MARKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
WOODBURY UNITED METHODIST CHURCH 502 WEST HIGH STREET WOODBURY, TN 37190			12,106.	0.			TO ASSIST IN FEEDING HUNGRY PEOPLE
CONNECT US OUTREACH MINISTRY 804 YOUNGS LANE NASHVILLE, TN 37215	26-2551943	501(C)3	863.	6,210.	FAIR MARKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
LIVING HOPE CHURCH 1020 EAST SPRING STREET COOKEVILLE, TN 38503			444.	17,656.	FAIR MARKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE

Schedule I (Form 990)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Schedule I (Form 990)

62-1049447

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAVERGNE FIRST UNITED METHODIST CHURCH - 248 WALDRON ROAD - LAVERGNE, TN 37086			1,097.	9,882.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
OUR DAILY BREAD FOOD PANTRY 1180 WAYNE RD SAVANNAH, TN 38372	27-3220201	501(C)3	0.	436,931.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
PUTNAM EDUCATION PARTNERSHIP FOUNDATION - 1400 EAST SPRING ST. - COOKEVILLE, TN 38501	81-0657886	501(C)3	15,855.	0.			TO ASSIST IN FEEDING HUNGRY PEOPLE
VINESRIDGE BAPTIST CHURCH/5 LOAVES FOOD - 602 VINE RIDGE ROAD - CRAWFORD, TN 38554			4,056.	6,262.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
BUFFALO VALLEY/HOHNENWALD WEST 118 KITTRELL STREET HOHNENWALD, TN 38462	58-1374964	501(C)3	0.	8,683.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
NASHVILLE RESCUE MISSION 639 LAFAYETTE STREET NASHVILLE, TN 37203	45-2424130	501(C)3	2,965.	242,443.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
NEW HARMONY BAPTIST CHURCH 7050 HWY 69 SOUTH PARIS, TN 38242			112.	74,454.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
GOD'S STOREHOUSE/FIRST PRESBYTERIAN - 947 EAST COLLEGE STREET - PULASKI, TN 38478	46-1869765	501(C)3	21.	296,761.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
THE LITTLE PANTRY THAT COULD 2011 24TH AVENUE NORTH NASHVILLE, TN 37208	45-3746317	501(C)3	7,439.	103,460.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE

Schedule I (Form 990)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Schedule I (Form 990)

62-1049447

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST BAPTIST CHURCH OF MANCHESTER 1006 HILLSBORO BLVD MANCHESTER, TN 37355			387.	23,621.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
LIMESTONE BAPTIST CHURCH 1613 WEST MAIN STREET FRANKLIN, TN 37064	37-1462595	501(C)3	0.	102,062.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
ST. VINCENT DE PAUL-ST. PATRICK CHURCH - 175 ST. PATRICK ST. - MCEWEN, TN 37101	61-1612647	501(C)3	0.	18,826.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
BUT GOD MINISTRIES 861 FONNIC DRIVE NASHVILLE, TN 37207	46-3870845	501(C)3	0.	233,174.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
THE FAMILY CENTER 921 SOUTH BECKETT STREET COLUMBIA, TN 38401	62-1597122	501(C)3	1,496.	38,852.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
HERE AM I MISSIONS 243 FORREST AVE. HOHENWALD, TN 38462	20-5589542	501(C)3	0.	33,070.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
PICKETT COUNTY FOOD BANK 141 SKYLINE DRIVE BYRDSTOWN, TN 38549	47-3789352	501(C)3	0.	65,398.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
BIG SANDY CHRISTIAN COMM. OUTREACH 30 FRONT ST. BIG SANDY, TN 38221	81-0705253	501(C)3	105.	52,309.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
NEW BEGINNING ASSEMBLY OF GOD 2193 W.BROAD ST. COOKEVILLE, TN 38501			281.	10,780.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE

Schedule I (Form 990)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Schedule I (Form 990)

62-1049447

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HILLCREST UMC 5112 RAYWOOD LANE NASHVILLE, TN 37211			2,659.	78,248.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
THE HELP CENTER 3918 DICKERSON PIKE, STE. E NASHVILLE, TN 37207	47-2594358	501(C)3	67.	80,068.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
WHITTAKER CHURCH OF GOD/WHEEL COMMUNITY FB - 1200 BETHLEHEM CHURCH ROAD - SHELBYVILLE, TN 37160			240.	603,780.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
HICKMAN CARES 123 CHURCH STREET CENTERVILLE, TN 37033	62-0577038	501(C)3	187.	104,657.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
MACON HELPS 111 MAIN STREET LAFAYETTE, TN 37083	62-1500589	501(C)3	773.	252,038.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
LEEVILLE UNITED METHODIST CHURCH 7019 HICKORY RIDGE ROAD LEBANON, TN 37090			525.	21,565.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
COMMUNITY CONNECTION CHURCH 654 HWY. 52 BYPASS W. LAFAYETTE, TN 37083			0.	56,657.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
HERMITAGE UNITED METHODIST CHURCH 205 BELINDA DRIVE HERMITAGE, TN 37076			16,031.	0.			TO ASSIST IN FEEDING HUNGRY PEOPLE
PARIS FIRST CHURCH OF THE NAZERENE 4220 HWY 218 BYPASS PARIS, TN 38242			0.	71,979.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE

Schedule I (Form 990)

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Schedule I (Form 990)

62-1049447

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY CARE MINISTRIES/ THE ATTIC - 302 W. HOGAN STREET - TULLAHOMA, TN 37388	62-1778240	501(C)3	1,907.	187,454.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
CLEVELAND STREET BAPTIST CHURCH 608 CLEVELAND STREET NASHVILLE, TN 37207			0.	9,021.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
SMITHVILLE CUMBERLAND PRESBYTERIAN CHURCH - 201 S. COLLEGE ST. - SMITHVILLE, TN 37166			6,933.	59,089.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
FOOD TO THE RESCUE 370 S. LOWE AVE, SUITE A391 COOKEVILLE, TN 38501	81-4670942	501(C)3	25,965.	0.			TO ASSIST IN FEEDING HUNGRY PEOPLE
FIRST CHURCH OF GOD, SAVANNAH 680 E. MAIN ST. SAVANNAH, TN 38372			0.	15,501.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
COMMUNITY RURAL FOOD DELIVERY 216 NORTH SECOND STREET PULASKI, TN 38478	82-5161641	501(C)3	7,365.	0.			TO ASSIST IN FEEDING HUNGRY PEOPLE
JOURNEY COMMUNITY CHURCH 916 DINAH DRIVE WINCHESTER, TN 37398			53.	44,511.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
WESTSIDE CHURCH OF THE NAZARENE 123 WESTSIDE DRIVE TULLAHOMA, TN 37388			0.	367,111.	FAIR MAKET VALUE	USDA COMMODITIES	TO ASSIST IN FEEDING HUNGRY PEOPLE
THE STORE 2007 12TH AVE S NASHVILLE, TN 37212	81-4247568	501(C)3	26,934.	0.			TO ASSIST IN FEEDING HUNGRY PEOPLE

Schedule I (Form 990)

Schedule I (Form 990)

Page 1

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932241
04-01-19

SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.

62-1049447

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
COMMODITY SUPPLEMENTAL FOOD PROGRAM (CSFP)	0	0.	470,793.	FAIR MARKET VALUE	CSFP COMMODITIES

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

TEFAP COMMODITIES ELIGIBILITY CRITERIA - PARTNER AGENCIES ARE MONITORED BY
SITE VISITS BY SECOND HARVEST STAFF AND ARE REQUIRED TO SUBMIT MONTHLY
INVENTORY LISTINGS OF USDA COMMODITIES RECEIVED AND USED IN FEEDING
PROGRAMS. IN ORDER TO BE ELIGIBLE, ORGANIZATIONS SHOULD BE A 501(C)(3)
ORGANIZATION OR AN EQUIVALENT UNICORPORATED FAITH-BASED ORGANIZATION
MEETING 12/14 CRITERIA ESTABLISHED BY THE FOOD BANK.

CSFP - PARTICIPATING CLIENTS MUST BE 60 YEARS OF AGE OR OLDER, LIVE IN

Part IV Supplemental Information

DAVIDSON COUNTY, AND MEET INCOME GUIDELINES. CSFP PARTNER AGENCIES ARE
MONITORED BY SECOND HARVEST PERSONNEL AND CLIENTS PROVIDE PROOF OF AGE,
ADDRESS AND INCOME WITH THEIR CSFP APPLICATION.

CASH GRANTS MADE DURING THE CURRENT YEAR ARE BASED ON FOOD PURCHASES MADE
AND SHARED MAINTENANCE COSTS PAID BY PARTNER AGENCIES IN APRIL - JUNE 2020
IN RESPONSE TO THE COVID-19 PANDEMIC AND TENNESSEE TORNADOES.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization **SECOND HARVEST FOOD BANK OF MIDDLE TN, INC.** Employer identification number **62-1049447**

Part I Questions Regarding Compensation

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

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

Schedule J (Form 990) 2019

**SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.**

Schedule J (Form 990) 2019

62-1049447

Page **2**

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.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) NANCY KEIL PRESIDENT/CEO - BEGIN 7/1/19	(i)	206,380.	11,961.	7,122.	17,620.	7,601.	250,684.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JAYNEE DAY PRESIDENT/CEO - END 7/1/19	(i)	132,635.	67,250.	7,118.	34,793.	4,107.	245,903.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) KIM MOLNAR CHIEF OPERATING OFFICER	(i)	153,829.	11,198.	5,582.	13,762.	13,276.	197,647.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) HEATHER VERBLE CHIEF FINANCIAL OFFICER	(i)	138,277.	9,954.	365.	12,013.	7,601.	168,210.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2019

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.

PART I, LINE 4B:

INLCUED IN BONUS AND INCENTIVE COMPENSATION FOR JAYNEE K DAY IS \$19,000 OF
NONQUALIFIED DEFERRED COMPENSATION UNDER 457B.

PART I, LINE 5:

THE EXECUTIVE COMPENSATION COMMITTEE HAS A THREE-PART REVIEW TO DETERMINE
IF AND HOW MUCH IN EXECUTIVE BONUSES WILL BE PAID. THEY LOOK AT 1) NET
INCOME VERSUS BUDGET, 2) ATTAINING THE GOALS SET AS CRITICAL MEASURES FOR
THE YEAR (POUNDS OF FOOD DONATED, POUNDS OF FOOD DISTRIBUTED, PROJECT
PRESERVE NET REVENUE, DEVELOPMENT REVENUE), AND 3) POSITIVE CASH FLOW FOR
THE YEAR.

PART I, LINE 6:

THE EXECUTIVE COMPENSATION COMMITTEE HAS A THREE-PART REVIEW TO DETERMINE
IF AND HOW MUCH IN EXECUTIVE BONUSES WILL BE PAID. THEY LOOK AT 1) NET
INCOME VERSUS BUDGET, 2) ATTAINING THE GOALS SET AS CRITICAL MEASURES FOR
THE YEAR (POUNDS OF FOOD DONATED, POUNDS OF FOOD DISTRIBUTED, PROJECT
PRESERVE NET REVENUE, DEVELOPMENT REVENUE), AND 3) POSITIVE CASH FLOW FOR
THE YEAR.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2019

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Inspection

- ▶ **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 **SECOND HARVEST FOOD BANK OF MIDDLE TN, INC.** Employer identification number **62-1049447**

Part 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	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	33	364,290.	SALES PRICE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	31,209	50,806,132.	RECORDS
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (GIFT CARDS)	X	16	157,991.	COMPARABLE SALES
26 Other ▶ (SUPPLIES)	X	17	36,235.	COMPARABLE SALES
27 Other ▶ (EQUIPMENT)	X	1	3,000.	COMPARABLE SALES
28 Other ▶ ()				

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

	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 three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2019

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.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

SECOND HARVEST FOOD BANK OF MIDDLE TN,
INC.

Employer identification number
62-1049447

FORM 990, PART I, LINE 6:

TO DETERMINE THE NUMBER OF VOLUNTEERS THE ORGANIZATION DIVIDES THE
TOTAL NUMBER OF VOLUNTEER HOURS FOR THE FISCAL YEAR OF 71,323 BY THE
LENGTH OF THE 2.5 HOUR VOLUNTEER SHIFTS. THEREFORE THE ESTIMATED NUMBER
OF VOLUNTEERS FOR THE FISCAL YEAR 2020 IS 28,529.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
NETWORK.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

MOBILE PANTRY WAS PREVIOUSLY COMBINED WITH COMMUNITY FOOD PARTNERS BUT
HAS BEEN BROKEN OUT AS A SEPARATE PROGRAM SERVICE IN THE CURRENT YEAR.

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

KNOWN AS FOOD STAMPS, IS FOR PEOPLE AND FAMILIES WITH LOW INCOMES,
INCLUDING WORKING PEOPLE, HOUSEHOLDS WITH CHILDREN, SENIORS, UNEMPLOYED
PEOPLE, IMMIGRANT FAMILIES AND PEOPLE WITH DISABILITIES. SNAP HELPS
THEM BUY THE FOOD THEY NEED FOR GOOD HEALTH. SECOND HARVEST'S BENEFITS
OUTREACH COUNSELORS SHARE INFORMATION ABOUT THE NUTRITION BENEFITS OF
SNAP, PRE-SCREEN POTENTIAL PARTICIPANTS, AND HELP PEOPLE FILL OUT THE
SNAP APPLICATION. IN FY20, OUR COUNSELORS ASSISTED IN COMPLETING 3,224
APPLICATIONS.

IN OCTOBER 2018, SECOND HARVEST FOOD BANK BEGAN OPERATING CSFP
(COMMODITY SUPPLEMENTAL FOOD PROGRAM) WHICH WORKS TO IMPROVE THE HEALTH

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization	SECOND HARVEST FOOD BANK OF MIDDLE TN, INC.	Employer identification number 62-1049447
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OF LOW-INCOME PERSONS AT LEAST 60 YEARS OF AGE BY SUPPLEMENTING THEIR
DIETS WITH NUTRITIOUS USDA FOODS. IN 2020, 22,036 BOXES WERE
DISTRIBUTED TO QUALIFIED SENIORS IN DAVIDSON COUNTY.

TORNADO AND COVID-19 RESPONSE - ON MARCH 3, 2020, DAVIDSON, PUTNAM AND
WILSON COUNTIES WERE SEVERELY DAMAGED BY TORNADOES THAT TORE THROUGH
THE COUNTIES. DURING THE FIRST WEEKS OF TORNADO RELIEF, SECOND HARVEST
FOOD BANK WAS ABLE TO PROVIDE OVER 200,000 LBS OF MUCH NEEDED FOOD,
WATER, AND SUPPLIES TO HARD HIT AREAS. COVID-19 RESPONSE BEGAN
MID-MARCH 2020. FROM MARCH 16 - JUNE 30 2020, SECOND HARVEST FOOD BANK
WAS ABLE TO EMPLOY INNOVATIVE MEASURES TO CONTINUE TO SAFELY SERVE
PROGRAMS AND CLIENTS. OVER 2.7M POUNDS OF COVID-RELIEF FOOD WAS
DISTRIBUTED DURING THE FIRST 3.5 MONTHS OF THE CRISIS. IN ADDITION TO
COMMUNITY FOOD PARTNERS, THIS EFFORT IS ALSO INCLUDED IN THE FOOD
BANK'S OTHER PROGRAM SERVICES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
PROJECT PRESERVE WAS ABLE TO RESPOND TO THE NEEDS OF FEEDING AMERICA
NETWORK FOOD BANKS DURING THE COVID-19 PANDEMIC, MARCH - JUNE, BY
PROVIDING NEARLY 256,000 ASSEMBLED FOOD BOXES FOR A TOTAL OF OVER
\$3.7M.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
OTHER PROGRAM SERVICES INCLUDE:
EMERGENCY FOOD BOX - PROVIDED NEARLY 2.4 MILLION POUNDS OF FOOD DURING
2020 IN EMERGENCY STAPLES AS WELL AS PRODUCE, MEAT, AND DAIRY TO
FAMILIES IN NEED THROUGH ITS SIXTEEN SATELLITE CENTERS IN DAVIDSON
COUNTY.

Name of the organization	SECOND HARVEST FOOD BANK OF MIDDLE TN, INC.	Employer identification number 62-1049447
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CHILDREN'S PROGRAMS - - INCLUDES KIDS CAFE, AT RISK AFTER SCHOOL PROGRAM AND THE BACKPACK PROGRAM. KIDS CAFE AND AT RISK AFTER SCHOOL PROGRAM OPERATES A WEEKLY FEEDING PROGRAM FOR CHILDREN AT RISK OF HUNGER AT SEVERAL AREA COMMUNITY CENTERS AND PROVIDED OVER 165,000 MEALS AND SNACKS DURING 2020. THE MISSION OF THE BACKPACK PROGRAM IS TO MEET THE NEEDS OF HUNGRY CHILDREN BY PROVIDING THEM WITH NUTRITIOUS AND EASY TO PREPARE FOOD TO TAKE HOME ON WEEKENDS WHEN OTHER RESOURCES ARE NOT AVAILABLE. DURING 2020, THE FOOD BANK DISTRIBUTED OVER 230,000 BACKPACKS TO HUNGRY CHILDREN.

THE SCHOOL FOOD PANTRY PROGRAM IS DESIGNED TO INCREASE FOOD ACCESS FOR FAMILIES IN NEED AND MAY HAVE A PERMANENT RESIDENCE WITHIN A SCHOOL OR MAY OPERATE THROUGH A MOBILE PANTRY DISTRIBUTION WHERE FOOD IS BROUGHT TO THE SCHOOL CAMPUS AND DISTRIBUTED ONCE A MONTH. FORTY-FIVE SITES WERE OPERATED DURING 2020, PROVIDING OVER 275,000 POUNDS OF FOOD FOR FAMILIES IN NEED.

EXPENSES \$ 6,523,641. INCLUDING GRANTS OF \$ 785,130. REVENUE \$ 0.

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

NANCY KEIL, PRESIDENT/CEO AND HEATHER VERBLE, CFO, WILL REVIEW THE 990 FOR ACCURACY. ONCE APPROVED BY THEM, IT WILL BE REVIEWED AND APPROVED BY THE AUDIT COMMITTEE OF THE BOARD. FOLLOWING THE AUDIT COMMITTEE APPROVAL, THE 990 WILL BE PROVIDED TO THE FULL BOARD PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

AT NEW MEMBER BOARD ORIENTATION, BOARD MEMBERS ARE GIVEN A CONFLICT OF INTEREST FORM TO READ AND SIGN. THE CEO AND BOARD CHAIR REVIEW ANY ISSUES

Name of the organization	SECOND HARVEST FOOD BANK OF MIDDLE TN, INC.	Employer identification number 62-1049447
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THAT COME UP.

FORM 990, PART VI, SECTION B, LINE 15:

THE COMPENSATION BENEFITS COMMITTEE, COMPRISED OF BOARD MEMBERS, REVIEW THE CEO, OFFICERS, AND OTHER KEY EMPLOYEES SALARIES AND BENEFITS. THE BOARD APPROVES THE CEO COMPENSATION, AND THE CEO APPROVES ALL OTHER SALARY CHANGES AFTER CONSULTING WITH THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19:

ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC. THE 990 AND AUDIT ARE ON THE SECOND HARVEST FOOD BANK AND GIVING MATTERS WEBSITES. THE FORM 990 IS ALSO AVAILABLE ON GUIDESTAR.

FORM 990, PART VII, SECTION B

THE TOTAL PAYMENTS TO CERTAIN INDEPENDENT CONTRACTORS INCLUDE CONSTRUCTION SERVICES AND THE COST OF MATERIALS (WHICH COULD NOT REASONABLY BE SEGREGATED), FOR CONSTRUCTING A VOLUNTEER ENGAGEMENT CENTER, EXPANDED FREEZER BUILDOUT AND A MARKET FOR AGENCY SHOPPING AT THE MAIN FACILITY. THESE CAPITAL CONSTRUCTION PROJECTS WERE FUNDED BY THE SETTING THE TABLE FOR THE FUTURE CAPITAL CAMPAIGN AND WERE NECESSARY TO SUPPORT THE GROWTH OF THE SHFB OPERATIONS.

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION'S OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS OR THE SELECTION PROCESS OF AN INDEPENDENT ACCOUNTANT HAS NOT CHANGED FROM THE PRIOR YEAR.

Employer identification number
62-1049447