Form **990**

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)

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.

OMB No. 1545-0047

2024

Open to Public Inspection

A For the 2024 calendar year, or tax year beginning , and ending

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/ terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
MIDDLE GEORGIA COMMUNITY FOOD BANK

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) **4490 OCMULGEE EAST BLVD** Room/suite

City or town, state or province, country, and ZIP or foreign postal code **MACON GA 31217**

D Employer identification number **58-2484086**

E Telephone number **478-742-3958**

G Gross receipts $ **24,843,161**

F Name and address of principal officer:
KATHY MCCOLLUM
4490 OCMULGEE EAST BLVD
MACON GA 31217

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: **WWW.MGCFB.ORG**

H(c) Group exemption number

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: **1981**

M State of legal domicile:

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
CHARITABLE PURPOSE IS TO FEED THE NEEDY.

2 Check this box ☐ 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	10
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	10
5 Total number of individuals employed in calendar year 2024 (Part V, line 2a)	5	30
6 Total number of volunteers (estimate if necessary)	6	1200
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	22,244,854	23,189,266
9 Program service revenue (Part VIII, line 2g)	843,689	987,266
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	53,684	74,996
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	224,169	534,569
12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	23,366,396	24,786,097
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,335,201	1,569,769
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) **308,258**		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	18,618,801	23,079,372
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	19,954,002	24,649,141
19 Revenue less expenses. Subtract line 18 from line 12	3,412,394	136,956

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	12,182,565	12,505,703
21 Total liabilities (Part X, line 26)	234,037	420,219
22 Net assets or fund balances. Subtract line 21 from line 20	11,948,528	12,085,484

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 Date

KATHY MCCOLLUM PRESIDENT & CEO

Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
RONALD K. BUSBY				**P00074786**

Firm's name **MCNAIR, MCLEMORE, MIDDLEBROOKS & CO, LLC** Firm's EIN **58-1094351**

Firm's address **POST OFFICE BOX ONE MACON, GA 31202-0001** Phone no. **478-746-6277**

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

Part III **Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission:

CHARITABLE PURPOSE IS TO FEED THE NEEDY.

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

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

4 Describe the 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 $ **23,693,378** including grants of $) (Revenue $)

10,483,889 POUNDS OF FOOD WERE DISTRIBUTED IN 2024 TO FOOD INSECURE PERSONS ACROSS THE 24-COUNTY COVERAGE AREA OF THE MIDDLE GEORGIA COMMUNITY FOOD BANK. COMBINED WITH BENEFIT OF SNAP APPLICATIONS SUBMITTED THROUGH MGCFB, THE EQUIVALENT OF 9,062,765 MEALS WAS PROVIDED (INCLUDING SNAP) THROUGH THE WORK OF THE FOOD BANK.

4b (Code:) (Expenses $ including grants of $) (Revenue $)

N/A

4c (Code:) (Expenses $ including grants of $) (Revenue $)

N/A

4d Other program services (Describe on Schedule O.)

(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses **23,693,378**

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		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 Rev. Proc. 98-19? *If "Yes," complete Schedule C, Part III*	5		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? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	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? *If "Yes," complete Schedule D, Part VII*	11b		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? *If "Yes," complete Schedule D, Part VIII*	11c		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? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		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)? *If "Yes," complete Schedule D, Part X*	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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? *If "Yes," complete Schedule F, Parts I and IV*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I.* See instructions	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		X

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 the 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 line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in noncash contributions? *If "Yes," complete Schedule M*	29	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 on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O.	38	X	

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	5		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c			

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**	**30**		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		**2b**	X	
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**		
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**		
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**		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		**7f**		
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? If "Yes," see instructions and file Form 4720, Schedule N.		**15**		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		**16**		X
17	**Section 501(c)(21) organizations.** Did the trust, any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.		**17**		

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**	10		
	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**	10		
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 on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	**12a**	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 on 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 on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	**16a**		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 **GA**

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.

HOWARD, MOORE & MCDUFFIE 577 MULBERRY STREET, SUITE 1610
MACON GA 31201 478-742-5317

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

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

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

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

- 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

☐ 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 dotted 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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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) **KATHY MCCOLLUM**	50.00									
PRESIDENT & CEO	0.00	X						110,238	0	0
(2) **RICK BYRD**	1.00									
BOARD MEMBER	0.00	X						0	0	0
(3) **VERDA COLVIN**	2.00									
BOARD MEMBER	0.00	X						0	0	0
(4) **EDDIE CUMMINS**	2.00									
CHAIRMAN	0.00	X						0	0	0
(5) **BOB HATCHER**	2.00									
BOARD MEMBER	0.00	X						0	0	0
(6) **HORACE HOLMES, JR.**	2.00									
VICE CHAIRMAN	0.00	X						0	0	0
(7) **ALVIN LINDSEY**	3.00									
SECRETARY	0.00	X						0	0	0
(8) **BILL LUCAS**	1.00									
BOARD MEMBER	0.00	X						0	0	0
(9) **LORI RODGERS**	1.00									
BOARD MEMBER	0.00	X						0	0	0
(10) **DANNY THOMPSON**	1.00									
BOARD MEMBER	0.00	X						0	0	0
(11) **MOISES VELEZ SAEZ**	1.00									
TREASURER	0.00	X						0	0	0

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 dotted 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/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(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			
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										
(18)										
(19)										
1b **Subtotal**								**110,238**		
c **Total from continuation sheets to Part VII, Section A**										
d **Total (add lines 1b and 1c)**								**110,238**		

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 **1**

		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*	**3**		**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*	**4**		**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*	**5**		**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

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 **0**

Form 990 (2024) **MIDDLE GEORGIA COMMUNITY FOOD BANK 58-2484086**

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	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	1,517,905				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	21,671,361				
	g Noncash contributions included in lines 1a-1f	1g	$ 19,848,403				
	h **Total.** Add lines 1a–1f			23,189,266			
Program Service Revenue		Business Code					
	2a **PROGRAM SERVICE FEES**	493000		987,266	987,266		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a–2f			987,266			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			132,060	132,060		
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
		(i) Real	(ii) Personal				
	6a Gross rents 6a						
	b Less: rental expenses 6b						
	c Rental inc. or (loss) 6c						
	d Net rental income or (loss)						
		(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory 7a						
	b Less: cost or other basis and sales exps. 7b		57,064				
	c Gain or (loss) 7c		-57,064				
	d Net gain or (loss)			-57,064	-57,064		
	8a 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						
	9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
	10a 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		Business Code					
	11a **OTHER INCOME**	900099		534,569	534,569		
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a–11d			534,569			
	12 **Total revenue.** See instructions			24,786,097	1,596,831	0	0

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				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	110,238	16,536	55,119	38,583
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	1,129,369	891,027	171,772	66,570
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	238,410	188,029	47,007	3,374
10 Payroll taxes	91,752	66,934	16,734	8,084
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	123,487		71,487	52,000
12 Advertising and promotion	14,416			14,416
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	40,545	24,327	16,218	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates	29,583	29,583		
22 Depreciation, depletion, and amortization	374,878	356,134	18,744	
23 Insurance	139,186	117,883	20,803	500
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 PRODUCT COST USDA	11,066,259	11,066,259		
b PRODUCT COST	10,407,606	10,407,606		
c GRANTS UNDER $5,000 EACH	126,670	126,670		
d SUPPLIES	123,570	123,570		
e All other expenses	633,172	278,820	229,621	124,731
25 Total functional expenses. Add lines 1 through 24e	24,649,141	23,693,378	647,505	308,258
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)				

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	2,344,774	1	1,800,191
	2	Savings and temporary cash investments	749,051	2	1,000,000
	3	Pledges and grants receivable, net	226,220	3	493,546
	4	Accounts receivable, net	69,523	4	76,505
	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	3,081,454	8	3,318,793
	9	Prepaid expenses and deferred charges	35,315	9	36,801
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a: 7,495,762			
	b	Less: accumulated depreciation — 10b: 2,010,091	5,676,228	10c	5,485,671
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	174,600
	15	Other assets. See Part IV, line 11		15	119,596
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)	12,182,565	16	12,505,703
Liabilities	17	Accounts payable and accrued expenses	234,037	17	420,219
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	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		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	**Total liabilities.** Add lines 17 through 25	234,037	26	420,219
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here** ☒ **and complete lines 27, 28, 32, and 33.**			
	27	Net assets without donor restrictions	11,704,166	27	11,976,221
	28	Net assets with donor restrictions	244,362	28	109,263
		Organizations that do not follow FASB ASC 958, check here ☐ **and complete lines 29 through 33.**			
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	11,948,528	32	12,085,484
	33	Total liabilities and net assets/fund balances	12,182,565	33	12,505,703

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	24,786,097
2	Total expenses (must equal Part IX, column (A), line 25)	2	24,649,141
3	Revenue less expenses. Subtract line 2 from line 1	3	136,956
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	11,948,528
5	Net unrealized gains (losses) on investments	5	
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	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	12,085,484

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: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on 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. ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a		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. ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b	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.	2c		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		
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	3b		

SCHEDULE A (Form 990)

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

2024

Open to Public Inspection

Name of the organization

MIDDLE GEORGIA COMMUNITY FOOD BANK

Employer identification number

58-2484086

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).)

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 on 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? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	25,882,975	23,145,504	16,268,932	22,244,854	23,189,266	110,731,531
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	25,882,975	23,145,504	16,268,932	22,244,854	23,189,266	110,731,531
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)						
6 Public support. Subtract line 5 from line 4						110,731,531

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	25,882,975	23,145,504	16,268,932	22,244,854	23,189,266	110,731,531
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	333	576	2,046	60,790	132,060	195,805
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	59,979	10,465	364,833	224,169		659,446
11 **Total support.** Add lines 7 through 10						111,586,782

12	Gross receipts from related activities, etc. (see instructions)	12	3,831,592

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	99.23 %
15	Public support percentage from 2023 Schedule A, Part II, line 14	15	99.27 %

16a **33 1/3% support test — 2024.** 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 ☒

b **33 1/3% support test — 2023.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a **10%-facts-and-circumstances test — 2024.** 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 ☐

b **10%-facts-and-circumstances test — 2023.** 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 ☐

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 ☐

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First 5 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 2024 (line 8, column (f), divided by line 13, column (f))	15	%
16	Public support percentage from 2023 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2024** (line 10c, column (f), divided by line 13, column (f))	17	%
18	Investment income percentage from **2023** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests — 2024.** 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 — 2023.** 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 on line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			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.*	1		
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).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
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.*	3b		
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.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
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.*	4b		
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.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
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.*	6		
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).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
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.*	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
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.)*	10b		

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 on lines 11b and 11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
c	A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.*	11c		

Section B. Type I Supporting Organizations

			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *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 officers, 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 on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.*	3		

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).*

a ☐ The organization satisfied the Activities Test. *Complete line 2 below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete line 3 below.*

c ☐ The organization supported a governmental entity. *Describe in Part VI how you supported a governmental entity (see instructions).*

			Yes	No
2	Activities Test. *Answer lines 2a and 2b below.*			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in Part VI identify those supported organizations and explain* how these activities directly furthered their exempt purposes, *how the organization was responsive to each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	2b		
3	Parent of Supported Organizations. *Answer lines 3a and 3b below.*			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*	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 0.015 of line 3 (for greater amount, see instructions).	**4**		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	**5**		
6 Multiply line 5 by 0.035.	**6**		
7 Recoveries of prior-year distributions	**7**		
8 **Minimum Asset Amount** (add line 7 to line 6)	**8**		

Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	**1**		
2 Enter 0.85 of line 1.	**2**		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	**3**		
4 Enter greater of line 2 or line 3.	**4**		
5 Income tax imposed in prior year	**5**		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	**6**		

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

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	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required—*provide details in Part VI*)	5	
6	Other distributions (*describe in Part VI*). See instructions.	6	
7	**Total annual distributions.** Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (*provide details in Part VI*). See instructions.	8	
9	Distributable amount for 2024 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E – Distribution Allocations (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2024 (reasonable cause required–*explain in Part VI*). See instructions.			
3	Excess distributions carryover, if any, to 2024			
a	From 2019			
b	From 2020			
c	From 2021			
d	From 2022			
e	From 2023			
f	**Total** of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2024 distributable amount			
i	Carryover from 2019 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2024 from Section D, line 7: $			
a	Applied to underdistributions of prior years			
b	Applied to 2024 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2024, 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 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in Part VI.* See instructions.			
7	**Excess distributions carryover to 2025.** Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2020			
b	Excess from 2021			
c	Excess from 2022			
d	Excess from 2023			
e	Excess from 2024			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, LINE 10 - OTHER INCOME DETAIL

MISCELLANEOUS	**$**	**607,457**
INSURANCE PROCEEDS	**$**	**51,989**

Schedule B
(Form 990)
(Rev. December 2024))
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization

MIDDLE GEORGIA COMMUNITY FOOD BANK

Employer identification number

58-2484086

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	[X] 501(c)(**3**) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

[ ] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33$^{1}/_{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . . $ . . . . . .

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

Name of organization
MIDDLE GEORGIA COMMUNITY FOOD BANK

Employer identification number
58-2484086

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
1	UNITED STATES DEPT OF AGRICULTURE 1400 INDEPENDENCE AVENUE WASHINGTON DC 20250	$ 11,201,357	Person [ ] Payroll [ ] Noncash [X] (Complete Part II for noncash contributions.)
2	FEEDING AMERICA 161 N CLARK STREET SUITE 700 CHICAGO IL 60601-3389	$ 527,688	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization
MIDDLE GEORGIA COMMUNITY FOOD BANK

Employer identification number
58-2484086

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
1	FOOD COMMODITIES	$ 11,201,357	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

SCHEDULE D (Form 990)
(Rev. December 2024)
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

Open to Public Inspection

Name of the organization

MIDDLE GEORGIA COMMUNITY FOOD BANK

Employer identification number

58-2484086

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? ☐ Yes ☐ 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? ☐ Yes ☐ 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).

☐ Preservation of land for public use (for example, recreation or education)
☐ Preservation of a historically important land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ 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 on line 2a	2c	
d	Number of conservation easements included on line 2c acquired after July 25, 2006, 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 conversation 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 2d 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 $

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
- **b** ☐ Scholarly research
- **c** ☐ Preservation for future generations
- **d** ☐ Loan or exchange program
- **e** ☐ Other

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 in 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:

		Yes	No
(i) Unrelated organizations?	**3a(i)**		
(ii) Related organizations?	**3a(ii)**		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	**3b**		

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		62,500		62,500
b Buildings		2,576,412	340,163	2,236,249
c Leasehold improvements		2,555,215	553,694	2,001,521
d Equipment		1,258,831	964,058	294,773
e Other		1,042,804	152,176	890,628
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, line 10c, column (B))*				5,485,671

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. *(Column (b) must equal Form 990, Part X, line 12, col. (B))*		

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. *(Column (b) must equal Form 990, Part X, line 13, col. (B))*		

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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, line 15, col. (B))*	

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.

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

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

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	24,786,097
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	24,786,097
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	
5	Total revenue. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12.)*			5	24,786,097

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	24,649,141
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	24,649,141
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	
5	Total expenses. Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18.)*			5	24,649,141

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 - FIN 48 FOOTNOTE

THE FOOD BANK IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, EXCEPT ON NET INCOME DERIVED FROM UNRELATED BUSINESS ACTIVITIES. FOR THE YEAR ENDED DECEMBER 31, 2024, THE FOOD BANK IS TAKING THE POSITION THAT ALL INCOME IS DERIVED AS A RESULT OF ITS TAX-EXEMPT PURPOSE AND THERE IS NO INCOME DERIVED FROM UNRELATED BUSINESS ACTIVITIES. AS A RESULT, NO TAX LIABILITY HAS BEEN RECORDED. THE FOOD BANK BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS.

Part XIII Supplemental Information *(continued)*

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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.

OMB No. 1545-0047

2024

Open To Public Inspection

Name of the organization

MIDDLE GEORGIA COMMUNITY FOOD BANK

Employer identification number

58-2484086

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				
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	2	19,848,403	
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ( )				
26	Other ( )				
27	Other ( )				
28	Other ( )				

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

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

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

SCHEDULE O (Form 990)
(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

MIDDLE GEORGIA COMMUNITY FOOD BANK

Employer identification number

58-2484086

FORM 990, PART I, LINE 6
VOLUNTEERS HELPED PACKAGE AND DISTRIBUTE FOOD AND SUPPLIES

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
A COPY OF THE COMPLETED FORM 990 IS PRESENTED TO THE ORGANIZATION'S BOARD OF DIRECTORS PRIOR TO FILING. BOARD MEMBERS ARE ASKED TO REVIEW THE 990 FOR ACCURACY PRIOR TO FILING.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
BOARD MEMBERS REVIEW THE CONFLICT OF INTEREST POLICY ANNUALLY AND COMPLETE A FORM TO ACKNOWLEDGE AND DISCLOSE ANY CONFLICTS.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE ORGANIZATION'S GOVERNING BOARD EVALUATES THE PERFORMANCE AND APPROVES ALL COMPENSATION ADJUSTMENTS FOR THE CEO.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS
THE ORGANIZATION'S GOVERNING BOARD EVALUATES THE PERFORMANCE AND APPROVES ALL COMPENSATION ADJUSTMENTS FOR THE CEO.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Go to *www.irs.gov/Form4562* for instructions and the latest information.

OMB No. 1545-0172

2024

Attachment Sequence No. **179**

Name(s) shown on return

MIDDLE GEORGIA COMMUNITY FOOD BANK

Identifying number

58-2484086

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,220,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	3,050,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7		
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7		8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8		9	
10	Carryover of disallowed deduction from line 13 of your 2023 Form 4562		10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions		11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11		12	
13	Carryover of disallowed deduction to 2025. Add lines 9 and 10, less line 12	13		

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	374,878

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2024	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B—Assets Placed in Service During 2024 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only–see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental property			27.5 yrs.	MM	S/L	
				27.5 yrs.	MM	S/L	
i	Nonresidential real property			39 yrs.	MM	S/L	
					MM	S/L	

Section C—Assets Placed in Service During 2024 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	30-year			30 yrs.	MM	S/L	
d	40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	374,878
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

DAA

THERE ARE NO AMOUNTS FOR PAGE 2

3800344 Middle Georgia Community Food Bank
58-2484086
FYE: 12/31/2024

Federal Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Other Depreciation:												
168	4 Reefer Trailers	9/30/17	57,400				57,400	5	MO	S/L	57,400	0
169	2018 Ford F-650	3/29/18	114,141				114,141	5	MO	S/L	114,141	0
170	2020 HINO Truck 338 #1	4/13/20	77,196				77,196	5	MO	S/L	57,896	15,440
171	2020 HINO Truck #2	5/04/20	77,196				77,196	5	MO	S/L	56,610	15,440
172	2020 HINO Truck 338 #3	6/30/20	77,196				77,196	5	MO	S/L	54,037	15,440
173	2016 Utility trailer Refrigerator	12/15/20	66,875				66,875	5	MO	S/L	41,240	13,375
174	2014 Freightliner Cascadia	12/15/20	71,000				71,000	5	MO	S/L	43,783	14,200
175	2018 Chevy Colorado	5/16/20	17,307				17,307	5	MO	S/L	12,403	3,461
176	2019 Dodge Grand Caravan	8/18/20	27,500				27,500	5	MO	S/L	18,333	5,500
177	Building	8/15/06	565,963				565,963	40	MO	S/L	246,434	14,149
179	Building Improvements	8/15/06	240,470				240,470	40	MO	S/L	104,707	6,011
180	Building Improvements	8/15/06	16,095				16,095	40	MO	S/L	7,006	402
181	Building Improvements	8/15/09	172,203				172,203	40	MO	S/L	74,980	4,305
183	Painting Morrison	8/15/06	13,412				13,412	10	MO	S/L	13,412	0
184	Electrical Upgrades	8/15/06	28,500				28,500	40	MO	S/L	12,412	713
185	Plumbing Upgrades	8/15/06	1,459				1,459	40	MO	S/L	632	36
187	Flag pole & Flag	8/15/06	3,511				3,511	10	MO	S/L	3,511	0
188	Additional Upgrades	8/15/06	1,671				1,671	40	MO	S/L	729	41
189	Cooler Lighting	8/15/06	5,693				5,693	40	MO	S/L	2,477	142
190	Electrical Work	8/15/06	13,822				13,822	40	MO	S/L	6,021	346
192	Backflow Preventer	8/09/06	1,250				1,250	40	MO	S/L	543	31
193	Overhead Door	9/07/06	650				650	40	MO	S/L	281	16
194	Electrical Work	3/30/07	3,908				3,908	40	MO	S/L	1,638	98
195	New Roof	3/06/08	222,312				222,312	40	MO	S/L	88,000	5,557
197	Skylights	5/12/11	17,200				17,200	40	MO	S/L	5,447	430
198	Built Right Fence	3/14/14	3,700				3,700	10	MO	S/L	3,638	62
199	Freezer/Fridge	11/23/16	23,094				23,094	39	MO	S/L	4,144	592
200	Freezer Expansion	5/10/17	694,452				694,452	39	MO	S/L	118,710	17,806
201	Bug Screen Door	12/14/17	7,135				7,135	10	MO	S/L	4,342	714
202	A/C Unit	9/20/19	7,695				7,695	20	MO	S/L	1,636	384
203	A/C Unit	12/31/19	12,200				12,200	20	MO	S/L	2,440	610
204	Cooler	12/18/20	9,041				9,041	10	MO	S/L	2,712	904
205	Rack Protection	8/20/21	13,108				13,108	10	MO	S/L	3,059	1,310
206	40' Sign With 2021 Logo	11/29/21	33,155				33,155	10	MO	S/L	6,907	3,316
207	Land	8/15/06	62,500				62,500	0	--	Land	0	0
208	Survey Park lot Exp	12/14/20	2,700				2,700	20	MO	S/L	416	135
209	Dry Storage Racks	8/15/06	88,744				88,744	7	MO	S/L	88,744	0
210	Dock Scales	8/15/06	7,805				7,805	7	MO	S/L	7,805	0
211	Agency Scales	8/15/06	4,770				4,770	7	MO	S/L	4,770	0
215	Racks for Cooler	9/18/06	52,246				52,246	7	MO	S/L	52,246	0
216	4 Metal Carts	3/21/11	1,086				1,086	7	MO	S/L	1,086	0
218	Forklift	1/20/12	25,334				25,334	7	MO	S/L	25,334	0
223	Expanding Barricade	3/28/14	613				613	10	MO	S/L	596	17
226	Forklift	10/30/15	39,332				39,332	7	MO	S/L	39,332	0
228	Toledo Floor Scales	11/09/90	4,426				4,426	7	MO	S/L	4,426	0
230	Forklift W/Charger	6/09/17	45,887				45,887	7	MO	S/L	43,155	2,732
231	2017 Yale Forkllift	9/20/17	39,968				39,968	7	MO	S/L	35,686	4,282
232	Commercial Grade Fans	7/19/17	25,517				25,517	7	MO	S/L	23,390	2,127
233	Forklift N40ZR2 Hyster	5/12/20	43,265				43,265	7	MO	S/L	22,662	6,181
234	Electric Pallet Jack Hyster	3/26/20	3,526				3,526	7	MO	S/L	1,889	504
235	Electric Pallet Jack Hyster	3/26/20	3,525				3,525	7	MO	S/L	1,889	504
236	Roller Forks	8/18/20	5,880				5,880	7	MO	S/L	2,800	840
237	Electric Pallet Jack Hyster	12/29/20	2,670				2,670	7	MO	S/L	1,144	381
238	Electric Pallet Jack Hyster	12/29/20	2,669				2,669	7	MO	S/L	1,144	381
239	Dock Leveler MP6630-16	6/18/20	4,555				4,555	7	MO	S/L	2,277	651
240	Foirklift Hyster N30ZDRS3 #7	10/29/21	45,331				45,331	7	MO	S/L	14,031	6,476
241	Semi-Auto Stretch Wrap Machine	11/12/21	8,851				8,851	7	MO	S/L	2,740	1,264
247	Loading Dock Enclosure	7/28/22	40,000				40,000	40	MO	S/L	1,417	1,000
248	Administrative Office Building	6/06/23	2,010,449				2,010,449	40	MO	S/L	29,319	50,261
249	Lighting	2/14/19	4,734				4,734	7	MO	S/L	3,325	677
250	Bldg renovate Conf/volunteer	11/01/23	890,000				890,000	40	MO	S/L	3,708	22,250
251	Bay roll up doors & Opener	11/07/23	46,110				46,110	10	MO	S/L	769	4,611
252	Concrete pad & Electrical	2/27/23	25,000				25,000	20	MO	S/L	1,042	1,250
253	Irrigation System	6/06/23	20,000				20,000	20	MO	S/L	583	1,000
254	Landscaping	6/06/23	35,000				35,000	20	MO	S/L	1,021	1,750
255	Parking lot & Drainage	6/06/23	573,000				573,000	20	MO	S/L	16,713	28,650
256	Ice machine & Water Cooler	6/06/23	7,000				7,000	5	MO	S/L	817	1,400
257	Furniture Admin office	6/06/23	125,801				125,801	5	MO	S/L	14,677	25,160

3800344 Middle Georgia Community Food Bank
58-2484086
FYE: 12/31/2024

Federal Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
258	RPark-It Mkt Refrigerated Tr	8/04/23	161,000				161,000	5	MO	S/L	13,417	32,200
260	2022 Chevy Silverado	10/18/23	65,843				65,843	5	MO	S/L	2,195	6,584
	Sold/Scrapped: 7/01/24											
261	Fastpak adj Tape Machine	2/03/22	6,612				6,612	7	MO	S/L	1,810	945
262	Electric Pallet Jack Toyota	9/13/22	2,807				2,807	7	MO	S/L	535	401
263	Electric Pallet Jack Toyota	9/13/22	2,807				2,807	7	MO	S/L	535	401
264	Electric Pallet Jack Toyota	9/13/22	2,807				2,807	7	MO	S/L	535	401
265	Racking on Dock	5/11/23	6,466				6,466	7	MO	S/L	616	923
266	Dock Leveler Bay 2	11/10/23	16,972				16,972	7	MO	S/L	404	2,425
267	Dock Leveler Bay 3	11/10/23	16,972				16,972	7	MO	S/L	404	2,425
268	Furniture Conf rm & Warehouse mgr	11/01/23	27,803				27,803	5	MO	S/L	927	5,560
271	Acrovyn wall panels in vol room	5/10/24	28,635				28,635	7	MO	S/L	0	2,727
272	2021 GMC Sierra 3500HD	7/16/24	65,500				65,500	5	MO	S/L	0	5,458
273	Electric Pallet Jack Toyota 2TWB3	4/15/24	2,938				2,938	7	MO	S/L	0	315
274	Toyota Forklift #8	6/20/24	52,269				52,269	7	MO	S/L	0	3,733
275	LiftOne Forklift #9	8/30/24	51,310				51,310	7	MO	S/L	0	2,443
276	LiftOne Forklift #10	8/30/24	51,310				51,310	7	MO	S/L	0	2,443
277	Elec Pallet Jack Raymond #5	9/04/24	3,750				3,750	7	MO	S/L	0	179
	Total Other Depreciation		7,561,605				7,561,605				1,643,992	374,878
	Total ACRS and Other Depreciation		7,561,605				7,561,605				1,643,992	374,878
	Grand Totals		7,561,605				7,561,605				1,643,992	374,878
	Less: Dispositions and Transfers		65,843				65,843				2,195	6,584
	Less: Start-up/Org Expense		0				0				0	0
	Net Grand Totals		7,495,762				7,495,762				1,641,797	368,294

3800344 Middle Georgia Community Food Bank
58-2484086
FYE: 12/31/2024

GA Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	GA Prior	GA Current	Federal Current	Difference Fed - GA
Other Depreciation:								
168	4 Reefer Trailers	9/30/17	57,400	57,400	57,400	0	0	0
169	2018 Ford F-650	3/29/18	114,141	114,141	114,141	0	0	0
170	2020 HINO Truck 338 #1	4/13/20	77,196	77,196	57,896	15,440	15,440	0
171	2020 HINO Truck #2	5/04/20	77,196	77,196	56,610	15,440	15,440	0
172	2020 HINO Truck 338 #3	6/30/20	77,196	77,196	54,037	15,440	15,440	0
173	2016 Utility trailer Refrigerator	12/15/20	66,875	66,875	41,240	13,375	13,375	0
174	2014 Freightliner Cascadia	12/15/20	71,000	71,000	43,783	14,200	14,200	0
175	2018 Chevy Colorado	5/16/20	17,307	17,307	12,403	3,461	3,461	0
176	2019 Dodge Grand Caravan	8/18/20	27,500	27,500	18,333	5,500	5,500	0
177	Building	8/15/06	565,963	565,963	246,434	14,149	14,149	0
179	Building Improvements	8/15/06	240,470	240,470	104,707	6,011	6,011	0
180	Building Improvements	8/15/06	16,095	16,095	7,006	402	402	0
181	Building Improvements	8/15/09	172,203	172,203	74,980	4,305	4,305	0
183	Painting Morrison	8/15/06	13,412	13,412	13,412	0	0	0
184	Electrical Upgrades	8/15/06	28,500	28,500	12,412	713	713	0
185	Plumbing Upgrades	8/15/06	1,459	1,459	632	36	36	0
187	Flag pole & Flag	8/15/06	3,511	3,511	3,511	0	0	0
188	Additional Upgrades	8/15/06	1,671	1,671	729	41	41	0
189	Cooler Lighting	8/15/06	5,693	5,693	2,477	142	142	0
190	Electrical Work	8/15/06	13,822	13,822	6,021	346	346	0
192	Backflow Preventer	8/09/06	1,250	1,250	543	31	31	0
193	Overhead Door	9/07/06	650	650	281	16	16	0
194	Electrical Work	3/30/07	3,908	3,908	1,638	98	98	0
195	New Roof	3/06/08	222,312	222,312	88,000	5,557	5,557	0
197	Skylights	5/12/11	17,200	17,200	5,447	430	430	0
198	Built Right Fence	3/14/14	3,700	3,700	3,638	62	62	0
199	Freezer/Fridge	11/23/16	23,094	23,094	4,144	592	592	0
200	Freezer Expansion	5/10/17	694,452	694,452	118,710	17,806	17,806	0
201	Bug Screen Door	12/14/17	7,135	7,135	4,342	714	714	0
202	A/C Unit	9/20/19	7,695	7,695	1,636	384	384	0
203	A/C Unit	12/31/19	12,200	12,200	2,440	610	610	0
204	Cooler	12/18/20	9,041	9,041	2,712	904	904	0
205	Rack Protection	8/20/21	13,108	13,108	3,059	1,310	1,310	0
206	40' Sign With 2021 Logo	11/29/21	33,155	33,155	6,907	3,316	3,316	0
207	Land	8/15/06	62,500	62,500	0	0	0	0
208	Survey Park lot Exp	12/14/20	2,700	2,700	416	135	135	0
209	Dry Storage Racks	8/15/06	88,744	88,744	88,744	0	0	0
210	Dock Scales	8/15/06	7,805	7,805	7,805	0	0	0
211	Agency Scales	8/15/06	4,770	4,770	4,770	0	0	0
215	Racks for Cooler	9/18/06	52,246	52,246	52,246	0	0	0
216	4 Metal Carts	3/21/11	1,086	1,086	1,086	0	0	0
218	Forklift	1/20/12	25,334	25,334	25,334	0	0	0
223	Expanding Barricade	3/28/14	613	613	596	17	17	0
226	Forklift	10/30/15	39,332	39,332	39,332	0	0	0
228	Toledo Floor Scales	11/09/90	4,426	4,426	4,426	0	0	0
230	Forklift W/Charger	6/09/17	45,887	45,887	43,155	2,732	2,732	0
231	2017 Yale Forkllift	9/20/17	39,968	39,968	35,686	4,282	4,282	0
232	Commercial Grade Fans	7/19/17	25,517	25,517	23,390	2,127	2,127	0
233	Forklift N40ZR2 Hyster	5/12/20	43,265	43,265	22,662	6,181	6,181	0
234	Electric Pallet Jack Hyster	3/26/20	3,526	3,526	1,889	504	504	0
235	Electric Pallet Jack Hyster	3/26/20	3,525	3,525	1,889	504	504	0
236	Roller Forks	8/18/20	5,880	5,880	2,800	840	840	0
237	Electric Pallet Jack Hyster	12/29/20	2,670	2,670	1,144	381	381	0
238	Electric Pallet Jack Hyster	12/29/20	2,669	2,669	1,144	381	381	0
239	Dock Leveler MP6630-16	6/18/20	4,555	4,555	2,277	651	651	0
240	Foirklift Hyster N30ZDRS3 #7	10/29/21	45,331	45,331	14,031	6,476	6,476	0
241	Semi-Auto Stretch Wrap Machine	11/12/21	8,851	8,851	2,740	1,264	1,264	0
247	Loading Dock Enclosure	7/28/22	40,000	40,000	1,417	1,000	1,000	0
248	Administrative Office Building	6/06/23	2,010,449	2,010,449	29,319	50,261	50,261	0
249	Lighting	2/14/19	4,734	4,734	3,325	677	677	0
250	Bldg renovate Conf/volunteer	11/01/23	890,000	890,000	3,708	22,250	22,250	0
251	Bay roll up doors & Opener	11/07/23	46,110	46,110	769	4,611	4,611	0
252	Concrete pad & Electrical	2/27/23	25,000	25,000	1,042	1,250	1,250	0
253	Irrigation System	6/06/23	20,000	20,000	583	1,000	1,000	0
254	Landscaping	6/06/23	35,000	35,000	1,021	1,750	1,750	0
255	Parking lot & Drainage	6/06/23	573,000	573,000	16,713	28,650	28,650	0
256	Ice machine & Water Cooler	6/06/23	7,000	7,000	817	1,400	1,400	0
257	Furniture Admin office	6/06/23	125,801	125,801	14,677	25,160	25,160	0

3800344 Middle Georgia Community Food Bank
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GA Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	GA Prior	GA Current	Federal Current	Difference Fed - GA
258	RPark-It Mkt Refrigerated Tr	8/04/23	161,000	161,000	13,417	32,200	32,200	0
260	2022 Chevy Silverado	10/18/23	65,843	65,843	2,195	6,584	6,584	0
	Sold/Scrapped: 7/01/24							
261	Fastpak adj Tape Machine	2/03/22	6,612	6,612	1,810	945	945	0
262	Electric Pallet Jack Toyota	9/13/22	2,807	2,807	535	401	401	0
263	Electric Pallet Jack Toyota	9/13/22	2,807	2,807	535	401	401	0
264	Electric Pallet Jack Toyota	9/13/22	2,807	2,807	535	401	401	0
265	Racking on Dock	5/11/23	6,466	6,466	616	923	923	0
266	Dock Leveler Bay 2	11/10/23	16,972	16,972	404	2,425	2,425	0
267	Dock Leveler Bay 3	11/10/23	16,972	16,972	404	2,425	2,425	0
268	Furniture Conf rm & Warehouse mgr	11/01/23	27,803	27,803	927	5,560	5,560	0
271	Acrovyn wall panels in vol room	5/10/24	28,635	28,635	0	2,727	2,727	0
272	2021 GMC Sierra 3500HD	7/16/24	65,500	65,500	0	5,458	5,458	0
273	Electric Pallet Jack Toyota 2TWB3	4/15/24	2,938	2,938	0	315	315	0
274	Toyota Forklift #8	6/20/24	52,269	52,269	0	3,733	3,733	0
275	LiftOne Forklift #9	8/30/24	51,310	51,310	0	2,443	2,443	0
276	LiftOne Forklift #10	8/30/24	51,310	51,310	0	2,443	2,443	0
277	Elec Pallet Jack Raymond #5	9/04/24	3,750	3,750	0	179	179	0
	Total Other Depreciation		7,561,605	7,561,605	1,643,992	374,878	374,878	0
	Total ACRS and Other Depreciation		7,561,605	7,561,605	1,643,992	374,878	374,878	0
	Grand Totals		7,561,605	7,561,605	1,643,992	374,878	374,878	0
	Less: Dispositions		65,843	65,843	2,195	6,584	6,584	0
	Less: Start-up/Org Expense		0	0	0	0	0	0
	Net Grand Totals		7,495,762	7,495,762	1,641,797	368,294	368,294	0

3800344 Middle Georgia Community Food Bank
58-2484086
FYE: 12/31/2024

AMT Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Other Depreciation:												
168	4 Reefer Trailers	9/30/17	0				0	0	HY		0	0
169	2018 Ford F-650	3/29/18	0				0	0	HY		0	0
170	2020 HINO Truck 338 #1	4/13/20	0				0	0	HY		0	0
171	2020 HINO Truck #2	5/04/20	0				0	0	HY		0	0
172	2020 HINO Truck 338 #3	6/30/20	0				0	0	HY		0	0
173	2016 Utility trailer Refrigerator	12/15/20	0				0	0	HY		0	0
174	2014 Freightliner Cascadia	12/15/20	0				0	0	HY		0	0
175	2018 Chevy Colorado	5/16/20	0				0	0	HY		0	0
176	2019 Dodge Grand Caravan	8/18/20	0				0	0	HY		0	0
177	Building	8/15/06	565,963				565,963	40	MO	S/L	251,781	14,149
179	Building Improvements	8/15/06	0				0	0	HY		0	0
180	Building Improvements	8/15/06	0				0	0	HY		0	0
181	Building Improvements	8/15/09	0				0	0	HY		0	0
183	Painting Morrison	8/15/06	0				0	0	HY		0	0
184	Electrical Upgrades	8/15/06	0				0	0	HY		0	0
185	Plumbing Upgrades	8/15/06	0				0	0	HY		0	0
187	Flag pole & Flag	8/15/06	0				0	0	HY		0	0
188	Additional Upgrades	8/15/06	0				0	0	HY		0	0
189	Cooler Lighting	8/15/06	0				0	0	HY		0	0
190	Electrical Work	8/15/06	0				0	0	HY		0	0
192	Backflow Preventer	8/09/06	0				0	0	HY		0	0
193	Overhead Door	9/07/06	0				0	0	HY		0	0
194	Electrical Work	3/30/07	0				0	0	HY		0	0
195	New Roof	3/06/08	0				0	0	HY		0	0
197	Skylights	5/12/11	0				0	0	HY		0	0
198	Built Right Fence	3/14/14	0				0	0	HY		0	0
199	Freezer/Fridge	11/23/16	0				0	0	HY		0	0
200	Freezer Expansion	5/10/17	0				0	0	HY		0	0
201	Bug Screen Door	12/14/17	0				0	0	HY		0	0
202	A/C Unit	9/20/19	0				0	0	HY		0	0
203	A/C Unit	12/31/19	0				0	0	HY		0	0
204	Cooler	12/18/20	0				0	0	HY		0	0
205	Rack Protection	8/20/21	0				0	0	HY		0	0
206	40' Sign With 2021 Logo	11/29/21	0				0	0	HY		0	0
207	Land	8/15/06	0				0	0	HY		0	0
208	Survey Park lot Exp	12/14/20	0				0	0	HY		0	0
209	Dry Storage Racks	8/15/06	0				0	0	HY		0	0
210	Dock Scales	8/15/06	0				0	0	HY		0	0
211	Agency Scales	8/15/06	0				0	0	HY		0	0
215	Racks for Cooler	9/18/06	0				0	0	HY		0	0
216	4 Metal Carts	3/21/11	0				0	0	HY		0	0
218	Forklift	1/20/12	0				0	0	HY		0	0
223	Expanding Barricade	3/28/14	0				0	0	HY		0	0
226	Forklift	10/30/15	0				0	0	HY		0	0
228	Toledo Floor Scales	11/09/90	0				0	0	HY		0	0
230	Forklift W/Charger	6/09/17	0				0	0	HY		0	0
231	2017 Yale Forkllift	9/20/17	0				0	0	HY		0	0
232	Commercial Grade Fans	7/19/17	0				0	0	HY		0	0
233	Forklift N40ZR2 Hyster	5/12/20	0				0	0	HY		0	0
234	Electric Pallet Jack Hyster	3/26/20	0				0	0	HY		0	0
235	Electric Pallet Jack Hyster	3/26/20	0				0	0	HY		0	0
236	Roller Forks	8/18/20	0				0	0	HY		0	0
237	Electric Pallet Jack Hyster	12/29/20	0				0	0	HY		0	0
238	Electric Pallet Jack Hyster	12/29/20	0				0	0	HY		0	0
239	Dock Leveler MP6630-16	6/18/20	0				0	0	HY		0	0
240	Foirklift Hyster N30ZDRS3 #7	10/29/21	0				0	0	HY		0	0
241	Semi-Auto Stretch Wrap Machine	11/12/21	0				0	0	HY		0	0
247	Loading Dock Enclosure	7/28/22	0				0	0	HY		0	0
248	Administrative Office Building	6/06/23	0				0	0	HY		0	0
249	Lighting	2/14/19	0				0	0	HY		0	0
250	Bldg renovate Conf/volunteer	11/01/23	0				0	0	HY		0	0
251	Bay roll up doors & Opener	11/07/23	0				0	0	HY		0	0
252	Concrete pad & Electrical	2/27/23	0				0	0	HY		0	0
253	Irrigation System	6/06/23	0				0	0	HY		0	0
254	Landscaping	6/06/23	0				0	0	HY		0	0
255	Parking lot & Drainage	6/06/23	0				0	0	HY		0	0
256	Ice machine & Water Cooler	6/06/23	0				0	0	HY		0	0
257	Furniture Admin office	6/06/23	0				0	0	HY		0	0

3800344 Middle Georgia Community Food Bank
58-2484086
FYE: 12/31/2024

AMT Asset Report
Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
258	RPark-It Mkt Refrigerated Tr	8/04/23	0				0	0	HY		0	0
260	2022 Chevy Silverado	10/18/23	0				0	0	HY		0	0
	Sold/Scrapped: 7/01/24											
261	Fastpak adj Tape Machine	2/03/22	0				0	0	HY		0	0
262	Electric Pallet Jack Toyota	9/13/22	0				0	0	HY		0	0
263	Electric Pallet Jack Toyota	9/13/22	0				0	0	HY		0	0
264	Electric Pallet Jack Toyota	9/13/22	0				0	0	HY		0	0
265	Racking on Dock	5/11/23	0				0	0	HY		0	0
266	Dock Leveler Bay 2	11/10/23	0				0	0	HY		0	0
267	Dock Leveler Bay 3	11/10/23	0				0	0	HY		0	0
268	Furniture Conf rm & Warehouse mgr	11/01/23	0				0	0	HY		0	0
271	Acrovyn wall panels in vol room	5/10/24	0				0	0	HY		0	0
272	2021 GMC Sierra 3500HD	7/16/24	0				0	0	HY		0	0
273	Electric Pallet Jack Toyota 2TWB3	4/15/24	0				0	0	HY		0	0
274	Toyota Forklift #8	6/20/24	0				0	0	HY		0	0
275	LiftOne Forklift #9	8/30/24	0				0	0	HY		0	0
276	LiftOne Forklift #10	8/30/24	0				0	0	HY		0	0
277	Elec Pallet Jack Raymond #5	9/04/24	0				0	0	HY		0	0
	Total Other Depreciation		565,963				565,963				251,781	14,149
	Total ACRS and Other Depreciation		565,963				565,963				251,781	14,149
	Grand Totals		565,963				565,963				251,781	14,149
	Less: Dispositions and Transfers		0				0				0	0
	Net Grand Totals		565,963				565,963				251,781	14,149

3800344 Middle Georgia Community Food Bank
58-2484086
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Depreciation Adjustment Report
All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences

There are no assets that meet the criteria of this report

3800344 Middle Georgia Community Food Bank
58-2484086 **Future Depreciation Report FYE: 12/31/25**
FYE: 12/31/2024 **Form 990, Page 1**

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
168	4 Reefer Trailers	9/30/17	57,400	0	0
169	2018 Ford F-650	3/29/18	114,141	0	0
170	2020 HINO Truck 338 #1	4/13/20	77,196	3,860	0
171	2020 HINO Truck #2	5/04/20	77,196	5,146	0
172	2020 HINO Truck 338 #3	6/30/20	77,196	7,719	0
173	2016 Utility trailer Refrigerator	12/15/20	66,875	12,260	0
174	2014 Freightliner Cascadia	12/15/20	71,000	13,017	0
175	2018 Chevy Colorado	5/16/20	17,307	1,443	0
176	2019 Dodge Grand Caravan	8/18/20	27,500	3,667	0
177	Building	8/15/06	565,963	14,149	14,149
179	Building Improvements	8/15/06	240,470	6,012	0
180	Building Improvements	8/15/06	16,095	403	0
181	Building Improvements	8/15/09	172,203	4,305	0
183	Painting Morrison	8/15/06	13,412	0	0
184	Electrical Upgrades	8/15/06	28,500	712	0
185	Plumbing Upgrades	8/15/06	1,459	37	0
187	Flag pole & Flag	8/15/06	3,511	0	0
188	Additional Upgrades	8/15/06	1,671	42	0
189	Cooler Lighting	8/15/06	5,693	142	0
190	Electrical Work	8/15/06	13,822	345	0
192	Backflow Preventer	8/09/06	1,250	31	0
193	Overhead Door	9/07/06	650	16	0
194	Electrical Work	3/30/07	3,908	98	0
195	New Roof	3/06/08	222,312	5,558	0
197	Skylights	5/12/11	17,200	430	0
198	Built Right Fence	3/14/14	3,700	0	0
199	Freezer/Fridge	11/23/16	23,094	593	0
200	Freezer Expansion	5/10/17	694,452	17,807	0
201	Bug Screen Door	12/14/17	7,135	713	0
202	A/C Unit	9/20/19	7,695	385	0
203	A/C Unit	12/31/19	12,200	610	0
204	Cooler	12/18/20	9,041	904	0
205	Rack Protection	8/20/21	13,108	1,311	0
206	40' Sign With 2021 Logo	11/29/21	33,155	3,315	0
207	Land	8/15/06	62,500	0	0
208	Survey Park lot Exp	12/14/20	2,700	135	0
209	Dry Storage Racks	8/15/06	88,744	0	0
210	Dock Scales	8/15/06	7,805	0	0
211	Agency Scales	8/15/06	4,770	0	0
215	Racks for Cooler	9/18/06	52,246	0	0
216	4 Metal Carts	3/21/11	1,086	0	0
218	Forklift	1/20/12	25,334	0	0
223	Expanding Barricade	3/28/14	613	0	0
226	Forklift	10/30/15	39,332	0	0
228	Toledo Floor Scales	11/09/90	4,426	0	0
230	Forklift W/Charger	6/09/17	45,887	0	0
231	2017 Yale Forkllift	9/20/17	39,968	0	0
232	Commercial Grade Fans	7/19/17	25,517	0	0
233	Forklift N40ZR2 Hyster	5/12/20	43,265	6,181	0
234	Electric Pallet Jack Hyster	3/26/20	3,526	504	0
235	Electric Pallet Jack Hyster	3/26/20	3,525	503	0
236	Roller Forks	8/18/20	5,880	840	0
237	Electric Pallet Jack Hyster	12/29/20	2,670	382	0
238	Electric Pallet Jack Hyster	12/29/20	2,669	381	0
239	Dock Leveler MP6630-16	6/18/20	4,555	651	0
240	Foirklift Hyster N30ZDRS3 #7	10/29/21	45,331	6,475	0
241	Semi-Auto Stretch Wrap Machine	11/12/21	8,851	1,265	0
247	Loading Dock Enclosure	7/28/22	40,000	1,000	0
248	Administrative Office Building	6/06/23	2,010,449	50,262	0
249	Lighting	2/14/19	4,734	676	0
250	Bldg renovate Conf/volunteer	11/01/23	890,000	22,250	0
251	Bay roll up doors & Opener	11/07/23	46,110	4,611	0
252	Concrete pad & Electrical	2/27/23	25,000	1,250	0
253	Irrigation System	6/06/23	20,000	1,000	0
254	Landscaping	6/06/23	35,000	1,750	0
255	Parking lot & Drainage	6/06/23	573,000	28,650	0
256	Ice machine & Water Cooler	6/06/23	7,000	1,400	0

3800344 Middle Georgia Community Food Bank
58-2484086 **Future Depreciation Report FYE: 12/31/25**
FYE: 12/31/2024 **Form 990, Page 1**

Asset	Description	Date In Service	Cost	Tax	AMT
257	Furniture Admin office	6/06/23	125,801	25,160	0
258	RPark-It Mkt Refrigerated Tr	8/04/23	161,000	32,200	0
261	Fastpak adj Tape Machine	2/03/22	6,612	945	0
262	Electric Pallet Jack Toyota	9/13/22	2,807	401	0
263	Electric Pallet Jack Toyota	9/13/22	2,807	401	0
264	Electric Pallet Jack Toyota	9/13/22	2,807	401	0
265	Racking on Dock	5/11/23	6,466	924	0
266	Dock Leveler Bay 2	11/10/23	16,972	2,424	0
267	Dock Leveler Bay 3	11/10/23	16,972	2,424	0
268	Furniture Conf rm & Warehouse mgr	11/01/23	27,803	5,561	0
271	Acrovyn wall panels in vol room	5/10/24	28,635	4,091	0
272	2021 GMC Sierra 3500HD	7/16/24	65,500	13,100	0
273	Electric Pallet Jack Toyota 2TWB3	4/15/24	2,938	419	0
274	Toyota Forklift #8	6/20/24	52,269	7,467	0
275	LiftOne Forklift #9	8/30/24	51,310	7,330	0
276	LiftOne Forklift #10	8/30/24	51,310	7,330	0
277	Elec Pallet Jack Raymond #5	9/04/24	3,750	535	0
	Total Other Depreciation		7,495,762	346,309	14,149
	Total ACRS and Other Depreciation		7,495,762	346,309	14,149
	Grand Totals		7,495,762	346,309	14,149

3800344 Middle Georgia Community Food Bank
58-2484086 **GA Future Depreciation Report FYE: 12/31/25**
FYE: 12/31/2024 **Form 990, Page 1**

Asset	Description	Date In Service	Cost	GA
Other Depreciation:				
168	4 Reefer Trailers	9/30/17	57,400	0
169	2018 Ford F-650	3/29/18	114,141	0
170	2020 HINO Truck 338 #1	4/13/20	77,196	3,860
171	2020 HINO Truck #2	5/04/20	77,196	5,146
172	2020 HINO Truck 338 #3	6/30/20	77,196	7,719
173	2016 Utility trailer Refrigerator	12/15/20	66,875	12,260
174	2014 Freightliner Cascadia	12/15/20	71,000	13,017
175	2018 Chevy Colorado	5/16/20	17,307	1,443
176	2019 Dodge Grand Caravan	8/18/20	27,500	3,667
177	Building	8/15/06	565,963	14,149
179	Building Improvements	8/15/06	240,470	6,012
180	Building Improvements	8/15/06	16,095	403
181	Building Improvements	8/15/09	172,203	4,305
183	Painting Morrison	8/15/06	13,412	0
184	Electrical Upgrades	8/15/06	28,500	712
185	Plumbing Upgrades	8/15/06	1,459	37
187	Flag pole & Flag	8/15/06	3,511	0
188	Additional Upgrades	8/15/06	1,671	42
189	Cooler Lighting	8/15/06	5,693	142
190	Electrical Work	8/15/06	13,822	345
192	Backflow Preventer	8/09/06	1,250	31
193	Overhead Door	9/07/06	650	16
194	Electrical Work	3/30/07	3,908	98
195	New Roof	3/06/08	222,312	5,558
197	Skylights	5/12/11	17,200	430
198	Built Right Fence	3/14/14	3,700	0
199	Freezer/Fridge	11/23/16	23,094	593
200	Freezer Expansion	5/10/17	694,452	17,807
201	Bug Screen Door	12/14/17	7,135	713
202	A/C Unit	9/20/19	7,695	385
203	A/C Unit	12/31/19	12,200	610
204	Cooler	12/18/20	9,041	904
205	Rack Protection	8/20/21	13,108	1,311
206	40' Sign With 2021 Logo	11/29/21	33,155	3,315
207	Land	8/15/06	62,500	0
208	Survey Park lot Exp	12/14/20	2,700	135
209	Dry Storage Racks	8/15/06	88,744	0
210	Dock Scales	8/15/06	7,805	0
211	Agency Scales	8/15/06	4,770	0
215	Racks for Cooler	9/18/06	52,246	0
216	4 Metal Carts	3/21/11	1,086	0
218	Forklift	1/20/12	25,334	0
223	Expanding Barricade	3/28/14	613	0
226	Forklift	10/30/15	39,332	0
228	Toledo Floor Scales	11/09/90	4,426	0
230	Forklift W/Charger	6/09/17	45,887	0
231	2017 Yale Forkllift	9/20/17	39,968	0
232	Commercial Grade Fans	7/19/17	25,517	0
233	Forklift N40ZR2 Hyster	5/12/20	43,265	6,181
234	Electric Pallet Jack Hyster	3/26/20	3,526	504
235	Electric Pallet Jack Hyster	3/26/20	3,525	503
236	Roller Forks	8/18/20	5,880	840
237	Electric Pallet Jack Hyster	12/29/20	2,670	382
238	Electric Pallet Jack Hyster	12/29/20	2,669	381
239	Dock Leveler MP6630-16	6/18/20	4,555	651
240	Foirklift Hyster N30ZDRS3 #7	10/29/21	45,331	6,475
241	Semi-Auto Stretch Wrap Machine	11/12/21	8,851	1,265
247	Loading Dock Enclosure	7/28/22	40,000	1,000
248	Administrative Office Building	6/06/23	2,010,449	50,262
249	Lighting	2/14/19	4,734	676
250	Bldg renovate Conf/volunteer	11/01/23	890,000	22,250
251	Bay roll up doors & Opener	11/07/23	46,110	4,611
252	Concrete pad & Electrical	2/27/23	25,000	1,250
253	Irrigation System	6/06/23	20,000	1,000
254	Landscaping	6/06/23	35,000	1,750
255	Parking lot & Drainage	6/06/23	573,000	28,650
256	Ice machine & Water Cooler	6/06/23	7,000	1,400

3800344 Middle Georgia Community Food Bank
58-2484086 **GA Future Depreciation Report FYE: 12/31/25**
FYE: 12/31/2024 **Form 990, Page 1**

Asset	Description	Date In Service	Cost	GA
257	Furniture Admin office	6/06/23	125,801	25,160
258	RPark-It Mkt Refrigerated Tr	8/04/23	161,000	32,200
261	Fastpak adj Tape Machine	2/03/22	6,612	945
262	Electric Pallet Jack Toyota	9/13/22	2,807	401
263	Electric Pallet Jack Toyota	9/13/22	2,807	401
264	Electric Pallet Jack Toyota	9/13/22	2,807	401
265	Racking on Dock	5/11/23	6,466	924
266	Dock Leveler Bay 2	11/10/23	16,972	2,424
267	Dock Leveler Bay 3	11/10/23	16,972	2,424
268	Furniture Conf rm & Warehouse mgr	11/01/23	27,803	5,561
271	Acrovyn wall panels in vol room	5/10/24	28,635	4,091
272	2021 GMC Sierra 3500HD	7/16/24	65,500	13,100
273	Electric Pallet Jack Toyota 2TWB3	4/15/24	2,938	419
274	Toyota Forklift #8	6/20/24	52,269	7,467
275	LiftOne Forklift #9	8/30/24	51,310	7,330
276	LiftOne Forklift #10	8/30/24	51,310	7,330
277	Elec Pallet Jack Raymond #5	9/04/24	3,750	535
	Total Other Depreciation		7,495,762	346,309
	Total ACRS and Other Depreciation		7,495,762	346,309
	Grand Totals		7,495,762	346,309

Form **990**

Two Year Comparison Report

For calendar year 2024, or tax year beginning , ending

2023 & 2024

Name

MIDDLE GEORGIA COMMUNITY FOOD BANK

Taxpayer Identification Number

58-2484086

			2023	2024	Differences
Revenue	1. Contributions, gifts, grants	1.	21,413,886	21,671,361	257,475
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.	830,968	1,517,905	686,937
	4. Program service revenue	4.	843,689	987,266	143,577
	5. Investment income	5.	60,790	132,060	71,270
	6. Proceeds from tax exempt bonds	6.			
	7. Net gain or (loss) from sale of assets other than inventory	7.	-7,106	-57,064	-49,958
	8. Net income or (loss) from fundraising events	8.			
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.	224,169	534,569	310,400
	12. **Total revenue.** Add lines 1 through 11	12.	23,366,396	24,786,097	1,419,701
Expenses	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
	15. Compensation of officers, directors, trustees, etc.	15.	85,000	110,238	25,238
	16. Salaries, other compensation, and employee benefits	16.	1,250,201	1,459,531	209,330
	17. Professional fundraising fees	17.			
	18. Other professional fees	18.	39,600	123,487	83,887
	19. Occupancy, rent, utilities, and maintenance	19.			
	20. Depreciation and Depletion	20.	272,102	374,878	102,776
	21. Other expenses	21.	18,307,099	22,581,007	4,273,908
	22. **Total expenses.** Add lines 13 through 21	22.	19,954,002	24,649,141	4,695,139
	23. **Excess or (Deficit).** Subtract line 22 from line 12	23.	3,412,394	136,956	-3,275,438
Other Information	24. Total exempt revenue	24.	23,366,396	24,786,097	1,419,701
	25. Total unrelated revenue	25.			
	26. Total excludable revenue	26.	1,121,542	1,596,831	475,289
	27. Total assets	27.	12,182,565	12,505,703	323,138
	28. Total liabilities	28.	234,037	420,219	186,182
	29. Retained earnings	29.	11,948,528	12,085,484	136,956
	30. Number of voting members of governing body	30.	12	10	
	31. Number of independent voting members of governing body	31.	12	10	
	32. Number of employees	32.	31	30	
	33. Number of volunteers	33.	1200	1200	

Form **990**

Tax Return History

2024

Name

MIDDLE GEORGIA COMMUNITY FOOD BANK

Employer Identification Number

58-2484086

	2020	2021	2022	2023	2024	2025
Contributions, gifts, grants			17,671,277	22,244,854	23,189,266	
Membership dues						
Program service revenue			689,653	843,689	987,266	
Capital gain or loss			7,303	-7,106	-57,064	
Investment income			2,046	60,790	132,060	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue			357,350	224,169	534,569	
Total revenue			18,727,629	23,366,396	24,786,097	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.				85,000	110,238	
Other compensation			1,179,852	1,250,201	1,459,531	
Professional fees			63,985	39,600	123,487	
Occupancy costs						
Depreciation and depletion			217,292	272,102	374,878	
Other expenses			17,209,992	18,307,099	22,581,007	
Total expenses			18,671,121	19,954,002	24,649,141	
Excess or (Deficit)			56,508	3,412,394	136,956	
Total exempt revenue			18,727,629	23,366,396	24,786,097	
Total unrelated revenue						
Total excludable revenue			1,056,352	1,121,542	1,596,831	
Total Assets			8,668,361	12,182,565	12,505,703	
Total Liabilities			132,227	234,037	420,219	
Net Fund Balances			8,536,134	11,948,528	12,085,484	

Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	Total Expenses	Program Service	Management & General	Fund Raising
OTHER FEES	$ 123,487	$	$ 71,487	$ 52,000
TOTAL	$ 123,487	$ 0	$ 71,487	$ 52,000

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
UTILITIES	$ 112,259	$ 101,033	$ 11,226	$
REPAIRS & MAINTENANCE	110,874	110,874		
CONTRACT SVCS-DIRECT MAIL	106,865			106,865
TECHNOLOGY	94,047		94,047	
RECRUITMENT	49,122		49,122	
SUPPORT STAFF	44,526		44,526	
WASTE DISPOSAL	25,657	25,657		
DONATIONS	17,866			17,866
POSTAGE	16,882		16,882	
PAYROLL SERVICE FEES	15,426	12,341	3,085	
PEST CONTROL	14,047	14,047		
AMORTIZATION RIGHT OF USE	11,640	11,640		
CONFERENCES & CONVENTIONS	4,208		4,208	
EQUIPMENT RENTAL	3,231		3,231	
FREIGHT & TRANSPORTATION	3,082	3,082		
MISCELLANEOUS	1,650		1,650	
BANK CHANGES	1,544		1,544	
CONTRACT SERVICES	146	146		
TAXES & LICENSES	100		100	
TOTAL	$ 633,172	$ 278,820	$ 229,621	$ 124,731

Federal Statements

Schedule A, Part II, Line 1(e)

Description	Amount
GDHS - TEFAP	$ 328,543
GDHS - TANF	1,123,097
SNAP	42,265
GVMT GRANTS	24,000
CONTRIBUTIONS	433,911
FOOD CONTRIBUTIONS - OTHER SOURCES	8,647,046
RESTRICTED CONTRIBUTIONS	861,359
UNITED STATES DEPT OF AGRICULTURE	
FOOD COMMODITIES	11,201,357
FEEDING AMERICA	
CASH CONTRIBUTION	527,688
TOTAL	$ 23,189,266

Schedule A, Part II, Line 12 - Current year

Description	Amount
PROGRAM SERVICE FEES	$ 987,266
TAXABLE INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	132,060
OTHER INCOME	534,569
TOTAL	$ 1,653,895

Georgia Return Summary

For calendar year 2024, or tax year beginning , and ending

MIDDLE GEORGIA COMMUNITY FOOD BANK

Annual Reporting Information

Federal employer identification number	58-2484086
Annual Reporting, Federal 990	X
Annual Reporting, Federal 990PF	
Georgia 600-T, Unrelated Business Income	
Return due date/ Extended due date	05/15/25
Amended (GA 600-T)	

Charitable Registration Information

Georgia registration number	
Initial Application	
Renewal	
Reinstatement	
Amended (C100)	
C100 Registration Fee	

Income

Georgia taxable income (unrelated business income)

Tax

Tax on taxable income

Credits and Payments

Payments and Credits

Withholding Credits

Schedule 3B Refundable Tax Credits

Total payments

Net tax due /-overpayment

Penalties and Interest

Underpayment tax penalty

Interest and Other Penalties

Net amount due/-refund

Overpayment to be credited to next year's estimated tax

Balance due/-refund

Next Year's Estimates

1st quarter	
2nd quarter	
3rd quarter	
4th quarter	
Total	