

Return of Organization Exempt From Income Tax

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

2020

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning 2020, and ending 2020

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C THE COMMUNITY FOOD BANK OF VICTORIA DBA FOOD BANK OF THE GOLDEN CRESCENT PO BOX 5085 VICTORIA, TX 77903	D Employer identification number 74-2534561	E Telephone number 361-578-0591
F Name and address of principal officer: SAME AS C ABOVE		G Gross receipts \$ <u>20,964,608.</u> H(a) Is this a group return for subordinates? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> H(b) Are all subordinates included? Yes <input type="checkbox"/> No <input type="checkbox"/> If "No," attach a list. See instructions	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		J Website: ▶ <u>WWW.VICTORIAFOODBANK.ORG</u> K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	
		L Year of formation: <u>1986</u>	M State of legal domicile: <u>TX</u>

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: <u>SEE SCHEDULE O</u>		
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	11
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	42
	6 Total number of volunteers (estimate if necessary)	6	3,166
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	7b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	10,092,829.	20,234,782.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	340,918.	431,498.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	18,215.	11,979.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	181,336.	234,033.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	10,633,298.	20,912,292.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,159,823.	1,344,266.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	164,111.	138,761.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>264,642.</u>		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,625,339.	14,856,477.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	10,949,273.	16,339,504.	
19 Revenue less expenses. Subtract line 18 from line 12	-315,975.	4,572,788.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	4,320,070.	9,143,549.
	22 Net assets or fund balances. Subtract line 21 from line 20	19,908.	243,184.
		4,300,162.	8,900,365.

Part III 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			
	ROBIN CADLE <small>Type or print name and title</small>		PRESIDENT/CEO		
Paid Preparer Use Only	Print/Type preparer's name LUPE VALDEZ	Preparer's signature LUPE VALDEZ	Date	Check <input type="checkbox"/> if self-employed	PTIN P01584583
	Firm's name ▶ G.F. VALDEZ P. C.	Firm's address ▶ 5430 HOLLY ROAD SUITE 1 CORPUS CHRISTI, TX 78411		Firm's EIN ▶ 200842060	
					Phone no. (361) 991-1650

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