

Return of Organization Exempt From Income Tax

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

2007

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2007 calendar year, or tax year beginning 7/01, 2007, and ending 6/30, 2008

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Termination
 - Amended return
 - Application pending

C Please use IRS label or print or type. See specific instructions.

SAN ANTONIO FOOD BANK INC
5200 OLD HIGHWAY 90 WEST
SAN ANTONIO, TX 78227

D Employer Identification Number
74-2122979

E Telephone number
(210) 337-3663

F Accounting method: Cash Accrual
 Other (specify) _____

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H and I are not applicable to section 527 organizations.
- H (a)** Is this a group return for affiliates? Yes No
- H (b)** If "Yes," enter number of affiliates: _____
- H (c)** Are all affiliates included? Yes No
(If "No," attach a list. See instructions.)
- H (d)** Is this a separate return filed by an organization covered by a group ruling? Yes No

G Web site: N/A

J Organization type (check only one): 501(c) 3 (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

I Group Exemption Number: _____

M Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6a, 8b, 9b, and 10b to line 12 56,123,536.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

		REVENUE		EXPENSES		ASSETS	
1	Contributions, gifts, grants, and similar amounts received:						
a	Contributions to donor advised funds	1a					
b	Direct public support (not included on line 1a)	1b	3,352,189.				
c	Indirect public support (not included on line 1a)	1c					
d	Government contributions (grants) (not included on line 1a)	1d	2,479,932.				
e	Total (add lines 1a through 1d) (cash \$ <u>5,832,121.</u> noncash \$ _____)	1e	5,832,121.				
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	791,776.				
3	Membership dues and assessments	3					
4	Interest on savings and temporary cash investments	4	74,567.				
5	Dividends and interest from securities	5					
6a	Gross rents	6a					
b	Less: rental expenses	6b					
c	Net rental income or (loss). Subtract line 6b from line 6a	6c					
7	Other investment income (describe _____)	7					
8a	Gross amount from sales of assets other than inventory	8a	1,890,000.				
b	Less: cost or other basis and sales expenses	8b	897,387.				
c	Gain or (loss) (attach schedule). STATEMENT 1	8c	992,613.				
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d	992,613.				
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>						
a	Gross revenue (not including \$ _____ of contributions reported on line 1b)	9a	402,091.				
b	Less: direct expenses other than fundraising expenses	9b					
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c	402,091.				
10a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b					
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c					
11	Other revenue (from Part VII, line 103)	11	47,132,981.				
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	55,226,149.				
13	Program services (from line 44, column (B))	13	49,391,921.				
14	Management and general (from line 44, column (C))	14	977,380.				
15	Fundraising (from line 44, column (D))	15	653,891.				
16	Payments to affiliates (attach schedule)	16					
17	Total expenses. Add lines 16 and 44, column (A)	17	51,023,192.				
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	4,202,957.				
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	16,819,513.				
20	Other changes in net assets or fund balances (attach explanation). SEE STATEMENT 3	20	-184,353.				
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	20,838,117.				

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ _____ non-cash \$ _____) if this amount includes foreign grants, check here <input type="checkbox"/>	22a			
22b Other grants and allocations (attach schedule) (cash \$ _____ non-cash \$ _____) if this amount includes foreign grants, check here <input type="checkbox"/>	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a	198,246.	198,246.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c	26	2,470,425.	1,660,969.	524,394.
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28	426,626.	280,429.	98,529.
29 Payroll taxes	29	234,045.	159,151.	46,809.
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33	1,137,792.	1,115,899.	11,272.
34 Telephone	34	46,700.	38,147.	6,732.
35 Postage and shipping	35	37,560.	8,913.	15,177.
36 Occupancy	36	206,202.	173,741.	23,692.
37 Equipment rental and maintenance	37	238,388.	235,794.	2,382.
38 Printing and publications	38	215,264.	40,304.	7,113.
39 Travel	39	149,386.	106,384.	30,006.
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42	448,699.	323,063.	89,740.
43 Other expenses not covered above (itemize):				
a SEE STATEMENT 4	43a	45,213,859.	45,050,881.	121,534.
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g	43g			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	51,023,192.	49,391,921.	977,380.

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? DISTRIBUTE FOOD TO THE NEEDY All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Requires for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
a SAN ANTONIO FOOD BANK IS A CLEARING HOUSE WHICH ACQUIRES AND RE-DISTRIBUTES FOOD TO QUALIFIED AGENCIES IN SAN ANTONIO AND SURROUNDING COUNTIES. _____ _____ _____ (Grants and allocations \$ _____) if this amount includes foreign grants, check here <input type="checkbox"/>	49,391,921.
b _____ _____ _____ _____ (Grants and allocations \$ _____) if this amount includes foreign grants, check here <input type="checkbox"/>	
c _____ _____ _____ _____ (Grants and allocations \$ _____) if this amount includes foreign grants, check here <input type="checkbox"/>	
d _____ _____ _____ _____ (Grants and allocations \$ _____) if this amount includes foreign grants, check here <input type="checkbox"/>	
e Other program services _____ (Grants and allocations \$ _____) if this amount includes foreign grants, check here <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	49,391,921.

BAA

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A)		(B)
		Beginning of year		End of year
ASSETS	45 Cash — non-interest-bearing		45	
	46 Savings and temporary cash investments	1,138,496.	46	2,227,422.
	47a Accounts receivable	47a 776,157.		
	b Less: allowance for doubtful accounts	47b	465,345.	47c 776,157.
	48a Pledges receivable	48a 771,800.		
	b Less: allowance for doubtful accounts	48b	802,000.	48c 771,800.
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)	51a		51c
	b Less: allowance for doubtful accounts	51b		
	52 Inventories for sale or use		3,063,378.	52 5,301,715.
	53 Prepaid expenses and deferred charges		40,579.	53
	54a Investments — publicly-traded securities	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV	1,127,485.	54a
	b Investments — other securities (attach schedule)	5. ▶ <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		54b 1,992,843.
	55a Investments — land, buildings, & equipment: basis	55a		
	b Less: accumulated depreciation (attach schedule)	55b		55c
	56 Investments — other (attach schedule)			56
	57a Land, buildings, and equipment: basis	57a 11,247,867.		
b Less: accumulated depreciation (attach schedule) STATEMENT 6	57b 1,263,842.	10,542,931.	57c 9,984,025.	
58 Other assets, including program-related investments (describe: SEE STATEMENT 7)			58 150,000.	
59 Total assets (must equal line 74). Add lines 45 through 58.		17,180,214.	59 21,203,962.	
LIABILITIES	60 Accounts payable and accrued expenses		360,701.	60 365,845.
	61 Grants payable			61
	62 Deferred revenue			62
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			63
	64a Tax-exempt bond liabilities (attach schedule)			64a
	b Mortgages and other notes payable (attach schedule)			64b
	65 Other liabilities (describe:)			65
66 Total liabilities. Add lines 60 through 65.		360,701.	66 365,845.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		15,570,665.	67 20,023,192.
	68 Temporarily restricted		1,248,848.	68 814,925.
	69 Permanently restricted			69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds			70
	71 Paid-in or capital surplus, or land, building, and equipment fund			71
	72 Retained earnings, endowment, accumulated income, or other funds			72
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		16,819,513.	73 20,838,117.	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73.		17,180,214.	74 21,203,962.	

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	55,226,149.
b	Amounts included on line a but not on Part I, line 12:		
	1 Net unrealized gains on investments	b1	
	2 Donated services and use of facilities	b2	
	3 Recoveries of prior year grants	b3	
	4 Other (specify):	b4	
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	55,226,149.
d	Amounts included on Part I, line 12, but not on line a:		
	1 Investment expenses not included on Part I, line 6a	d1	
	2 Other (specify):	d2	
	Add lines d1 and d2	d	
e	Total revenue (Part I, line 12). Add lines c and d	e	55,226,149.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	51,023,192.
b	Amounts included on line a but not on Part I, line 17:		
	1 Donated services and use of facilities	b1	
	2 Prior year adjustments reported on Part I, line 20	b2	
	3 Losses reported on Part I, line 20	b3	
	4 Other (specify):	b4	
	Add lines b1 through b4	b	
c	Subtract line b from line a	c	51,023,192.
d	Amounts included on Part I, line 17, but not on line a:		
	1 Investment expenses not included on Part I, line 6a	d1	
	2 Other (specify):	d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17). Add lines c and d	e	51,023,192.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
ERIC COOPER 5200 OLD HIGHWAY 90 WEST SAN ANTONIO, TX 78227	EXECUTIVE DIRECTOR 60.00	187,250.	10,941.	55.
JULI BLANDA 5200 OLD HIGHWAY 90 WEST SAN ANTONIO, TX 78227	SECRETARY 0	0.	0.	0.
KEN ALLEN 5200 OLD HIGHWAY 90 WEST SAN ANTONIO, TX 78227	PRESIDENT 0	0.	0.	0.
HENRY FELDMAN 5200 OLD HIGHWAY 90 WEST SAN ANTONIO, TX 78227	1ST VICE PRES 0	0.	0.	0.
JOHN SHANK 5200 OLD HIGHWAY 90 WEST SAN ANTONIO, TX 78227	TREASURER 0	0.	0.	0.
JACKIE GORDON 5200 OLD HIGHWAY 90 WEST SAN ANTONIO, TX 78227	2ND VICE PRES 0	0.	0.	0.

Part VI Other Information (continued) Yes No

<p>82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?</p>	82a		X
<p>b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)</p>	82b	N/A	
<p>83 a Did the organization comply with the public inspection requirements for returns and exemption applications?</p>	83a	X	
<p>b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?</p>	83b	X	
<p>84 a Did the organization solicit any contributions or gifts that were not tax deductible?</p>	84a		X
<p>b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</p>	84b	N/A	
<p>85 a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?</p>	85a	N/A	
<p>b Did the organization make only in-house lobbying expenditures of \$2,000 or less?</p>	85b	N/A	
<p>f 'Yes' was answered to either 85a or 85b, do not complete 85c through 85f below unless the organization received a waiver for proxy tax owed for the prior year.</p>			
<p>c Dues, assessments, and similar amounts from members</p>	85c	N/A	
<p>d Section 162(e) lobbying and political expenditures</p>	85d	N/A	
<p>e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices</p>	85e	N/A	
<p>f Taxable amount of lobbying and political expenditures (line 85d less 85e)</p>	85f	N/A	
<p>g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?</p>	85g	N/A	
<p>h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?</p>	85h	N/A	
<p>86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12.</p>	86a	N/A	
<p>b Gross receipts, included on line 12, for public use of club facilities</p>	86b	N/A	
<p>87 501(c)(12) organizations. Enter: a Gross income from members or shareholders</p>	87a	N/A	
<p>b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)</p>	87b	N/A	
<p>88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX</p>	88a		X
<p>b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI.</p>	88b		X
<p>89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0.</u>; section 4912 <u>0.</u>; section 4955 <u>0.</u></p>			
<p>b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction</p>	89b		X
<p>c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958</p>		0.	
<p>d Enter: Amount of tax on line 89c, above, reimbursed by the organization</p>		0.	
<p>e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?</p>	89e		X
<p>f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?</p>	89f		X
<p>g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?</p>	89g		X

90 a List the states with which a copy of this return is filed NONE

b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.) 90b 66

91 a The books are in care of EXECUTIVE DIRECTOR Telephone number 210-337-3663
 Located at 5200 OLD HIGHWAY 90 WEST SAN ANTONIO TX ZIP + 4 78227

<p>b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country _____</p> <p>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</p>	91b		X
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Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c Yes No

f Yes, enter the name of the foreign country _____

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here N/A and enter the amount of tax-exempt interest received or accrued during the tax year. 92 N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a SHARED MAINTENANCE					791,776.
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash investments					74,567.
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					992,613.
101 Net income or (loss) from special events					402,091.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a _____					
b FV VALUE/DONATED FOOD					47,132,981.
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))					49,394,028.
105 Total (add line 104, columns (B), (D), and (E))					49,394,028.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
1	SEE STATEMENT 8

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	0%			
	0%			
	0%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If Yes to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	X

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.

Please Sign Here

Signature of officer: *Eric S. Cooper* Date: 11/17/08

Type or print name and title: Eric S. Cooper, Executive Director

Paid Preparer's Use Only

Preparer's signature: *M R Mellon* CPA Date: _____

Firm's name (or yours if self-employed): TSAKOPOLOS BROWN SCHOTT & ANCHORS

address, and ZIP + 4: 9901 IH 10 WEST SUITE 900 SAN ANTONIO, TX 78230

Check if self-employed: Preparer's SSN or PTIN (See General instruction X): N/A

EIN: N/A Phone no.: (210) 696-5177

SCHEDULE A
(Form 990 or 990-EZ)

**Organization Exempt Under
Section 501(c)(3)**

OMB No. 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

2007

Department of the Treasury
Internal Revenue Service

Supplementary Information — (See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

Name of the organization SAN ANTONIO FOOD BANK INC	Employer identification number 74-2122979
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are none, enter 'None.')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000 ▶		0		

Part II - A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶		0

Part II - B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶		0

Part III Statements About Activities (See instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities. \$ <u>N/A</u> (Must equal amounts on line 38, Part V-A, or line i of Part VI-B.)		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e Transfer of any part of its income or assets?		X
3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		X
b Did the organization have a section 403(b) annuity plan for its employees?		X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement.		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g.		X
b Did the organization make any taxable distributions under section 4966?	N/A	
c Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	
d Enter the total number of donor advised funds owned at the end of the tax year		N/A
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		N/A
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4c) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		0.

Part IV Reason for Non-Private Foundation Status (See instructions.)

certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(i). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(v). (Also complete the **Support Schedule** in Part IV-A.)
- 11 a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11 b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 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 charitable, etc. 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization: ▶
 Type I Type II Type II-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					0.

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	3,234,420.	4,213,433.	4,350,604.	1,866,053.	13,664,510.
16 Membership fees received					0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					0.
18 Gross income from interest, dividends, annuities, royalties, rents, royalties, income from similar sources, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1975					0.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0.
23 Total of lines 15 through 22	3,234,420.	4,213,433.	4,350,604.	1,866,053.	13,664,510.
24 Line 23 minus line 17	3,234,420.	4,213,433.	4,350,604.	1,866,053.	13,664,510.
25 Enter 1% of line 23	32,344.	42,134.	43,506.	18,661.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 273,290.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 1,368,840.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 13,664,510.
d Add: Amounts from column (e) for lines: 18 _____ 19 _____					26d 1,368,840.
e Public support (line 26c minus line 26d total)					26e 12,295,670.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 89.98 %
27 Organizations described on line 12: N/A					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____					27c _____
17 _____ 20 _____ 21 _____					27d _____
d Add: Line 27a total _____ and line 27b total _____					27e _____
e Public support (line 27c total minus line 27d total)					27f _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27g _____ %
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27h _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions.)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe; if 'No,' please explain. (if you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered 'No' to any of the above, please explain. (if you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities?		
If you answered 'Yes' to any of the above, please explain. (if you need more space, attach a separate statement.)		
34a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4.03 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
 (To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures

(The term 'expenditures' means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for all electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table --		
	If the amount on line 40 is --		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$7,000,000		
	Over \$7,000,000		
	The lobbying nontaxable amount is --		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000	41	
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots non-taxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h.)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (add lines c through h.)

Yes	No	Amount

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

SAN ANTONIO FOOD BANK INC

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STATEMENT 1
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

OTHER ASSETS

DESCRIPTION:	DIRECTOR DR BLDG		
DATE ACQUIRED:	6/01/1991		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	11/09/2007		
TO WHOM SOLD:			
GROSS SALES PRICE:	1,890,000.		
COST OR OTHER BASIS:	1,218,712.		
BASIS METHOD:	COST		
EXPENSES OF SALE:	124,390.		
DEPRECIATION:	445,715.		
		GAIN (LOSS)	992,613.
TOTAL GAIN (LOSS) OTHER ASSETS			<u>\$ 992,613.</u>
TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES			<u>\$ 992,613.</u>

STATEMENT 2
FORM 990, PART I, LINE 9
NET INCOME (LOSS) FROM SPECIAL EVENTS

SPECIAL EVENTS	GROSS RECEIPTS	LESS CONTRIBUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
GOLF TOURNAMENT	123,941.	0.	123,941.	0.	123,941.
OTHER SPECIAL EVENTS	87,885.	0.	87,885.	0.	87,885.
BRUNCH	80,265.	0.	80,265.	0.	80,265.
CHECK OUT HUNGER	110,000.	0.	110,000.	0.	110,000.
TOTAL	<u>\$ 402,091.</u>	<u>\$ 0.</u>	<u>\$ 402,091.</u>	<u>\$ 0.</u>	<u>\$ 402,091.</u>

STATEMENT 3
FORM 990, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

DEPRECIATION OF INVESTMENTS.		\$ -184,353.
TOTAL		<u>\$ -184,353.</u>

SAN ANTONIO FOOD BANK INC

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STATEMENT 4
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
AFFILIATION DUES	41,598.	3,868.	34,809.	2,921.
DISTRIBUTED FOOD ITEMS	44,894,644.	44,894,644.		
INSURANCE	106,853.	77,568.	25,856.	3,429.
MEMBERSHIP DUES	4,351.	1,723.	1,943.	685.
OTHER OPERATING EXP	120,588.	50,286.	39,511.	30,791.
PROFESSIONAL FEES	45,825.	22,792.	19,415.	3,618.
TOTAL	<u>\$45,213,859.</u>	<u>\$45,050,881.</u>	<u>\$ 121,534.</u>	<u>\$ 41,444.</u>

STATEMENT 5
FORM 990, PART IV, LINE 54B
INVESTMENTS - OTHER SECURITIES

OTHER SECURITIES	VALUATION METHOD	AMOUNT
SAN ANTONIO AREA FOUNDATION	MARKET VALUE	\$ 1,992,843.
	TOTAL	<u>\$ 1,992,843.</u>

STATEMENT 6
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
AUTOMOBILES / TRANSPORTATION EQUIPMENT	\$ 10,596,155.	\$ 1,263,842.	\$ 9,332,313.
LAND	651,712.		651,712.
TOTAL	<u>\$ 11,247,867.</u>	<u>\$ 1,263,842.</u>	<u>\$ 9,984,025.</u>

STATEMENT 7
FORM 990, PART IV, LINE 58
OTHER ASSETS

REFUNDABLE BID DEPOSIT	\$ 150,000.
TOTAL	<u>\$ 150,000.</u>

SAN ANTONIO FOOD BANK INC

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STATEMENT 8
FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

<u>LINE #</u>	<u>EXPLANATION OF ACTIVITIES</u>
93A	PARTICIPATING AGENCIES PURCHASE EDIBLE FOOD. SUCH ITEMS ARE IN TURN USED IN FOOD PREPARATION OR ARE DISTRIBUTED THROUGH THESE NON-PROFIT AGENCIES TO NEEDY INDIVIDUALS.
95	PROPERLY MANAGED CASH/INVESTMENTS HELPS TO EARNED INCOME FOR THE AGENCY TO ACCOMPLISH ITS MISSION.
101	SPECIAL FUND RAISING EVENTS AID IN EDUCATING THE PUBLIC REGARDING THE MISSION OF THE FOOD BANK AND THEREBY ENCOURAGING COMMUNITY INVOLVEMENT.
103B	SAN ANTONIO FOOD BANK RECEIVES DONATED FOOD FROM VARIOUS SOURCES (POST OFFICE, CORPORATIONS, INDIVIDUALS, USDA, ETC.) AND DISTRIBUTES THESE ITEMS THROUGH VARIOUS FOOD KITCHENS FOR SUBSEQUENT DISTRIBUTION THEREOF TO NEEDY FAMILIES AND INDIVIDUALS.

SAN ANTONIO FOOD BANK INC

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FORM 990, PAGE 4, PART IV-A, IS SUMMARIZED AS FOLLOWS:

PER AUDITED FINANCIAL STATEMENTS:

UNRESTRICTED REVENUES	\$55,475,719
TEMPORARILY RES. REVENUES	(433,923)
DEPRECIATION OF INVESTMENTS	184,353

\$54,226,149
=====

SAN ANTONIO FOOD BANK INC

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCY	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS /REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
AUTO / TRANSPORT EQUIPMENT																
24	96 MITCHU TRK	4/21/97		46,247							46,247	36,997	S/L	5		0
26	MARRIOTT CHEV PRE FOODS	1/22/99		50,000							50,000	50,000	S/L	5		0
27	MARRIOTT CHEV "BOX"	1/22/99		11,317							11,317	11,317	S/L	7		0
31	00 CHEV 3/4 TON CLEANING	11/01/99		27,115							27,115	27,115	S/L	5		0
33	94 DODGEMINWV USAA #3787	2/25/00		7,632							7,632	7,632	S/L	3		0
38	GREAT DANF TRAILER	3/08/02		15,000							15,000	11,429	S/L	7		2,143
39	14' BOB TAIL TRUCK	3/22/02		1,485							1,485	1,113	S/L	7		212
40	14' BOB TAIL TRUCK	3/22/02		1,485							1,485	1,113	S/L	7		212
41	21' BOB TAIL TRUCK	3/22/02		2,185							2,185	1,638	S/L	7		312
42	02 REEFER TRK SN3141	4/23/02		35,777							35,777	20,407	S/L	7		5,111
43	02 REEFER TRK SN3145	4/23/02		47,064							47,064	34,736	S/L	7		6,723
44	01 REEFER TRK SN60310	5/16/02		75,677							75,677	54,956	S/L	7		10,811
45	HFR TRAILER	6/21/02		8,000							8,000	5,715	S/L	7		1,143
48	REEFER UNIT-W&B SERVICE	7/31/01		10,200							10,200	8,621	S/L	7		1,457
49	SIGN ON VEH-FOX SIGNS	3/22/02		2,500							2,500	2,500	S/L	5		0
50	SIGN ON VEH FOX SIGNS	4/30/02		3,550							3,550	3,550	S/L	5		0
57	2001 UD TRUCK VIN60309	2/07/02		76,024							76,024	58,830	S/L	7		10,861
58	VARIOUS DECALS	7/12/02		5,658							5,658	5,658	S/L	5		0
60	LIFT GATE ON TRAILER	1/20/01		12,061							12,061	12,061	S/L	7		0
61	VOLVO VM64T SN345758	11/27/02		76,012							76,012	49,770	S/L	7		10,859
62	KUMHO 943	10/24/02		1,630							1,630	1,521	S/L	5		109
73	2004 HD NISSAN SNUNAP5050	12/19/03		80,337							80,337	40,198	S/L	7		11,485
74	20X8 DUMP TRAILER	5/21/04		10,400							10,400	6,413	S/L	5		2,080

SAN ANTONIO FOOD BANK INC

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST / BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179 BONUS / SP. DEPR.	PRIOR DEC. BAL. DEPR.	SAI VAG 78 BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
98	FORD F-550 VIN 38076	4/01/05		33,141							33,141	14,913	S/L	5		6,628
99	2005 HONDA/NISSAN VIN 50022	3/21/05		77,892							77,892	35,051	S/L	5		15,578
147	2007 INTL TRK VN5193	5/19/06		83,077							83,077	13,846	S/L	7		11,868
148	2006 UPS TRK VN1527 M0300	11/30/05		83,049							83,049	18,785	S/L	7		11,864
149	2004 UPS TRK VV2732 M330	11/30/05		78,156							78,156	17,678	S/L	7		11,165
150	1998 LUFKIN TRLR VN28673	1/26/05		13,500							13,500	2,733	S/L	7		1,929
151	DONATED VEHICLE	2/24/06		75,000							75,000	14,285	S/L	7		10,714
177	2007 CHEV TON SN2078	3/31/08		25,000							25,000		S/L	7		833
178	1999 GMC VINS1C212	3/31/08		10,841							10,841		S/L	7		387
179	2008 UD 2300 VIN/0013	4/23/08		93,189							93,189		S/L	7		2,362
180	2008 UD 3300 VIN ?	3/04/08		100,760							100,760		S/L	7		4,798
181	5' SHREDDER VIN79663	3/26/08		600							600		S/L	3		50
182	5' DIST. VIN/0581	3/26/08		600							600		S/L	3		50
183	MIDBUST SIGN VIN?	3/06/08		235							235		S/L	3		26
TOTAL AUTO / TRANSPORT EQUIP				1,288,456	0	0	0	0	0	0	1,288,456	564,520				141,830
BUILDINGS																
36	VARIOUS PEARSALL BLDG IMP	6/30/01		10,510							10,510					0
37	BLDG IMPROV PEARSALL LOC	9/30/01		25,266							25,266	4,612	S/L	31.5		802
55	LAND-PEARSALL	4/16/02		16,000							16,000					0
56	BUILDING-PEARSALL	4/16/02		67,080							67,080	8,665	S/L	40		1,677
71	VARIOUS	12/31/03		836							836					0
72	COOLER/CONCRETE WORK	3/03/04		13,506							13,506	6,473	S/L	7		1,942
TOTAL BUILDINGS				133,228	0	0	0	0	0	0	133,228	19,750				4,421

SAN ANTONIO FOOD BANK INC

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR BONUS/ SP. DEPR.	PRIOR DEC. BAL. DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FURNITURE AND FIXTURES																
173	TVS FOR NI W BUILDING	3/16/07		24,531							24,531	1,227	S/L	5		4,906
174	FURNITURE FOR NEW BLDG	3/16/07		142,323							142,323	3,558	S/L	10		14,232
184	VARIOUS FURN&FIX	6/30/08		1,195							1,195		S/L	10		0
185	1600' CHAIN LINK FENCE	4/26/08		26,000							26,000		S/L	15		289
186	PERSONAL COMPUTER	8/23/07		1,399							1,399		S/L	5		233
187	PERSONAL COMPUTER	8/23/07		1,630							1,630		S/L	5		272
188	PERSONAL COMPUTER	8/23/07		1,630							1,630		S/L	5		272
189	PERSONAL COMPUTER	8/23/07		1,630							1,630		S/L	5		272
190	HOOD FOR DISH MACHINE	1/28/08		10,748							10,748		S/L	10		448
191	MAIL MACHINE	2/19/08		2,865							2,865		S/L	10		96
192	NEW DELL SERVER	7/01/07		5,257							5,257		S/L	5		1,051
193	T-4900D1 REFRIGERATOR	7/01/07		6,528							6,528		S/L	10		653
TOTAL FURNITURE AND FIXTURES				225,731	0	0	0	0	0	0	225,731	4,785				22,724
MACHINERY AND EQUIPMENT																
4	SAFE FOR OFFICE	6/13/91		503							503		S/L	7		0
21	LAMINATOR	2/22/96		130							130		S/L	5		0
32	DELL COMPUTER-CLEANING	12/10/99		3,229							3,229		S/L	5		0
34	BARRETT PALLET JACK	6/27/01		1,250							1,250		S/L	5		0
35	NARROWLINE REAR31 TRUCK	6/27/01		1,250							1,250		S/L	5		0
46	RTX35 FORKLIFT	8/31/01		27,538							27,538		S/L	7		3,220
47	FUNDRAISING SOFTWARE	1/24/02		1,895							1,895		S/L	3		0
51	CURES SOFTWARE	4/04/02		2,216							2,216		S/L	5		0
52	ELECTRICAL PALLET	5/31/02		24,900							24,900		S/L	7		3,557

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR. 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	FRIOR DEC. BAL DEPR.	SALVAG /BASIS EQUICLT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
53	PALLET JACKS, ETC.	6/28/02		16,898							16,898	12,070	S/L	7		2,414
54	HAND PALLET JACKS	6/28/02		1,125							1,125	805	S/L	7		161
55	RTX35 FORKLIFT UPRIGHT UI	7/26/02		24,900							24,900	17,489	S/L	7		3,557
63	TIME CLOCK	9/30/02		1,290							1,290	883	S/L	7		186
64	ICE MAKER	11/11/02		2,855							2,795	1,802	S/L	7		399
65	PENTIUM 4 PROCESSOR	5/01/03		1,763							1,763	1,471	S/L	5		292
66	PENTIUM 4 PROCESSOR	5/01/03		1,763							1,763	1,471	S/L	5		292
67	PENTIUM 4 PROCESSOR	5/01/03		1,763							1,763	1,471	S/L	5		292
68	DROCK ELEVATOR	11/30/02		2,210							2,210	1,448	S/L	7		316
69	HAND JACKS	12/20/02		800							800	513	S/L	7		114
75	TRIMMER	11/10/03		149							149	149	S/L	3		0
76	FSSM 506 SESSION	11/18/03		2,469							2,466	1,753	S/L	5		492
77	BATTERY/TELEPHONE	11/18/03		1,309							1,309	939	S/L	5		262
78	COPIER STUDIO 45	3/24/04		10,465							10,465	6,802	S/L	5		2,093
79	DIMENSION 2350 COMPUTER	8/31/03		1,226							1,226	939	S/L	5		245
80	DIMENSION 2350 COMPUTER	8/31/03		1,226							1,226	939	S/L	5		245
81	DIMENSION 2350 COMPUTER	8/31/03		1,226							1,226	939	S/L	5		245
82	DEEP FRYER	3/30/04		795							795	517	S/L	5		159
83	ROBO COUP FOOD PROCESSOR	4/20/04		2,249							2,249	1,425	S/L	5		450
84	NOTERBOOK SN5213	2/18/04		1,285							1,285	857	S/L	5		257
85	HEADSET	3/29/04		170							170	170	S/L	3		0
86	NOTERBOOK SN 6508	2/18/04		1,265							1,265	843	S/L	5		253
87	TOSHIBA NOTERBOOK	3/18/04		1,366							1,366	887	S/L	5		273
88	ELECTRIC PALLET JACK	11/30/03		2,950							2,950	1,509	S/L	7		421
89	ELECTRIC PALLET JACK	6/30/04		4,750							4,750	2,037	S/L	7		679
90	STAFF PDA	3/29/04		345							345	224	S/L	5		69
91	STAFF PDA	3/29/04		345							345	224	S/L	5		69

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 ROBUS	SPECIAL DIFFER ALLOW.	PRIOR 179/ ROMIS/ SP DEPR	PRIOR DEC. BAL DEPR	SALVAGE /BASIS DEDUCT.	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
92	STAFF PDA	3/29/04		345							345	224	S/L	5		69
93	STAFF PDA	3/29/04		345							345	224	S/L	5		69
94	STAFF PDA	3/29/04		345							345	224	S/L	5		69
95	STAFF PDA	3/29/04		345							345	224	S/L	5		69
96	STAFF PDA	3/29/04		345							345	224	S/L	5		69
97	STAFF PDA	3/29/04		345							345	224	S/L	5		69
100	56C FIREWALL	8/01/04		1,442							1,442	1,438	S/L	3		43
101	DELL COMPUTER	9/01/04		1,426							1,426	1,346	S/L	3		80
102	DELL COMPUTER	9/01/04		1,425							1,425	1,346	S/L	3		79
103	DELL COMPUTER SERVER	9/01/04		6,591							6,591	6,225	S/L	3		366
104	COMPUSA COMPUTER	6/30/05		2,356							2,356	1,570	S/L	3		785
105	DELL COMPUTER	11/26/04		1,445							1,445	1,245	S/L	3		200
106	DELL COMPUTER W/PDA	12/21/04		5,260							5,260	4,383	S/L	3		877
107	FLOOR SCRUBBER/FLOOR BUFF	8/01/04		1,887							1,887	1,100	S/L	5		377
108	FIREPROOF FILE CABINET	2/11/05		765							765	264	S/L	7		109
109	LASER PRINTER	2/18/05		299							299	233	S/L	3		66
110	ELECTRIC PALLET JACK	3/16/05		4,750							4,750	1,528	S/L	7		679
111	ELECTRIC JACK	5/26/05		4,950							4,950	1,473	S/L	7		707
112	ELECTRIC JACK	5/26/05		4,950							4,950	1,473	S/L	7		707
113	TELEPHONE	9/22/04		193							193	176	S/L	3		17
114	TELEPHONE	9/22/04		193							193	176	S/L	3		17
115	TELEPHONE	9/22/04		193							193	176	S/L	3		17
116	TELEPHONE	9/22/04		193							193	176	S/L	3		17
117	DELL COMPUTER	11/25/04		1,483							1,483	1,276	S/L	3		207
118	DELL COMPUTER	11/26/04		1,483							1,483	1,276	S/L	3		207
119	DELL COMPUTER	11/26/04		1,483							1,483	1,276	S/L	3		207
120	DELL COMPUTER	11/25/04		1,483							1,483	1,276	S/L	3		207

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123	NEW ELECTRIC REACH TRK	9/30/05		37,336							37,336		S/L	7		5,334
124	TENNANT SCRUBER	9/30/05		19,500							19,500		S/L	7		2,786
125	ELEC RIDER PALLET JACK	9/30/05		12,800							12,800		S/L	7		1,829
126	SITTING FORK LIFT	1/22/05		28,075							28,075		S/L	7		4,011
127	ELECTRIC PALLET JACK	2/07/06		12,450							12,450		S/L	7		1,779
128	LIFT GATE	2/14/06		6,900							6,900		S/L	7		986
129	DOCK PLATE	3/31/06		590							590		S/L	7		84
130	COMPUTER S/N501CE	7/01/05		2,356							2,356		S/L	5		471
131	POWER WASHER	8/10/05		972							972		S/L	7		139
132	BELL XPS LAPTOP	11/30/05		2,800							2,800		S/L	5		560
133	OPTI P11X GX 520	6/21/06		1,950							1,950		S/L	5		390
134	BACOD 0810 PC	6/21/06		2,067							2,067		S/L	5		413
135	GX 520 COMPUTER	1/17/06		1,025							1,025		S/L	5		205
136	GX 620 COMPUTER	1/17/06		2,221							2,221		S/L	5		444
137	GX 520 COMPUTER	6/21/06		1,277							1,277		S/L	5		255
138	D810 COMPUTER	6/21/06		1,996							1,996		S/L	5		399
139	LAPD 0 810	6/26/06		1,584							1,584		S/L	5		317
140	D610/GX520 COMPUTER	6/01/06		2,987							2,987		S/L	5		597
141	D610 COMPUTER	1/17/06		1,666							1,666		S/L	5		333
142	GX 520 COMPUTER	1/17/06		1,061							1,061		S/L	5		212
143	GX 520 COMPUTER	1/17/06		1,061							1,061		S/L	5		212
144	GX 520 COMPUTER	1/17/06		1,061							1,061		S/L	5		212
145	FOOD PROCESSOR	3/28/06		2,475							2,475		S/L	5		495
146	OTHER MISC PURCHASES	6/30/06		1,263							1,263		S/L	5		1,453
175	NEW COMPUTERS FOR BLDG	3/16/07		38,636							38,636		S/L	5		1,727
176	FNTB	3/16/07		330,234							0		S/L	5		0
194	LVO TS SN 8753	6/12/08		1,247							1,247		S/L	7		15

6/30/08

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195	SUN LAPTOP	6/12/08		280							280		S/L	5		5		
196	TOSHIBA COPIER	9/08/07		13,302							13,302		S/L	5		2,217		
197	TOSHIBA COI OR COPIER	9/08/07		13,515							13,515		S/L	5		2,253		
198	WATER REEL	3/26/08		2,914							2,914		S/L	7		104		
199	NORTEL COMPUTER	6/12/08		1,556							1,556		S/L	5		26		
200	FLAT MONITOR	7/17/07		400							400		S/L	5		73		
201	NOTEBOOK/PROCESSOR	7/17/07		2,178							2,178		S/L	5		399		
202	NORTEL	6/12/08		1,556							1,556		S/L	5		26		
203	NORTEL	6/12/08		1,556							1,556		S/L	5		26		
204	NORTEL	6/12/08		1,556							1,556		S/L	5		26		
205	OTHER VARIOUS EQUIPMENT	1/01/08		24,427							24,427		S/L	7		1,745		
206	NORTEL	6/12/08		1,556							1,556		S/L	5		26		
207	TRAY BILT	7/23/07		2,890							2,890		S/L	7		380		
208	NISSOR FORKLIF VIN156	8/24/07		21,200							21,200		S/L	10		2,267		
209	FORKLIF VIN 10321	5/13/08		32,829							32,829		S/L	10		547		
210	PALLET JACK VIN10769	5/13/08		12,500							12,500		S/L	10		208		
211	PALLET JACK VIN 10770	5/13/08		12,500							12,500		S/L	10		208		
212	PALLET JACK VIN 9716	8/24/07		5,300							5,300		S/L	10		442		
213	PIR 72" VERT DOW	8/24/07		14,250							14,250		S/L	10		1,188		
214	DONATED SKIL LETS-PAPPAS	7/01/07		5,000							5,000		S/L	7		714		
215	DONATED TOP STOVE-PAPPAS	7/01/07		6,400							6,400		S/L	7		914		
216	DONATED CHARBROILER-PAIPA	7/01/07		1,700							1,700		S/L	7		243		
217	DONATED DBT CONNECTION-PA	7/01/07		11,600							11,600		S/L	7		1,557		
218	DONATED FRYLAYER-PAPPAS	7/01/07		1,200							1,200		S/L	7		171		
219	DONATED LOWBOY POT-PAPPAS	7/01/07		2,000							2,000		S/L	7		286		
220	SMART NET	12/17/07		10,157							10,157		S/L	5		1,016		
TOTAL MACHINERY AND EQUIPME											297,682	0	0	0	0	586,916	170,084	76,223

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DPR. ALLOW.	PRIOR 1/3/ BONUS/ SP. DPR.	PRIOR DEC. BAL D-PR	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DPR.	METHOD	LIF.	RATE	CURRENT DPR.
NEW BUILDING																
121	6-30-05 CAPITALIZED COSTS	3/16/07		16,262	75.00						12,647	79	S/L	40		316
122	6-30-04 CAPITALIZED COSTS	3/17/07		34,960	75.00						26,720	164	S/L	40		656
152	LAND	3/16/07		42,106							48,106		S/L			0
153	SOFT COSTS	3/16/07		35,850	75.00						26,888	168	S/L	40		672
154	ENGINEERING	3/16/07		108,932	75.00						81,909	510	S/L	40		2,040
155	SURVEY	3/16/07		5,100	75.00						3,825	24	S/L	40		96
156	CONSULTANT	3/16/07		54,595	75.00						40,947	296	S/L	40		1,024
157	MECHANICAL, ELE., PLUMB, DN	3/16/07		15,000	75.00						11,250	70	S/L	40		281
158	CONSTRUCTION	3/16/07		1,576,143	75.00						1,182,107	7,388	S/L	40		29,553
159	C PS UTILITY WORK	3/16/07		28,452	75.00						21,339	133	S/L	40		533
160	LAND (SRCC)	3/16/07		587,606							587,606					0
161	ARCHITECT FEES	3/16/07		63,238	75.00						47,429	296	S/L	40		1,186
162	HOOKER CONSTRUCTION	3/16/07		5,010,002	75.00						3,757,502	23,484	S/L	40		93,938
163	ELECTRICAL	3/16/07		5,774	75.00						4,331	27	S/L	40		108
164	DOCK	3/16/07		54,071	75.00						40,553	253	S/L	40		1,014
165	RACKS	3/16/07		354,729							354,729	4,434	S/L	20		17,736
166	SECURITY EQUIPMENT	3/16/07		35,912							35,912	898	S/L	10		3,591
167	COLD STORAGE AREA	3/16/07		522,198							522,198	3,264	S/L	40		13,055
168	IRRIGATION	3/16/07		66,658							66,658	1,111	S/L	15		4,444
169	SIGN(S)	3/16/07		6,905							6,905	115	S/L	15		460
170	KITCHEN EQUIP	3/16/07		76,914							76,914	1,282	S/L	15		5,178
171	TELEPHONES	3/16/07		45,096							45,096	1,127	S/L	10		4,510
172	A/L OTHER ITEMS (ENTB)	3/16/07		118,063	75.00						81,047	507	S/L	40		2,025
221	STORAGE RACKS	8/01/07		265,317							265,317		S/L	25		9,728
222	REFRIGERATION UNIT	12/14/07		30,010							30,010		S/L	15		1,167

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222	ENGINEERING	1/24/08		4,190							4,190		S/L	40		44	
224	ADDITIONAL STORAGE RACKS	8/01/07		29,480							29,480		S/L	25		1,081	
225	SECURITY SYSTEM	8/24/07		8,340							8,340		S/L	7		993	
226	HARE KIT	8/24/07		2,540							2,540		S/L	7		302	
227	ENGINEERING	8/24/07		3,193							3,193		S/L	40		67	
228	RE-PROGRAPHICS	8/24/07		255							255		S/L	7		30	
229	ARCHITECT SERVICE	8/24/07		563							563		S/L	40		17	
230	FIRE ALARM	8/24/07		891							891		S/L	7		106	
231	TELEPHONE SYSTEM	9/13/07		89,946							89,946		S/L	15		4,997	
232	TELEPHONE SYSTEM	9/14/07		46,932							46,932		S/L	15		2,607	
TOTAL NEW BUILDING				9,342,704		0	0	0	0	0	7,563,475	45,560				203,501	
OUT OF SERVICE																	
2	DIRECTOR DR BLDG	6/01/91	11/09/07	561,500							561,500	227,266		40		0	
3	LAND-DIRECTOR DRIVE	6/01/91	11/09/07	83,500							83,500					0	
5	RVBK ARCH FEES	6/01/91	11/09/07	32,991							32,991	13,268	S/L	40		0	
6	INCORPDISBURSMENTS	6/01/91	11/09/07	346,342							346,342	139,264	S/L	40		0	
7	OTHER MISC. DISBURSMENTS	6/01/91	11/09/07	5,060							5,060	2,041	S/L	40		0	
8	LEGAL S-O-T COSTS	6/01/91	11/09/07	3,019							3,019	1,208	S/L	40		0	
9	ADDL RVBK COSTS	6/01/91	11/09/07	56							56	18	S/L	40		0	
10	INCORP RETAINAGE	6/01/91	11/09/07	59,489							59,489	23,917	S/L	40		0	
11	ENGINEERING CHARGES	8/22/91	11/09/07	54							54	46	S/L	20		0	
12	OUTLET IN BRKAK ROOM	8/26/91	11/09/07	125							125	96	S/L	20		0	
13	CHARGER REPAIR SN110887	9/06/91	11/09/07	762							762	762	S/L	5		0	
14	AUTOMATIC SPRKRLERS	10/07/91	11/09/07	875							875	692	S/L	20		0	
15	RVBK ENGINEERING SVS	11/10/91	11/09/07	128							128	95	S/L	20		0	

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16	DUCT WORK FREEZER	9/22/97	11/09/07	12,600							12,600	12,350	S/L	15		0
17	ROOFING	6/15/93	11/09/07	3,900							3,900	3,746	S/L	15		0
18	EXTEND FREEZER 30'	1/18/94	11/09/07	12,350							12,350	5,527	S/L	30		0
19	SPRINKLER ADDITION	1/18/94	11/09/07	1,699							1,699	764	S/L	30		0
20	PANIC BARS ON EXIT	2/02/95	11/09/07	630							630	630	S/L	5		0
22	FLOOR SEALER	6/30/96	11/09/07	10,337							10,337	10,337	S/L	3		0
23	OFFICE REPAIRS	6/25/97	11/09/07	20,536							20,536	5,130	S/L	40		0
25	ARRIS CO	6/30/98	11/09/07	46,271							46,271			40		0
28	VINYI FLOORING	4/04/99	11/09/07	1,240							1,240	256	S/L	40		0
29	CARPETING	1/05/99	11/09/07	5,463							5,463	1,164	S/L	40		0
30	WAREHOUSE CONTROL ROOM	10/21/98	11/09/07	9,695							9,695	2,098	S/L	40		0
TOTAL OUT OF SERVICE												1,218,712	445,715		0	
TOTAL DEPRECIATION												12,456,579	1,259,444		448,699	
GRAND TOTAL DEPRECIATION												12,466,579	1,259,444		448,699	
DEPRECIATION ASSETS SOLD												1,218,712	445,715		0	
DEPR REMAINING ASSETS												11,247,867	813,729		448,699	