

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

2021

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning **JUL 1, 2021** and ending **JUN 30, 2022**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization JACOBS & CUSHMAN SAN DIEGO FOOD BANK Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 9850 DISTRIBUTION AVENUE City or town, state or province, country, and ZIP or foreign postal code SAN DIEGO, CA 92121	D Employer identification number 20-4374795 E Telephone number 619-231-1977
F Name and address of principal officer: CASEY CASTILLO SAME AS C ABOVE		G Gross receipts \$ 101,473,196. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.SANDIEGOFODDBANK.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2005 M State of legal domicile: CA

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: PROVIDE FOOD TO PEOPLE IN NEED, ADVOCATE FOR THE HUNGRY AND EDUCATE THE PUBLIC ABOUT HUNGER ISSUES.		
	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	23
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	22
	5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	109
	6	Total number of volunteers (estimate if necessary)	6	9449
	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			Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)	124,611,817.	94,564,442.
	9	Program service revenue (Part VIII, line 2g)	428,843.	352,129.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	287,319.	592,453.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	168,917.	234,195.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	125,496,896.	95,743,219.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,752,516.	5,000.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,631,461.	6,144,697.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,172,294.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	98,573,945.	74,075,438.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	105,957,922.	80,225,135.	
19	Revenue less expenses. Subtract line 18 from line 12	19,538,974.	15,518,084.	
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	60,844,619.	73,494,609.
	21	Total liabilities (Part X, line 26)	1,773,459.	2,800,687.
22	Net assets or fund balances. Subtract line 21 from line 20	59,071,160.	70,693,922.	

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 CASEY CASTILLO, CEO Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name RICHARD HOTZ	Preparer's signature	Date 05/12/23	Check if self-employed <input type="checkbox"/>	PTIN P00452784
	Firm's name ▶ CONSIDINE & CONSIDINE	Firm's EIN ▶ 95-2694444	Firm's address ▶ 8989 RIO SAN DIEGO DRIVE, SUITE 250 SAN DIEGO, CA 92108-1604		
			Phone no. 619.231.1977		

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 [X]

1 Briefly describe the organization's mission: TO PROVIDE NUTRITIOUS FOOD TO PEOPLE IN NEED, ADVOCATE FOR THE HUNGRY, AND EDUCATE THE PUBLIC ABOUT HUNGER-RELATED ISSUES.

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 [X] No

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 50,284,710. including grants of \$ 5,000.) (Revenue \$ 352,129.) THE SAN DIEGO FOOD BANK PROVIDES FOOD AND NONFOOD ITEMS TO HUNGER RELIEF CHARITIES THROUGHOUT SAN DIEGO COUNTY. NONPROFITS PROGRAM.

4b (Code:) (Expenses \$ 6,276,950. including grants of \$) (Revenue \$) SENIOR FOOD PROGRAM PROVIDES MONTHLY SUPPLEMENTAL FOOD PACKAGES TO INCOME-ELIGIBLE SENIOR CITIZENS AGED 60 AND OVER. COMMODITY SUPPLEMENTAL FOOD PROGRAM (CSFP).

4c (Code:) (Expenses \$ 16,099,489. including grants of \$) (Revenue \$) THE EMERGENCY FOOD ASSISTANCE PROGRAM (EFAP) IS A FEDERAL PROGRAM THAT PROVIDES MONTHLY EMERGENCY AND SUPPLEMENTAL FOOD PACKAGES TO INDIVIDUALS AND FAMILIES WHO MEET THE INCOME GUIDELINES SET BY THE FEDERAL GOVERNMENT.

4d Other program services (Describe on Schedule O.) (Expenses \$ 2,398,061. including grants of \$) (Revenue \$)

4e Total program service expenses 75,059,210.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? 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? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i>	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? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	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? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>	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? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I.</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? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		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? <i>If "Yes," complete Schedule L, Part IV</i>	X	
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax filings, and organizational compliance.

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

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (23); 1b Enter the number of voting members included on line 1a, above, who are independent (22); 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? (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? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (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? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (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 (X).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b 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 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (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 (X); b Other officers or key employees of the organization (X); 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? (X); 16b 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?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA
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. [X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 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 AMY MARONE - (858) 527-1419 9850 DISTRIBUTION AVE, SAN DIEGO, CA 92121

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 the 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, 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 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) CASEY CASTILLO CEO	40.00			X			230,304.	0.	12,362.	
(2) JAMES FLOROS FORMER CEO	40.00					X	165,106.	0.	8,740.	
(3) VANESSA RUIZ VP OF OPERATIONS	40.00				X		155,765.	0.	8,731.	
(4) CHRISTOPHER CARTER VP OF DEVELOPMENT & COMMUNICATIONS	40.00				X		137,400.	0.	8,290.	
(5) KRISTIN COHEN HUMAN RESOURCES DIRECTOR	40.00				X		109,206.	0.	7,097.	
(6) STEVE BERNSTEIN CHAIRMAN	1.00	X		X			0.	0.	0.	
(7) SHELDON DEREZIN TREASURER	1.00	X		X			0.	0.	0.	
(8) KIMBERLEY LAYTON VICE CHAIRMAN	1.00	X		X			0.	0.	0.	
(9) CLIFFORD "RIP" RIPPETOE SECRETARY	1.00	X		X			0.	0.	0.	
(10) DANA ALLIGOOD BOARD MEMBER	1.00	X					0.	0.	0.	
(11) MATT ABERNETHY BOARD MEMBER	1.00	X					0.	0.	0.	
(12) JAMES ROSSI BOARD MEMBER	1.00	X					0.	0.	0.	
(13) MELISSA FORREST BOARD MEMBER	1.00	X					0.	0.	0.	
(14) PATRICK DAY BOARD MEMBER	1.00	X					0.	0.	0.	
(15) SANDY KERL BOARD MEMBER	1.00	X					0.	0.	0.	
(16) SCOTT HEATH BOARD MEMBER	1.00	X					0.	0.	0.	
(17) CHRIS HENN BOARD MEMBER	1.00	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 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			
(18) BOB BOLINGER BOARD MEMBER	1.00	X					0.	0.	0.	
(19) DREW MARTIN BOARD MEMBER	1.00	X					0.	0.	0.	
(20) CARLOS COTA BOARD MEMBER	1.00	X					0.	0.	0.	
(21) DAN MOORE BOARD MEMBER	1.00	X					0.	0.	0.	
(22) RAY PATEL BOARD MEMBER	1.00	X					0.	0.	0.	
(23) GANGARAM SINGH, PH.D. BOARD MEMBER	1.00	X					0.	0.	0.	
(24) JOHN DAVID WIKER BOARD MEMBER	1.00	X					0.	0.	0.	
(25) RICK WILLIAMS BOARD MEMBER	1.00	X					0.	0.	0.	
(26) JAN THARP BOARD MEMBER	1.00	X					0.	0.	0.	
1b Subtotal							797,781.	0.	45,220.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							797,781.	0.	45,220.	

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 **5**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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
MANCUSO MEDIA LLC PO BOX 235918, ESCONDIDO, CA 92023	ADVERTISING/MARKETING	159,100.
ARCAMMIS CONSULTING 758 GOLDEN SANDS PL, SAN DIEGO, CA 92154	CONSULTING	138,896.

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 **2**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	349,596.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	6,327,592.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	87,887,254.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 58,312,927.				
	h Total. Add lines 1a-1f		94,564,442.				
	Program Service Revenue	2 a SHARED MAINTENANCE FEES	Business Code	900099	352,129.	352,129.	
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f				352,129.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			590,986.		590,986.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	5,032,083.	28,500.		
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b		5,034,206.	24,910.		
	c Gain or (loss)	7c		-2,123.	3,590.		
d Net gain or (loss)				1,467.	1,467.		
8 a Gross income from fundraising events (not including \$ 349,596. of contributions reported on line 1c). See Part IV, line 18	8a			823,715.			
b Less: direct expenses	8b			670,861.			
c Net income or (loss) from fundraising events				152,854.	152,854.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a RECYCLING AND ENERGY	Business Code	900099	81,341.	81,341.		
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			81,341.			
12 Total revenue. See instructions			95,743,219.	433,470.	0.	745,307.	

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	5,000.	5,000.		
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	307,670.	153,835.	153,835.	
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	4,669,840.	3,573,988.	403,003.	692,849.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	190,639.	141,754.	26,467.	22,418.
9 Other employee benefits	595,159.	492,691.	32,679.	69,789.
10 Payroll taxes	381,389.	289,305.	38,599.	53,485.
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 Sch O.)				
12 Advertising and promotion	1,840,016.	4,528.	5,170.	1,830,318.
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	34,027.	29,719.	1,093.	3,215.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	10,772.	2,250.	7,386.	1,136.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,228,037.	1,043,831.	85,963.	98,243.
23 Insurance	66,287.	36,154.	26,730.	3,403.
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 FOOD ACQUISITION AND DI	66,615,375.	66,601,189.	13,045.	1,141.
b WAREHOUSE EXPENSES	1,492,951.	1,455,956.	20,338.	16,657.
c CONTRACT SERVICES	608,309.	253,923.	275,073.	79,313.
d BAD DEBT	497,000.		497,000.	
e All other expenses	1,682,664.	975,087.	407,250.	300,327.
25 Total functional expenses. Add lines 1 through 24e	80,225,135.	75,059,210.	1,993,631.	3,172,294.
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		1	578,895.
	2 Savings and temporary cash investments	1,626,105.	2	156,526.
	3 Pledges and grants receivable, net	1,130,305.	3	10,245,688.
	4 Accounts receivable, net	109,824.	4	20,024.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	8,322,582.	8	6,922,056.
	9 Prepaid expenses and deferred charges	171,525.	9	748,132.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 23,990,119.		
	b Less: accumulated depreciation	10b 8,560,505.		
	11 Investments - publicly traded securities	15,910,094.	10c	15,429,614.
	12 Investments - other securities. See Part IV, line 11	33,389,192.	11	
	13 Investments - program-related. See Part IV, line 11		12	39,121,091.
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11	184,992.	14	
16 Total assets. Add lines 1 through 15 (must equal line 33)	60,844,619.	15	272,583.	
		16	73,494,609.	
Liabilities	17 Accounts payable and accrued expenses	1,642,977.	17	2,035,036.
	18 Grants payable		18	
	19 Deferred revenue	0.	19	638,834.
	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	130,482.	25	126,817.
	26 Total liabilities. Add lines 17 through 25	1,773,459.	26	2,800,687.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	57,012,551.	27	69,116,831.
	28 Net assets with donor restrictions	2,058,609.	28	1,577,091.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		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	59,071,160.	32	70,693,922.
	33 Total liabilities and net assets/fund balances	60,844,619.	33	73,494,609.

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	95,743,219.
2	Total expenses (must equal Part IX, column (A), line 25)	2	80,225,135.
3	Revenue less expenses. Subtract line 2 from line 1	3	15,518,084.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	59,071,160.
5	Net unrealized gains (losses) on investments	5	-3,895,322.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	70,693,922.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____	X	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	X	

Form 990 (2021)

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

2021

Open to Public Inspection

Name of the organization	Employer identification number
JACOBS & CUSHMAN SAN DIEGO FOOD BANK	20-4374795

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?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	43,607,283.	51,632,775.	81,173,659.	124,611,817.	94,564,442.	395,589,976.
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	43,607,283.	51,632,775.	81,173,659.	124,611,817.	94,564,442.	395,589,976.
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.						395,589,976.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	43,607,283.	51,632,775.	81,173,659.	124,611,817.	94,564,442.	395,589,976.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	26,403.	67,072.	107,723.	324,490.	590,986.	1,116,674.
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.)	19,122.	17,119.	32,008.	25,236.	81,341.	174,826.
11 Total support. Add lines 7 through 10						396,881,476.
12 Gross receipts from related activities, etc. (see instructions)					12	2,415,329.
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)).....	14	99.67 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	99.72 %
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. 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 - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 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? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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? Row 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?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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 2021 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-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

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.)

Multiple horizontal lines for supplemental information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **JACOBS & CUSHMAN SAN DIEGO FOOD BANK** Employer identification number **20-4374795**

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

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 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 in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X

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

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2021

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 on Part XIII

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

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

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment %
 - b Permanent endowment %
 - c Term endowment %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | 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		4,378,000.		4,378,000.
b Buildings		5,601,590.	1,909,177.	3,692,413.
c Leasehold improvements				
d Equipment				
e Other		14,010,529.	6,651,328.	7,359,201.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				15,429,614.

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) CERTIFICATES OF DEPOSIT	3,170,003.	END-OF-YEAR MARKET VALUE
(B) CORPORATE BONDS	7,176,463.	END-OF-YEAR MARKET VALUE
(C) CORPORATE STOCKS	26,797,750.	END-OF-YEAR MARKET VALUE
(D) FOREIGN BONDS	206,016.	END-OF-YEAR MARKET VALUE
(E) MUTUAL FUNDS	1,770,859.	END-OF-YEAR MARKET VALUE
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	39,121,091.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

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) CUSTOMER ADVANCES	126,817.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	126,817.

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...

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	92,336,999.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	-3,895,322.	
b	Donated services and use of facilities	2b	15,560.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	473,542.	
e	Add lines 2a through 2d	2e		-3,406,220.
3	Subtract line 2e from line 1	3		95,743,219.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		95,743,219.

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	80,714,237.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	15,560.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	473,542.	
e	Add lines 2a through 2d	2e		489,102.
3	Subtract line 2e from line 1	3		80,225,135.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		80,225,135.

Part XIII Supplemental Information.

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

PART X, LINE 2:

THE ORGANIZATION FOLLOWS ACCOUNTING STANDARDS WHICH CLARIFY THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE FINANCIAL STATEMENTS AND PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENTS AND RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. IT ALSO PROVIDES GUIDANCE ON DERECOGNITION AND MEASUREMENT OF A TAX POSITION OR TO BE TAKEN IN A TAX RETURN. AS OF JUNE 30, 2022 AND 2021, THE ORGANIZATION HAS NOT ACCRUED INTEREST OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES REPORTED DIFFERENTLY ON AUDIT 670,861.

Part XIII Supplemental Information (continued)

SPECIAL EVENT DIRECT BENEFIT COSTS TO DONOR -197,319.

TOTAL TO SCHEDULE D, PART XI, LINE 2D 473,542.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENT EXPENSES REPORTED DIFFERENTLY ON AUDIT 670,861.

SPECIAL EVENT DIRECT BENEFIT COSTS TO DONOR -197,319.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 473,542.

**SCHEDULE G
(Form 990)**

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2021

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.**

Open to Public Inspection

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

Name of the organization

JACOBS & CUSHMAN SAN DIEGO FOOD BANK

Employer identification number

20-4374795

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **Yes** **No**

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total				▶		

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		GALA	BLUES FESTIVAL	1	(add col. (a) through col. (c))	
		(event type)	(event type)	(total number)		
Revenue	1	Gross receipts	587,076.	510,686.	75,549.	1,173,311.
	2	Less: Contributions	332,147.	5,849.	11,600.	349,596.
	3	Gross income (line 1 minus line 2)	254,929.	504,837.	63,949.	823,715.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs			12,970.	12,970.
	7	Food and beverages	47,558.	29,255.	19,601.	96,414.
	8	Entertainment	7,425.	86,900.		94,325.
	9	Other direct expenses	212,320.	232,968.	21,864.	467,152.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				670,861.
11	Net income summary. Subtract line 10 from line 3, column (d)				152,854.	

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization **JACOBS & CUSHMAN SAN DIEGO FOOD BANK** Employer identification number **20-4374795**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance

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

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

PART I, LINE 2:

THE ORGANIZATION HAS BEEN REQUESTING SUPPORTING INFORMATION FROM THEIR AGENCIES (I.E. RECEIPTS), AND THE PROGRAMS' TEAM HAS BEEN UTILIZING A CPA FIRM THAT HAS REVIEWED AND AUDITED DOCUMENTS (PRO BONO) THAT HAVE BEEN RETURNED FROM AGENCIES.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2021

Open to Public Inspection

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

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

▶ Attach to Form 990.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

JACOBS & CUSHMAN SAN DIEGO FOOD BANK

Employer identification number

20-4374795

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in or receive payment from a supplemental nonqualified retirement plan?

c Participate in or receive payment from an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2021

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CASEY CASTILLO CEO	(i)	195,196.	35,000.	108.	11,712.	650.	242,666.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JAMES FLOROS FORMER CEO	(i)	158,654.	0.	6,452.	8,365.	375.	173,846.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) VANESSA RUIZ VP OF OPERATIONS	(i)	129,689.	26,000.	76.	8,081.	650.	164,496.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SCHEDULE L (Form 990)

Transactions With Interested Persons

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

2021

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization: JACOBS & CUSHMAN SAN DIEGO FOOD BANK
Employer identification number: 20-4374795

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

Table with 4 main columns: (a) Name of disqualified person, (b) Relationship between disqualified person and organization, (c) Description of transaction, (d) Corrected? (Yes/No)

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

Table with 10 main columns: (a) Name of interested person, (b) Relationship with organization, (c) Purpose of loan, (d) Loan to or from the organization?, (e) Original principal amount, (f) Balance due, (g) In default?, (h) Approved by board or committee?, (i) Written agreement?

Total \$

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

Table with 5 main columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of assistance, (d) Type of assistance, (e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
SAN DIEGO COLD STORAGE	OWNER IS ON FOOD BA	11,351.	AMOUNTS BIL		X

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: SAN DIEGO COLD STORAGE

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

OWNER IS ON FOOD BANK'S ADVISORY BOARD

(D) DESCRIPTION OF TRANSACTION: AMOUNTS BILLED FOR COLD STORAGE

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **JACOBS & CUSHMAN SAN DIEGO FOOD BANK** Employer identification number **20-4374795**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	46	576,889.	FAIR MARKET VALUE
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	780	57,541,988.	FAIR MARKET VALUE
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (GIFT CARDS)	X	3,881	194,050.	
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 three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) 2021

**SCHEDULE O
(Form 990)**

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 the latest information.

OMB No. 1545-0047

2021

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Inspection

Name of the organization

JACOBS & CUSHMAN SAN DIEGO FOOD BANK

Employer identification number

20-4374795

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

BACK PACK, FOOD STAMPS, AND FARM TO FAMILY.

EXPENSES \$ 2,398,061. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 8B:

AGENDAS ARE USED AND ACTIONS TAKEN ARE DOCUMENTED.

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

TREASURER REVIEWS AND APPROVES AND PRESENTS TO BOARD FOR FINAL APPROVAL.

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

REVIEWS ON ANNUAL BASIS OR MORE FREQUENTLY IF NEEDED.

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

COMPARABILITY DATA WAS OBTAINED AND APPROVED BY BOARD.

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

UPON REQUEST

FORM 990, PART XII, LINE 2C

THERE WAS NO CHANGE DURING THE YEAR.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization **JACOBS & CUSHMAN SAN DIEGO FOOD BANK** Employer identification number **20-4374795**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
THE JACOBS & CUSHMAN SAN DIEGO FOOD BANK BUILDING, LLC - 35-2429821, 9850 DISTRIBUTION WAY, SAN DIEGO, CA 92121	OWNING REAL ESTATE	CALIFORNIA	0.	14,783,516.	JACOBS & CUSHMAN SAN DIEGO FOOD BANK

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2021

SEE PART VII FOR CONTINUATIONS

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART I, IDENTIFICATION OF DISREGARDED ENTITIES:

NAME OF DISREGARDED ENTITY:

THE JACOBS & CUSHMAN SAN DIEGO FOOD BANK BUILDING, LLC

DIRECT CONTROLLING ENTITY: JACOBS & CUSHMAN SAN DIEGO FOOD BANK

2021 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
268	2021 PETERBILT 567	12/18/20	SL	7.00		16	138,153.				138,153.	9,868.		19,736.	29,604.
269	KENWORTH T370 SER #2NKHLJ9XXMM461777	12/11/20	SL	7.00		16	172,923.				172,923.	14,410.		24,703.	39,113.
270	KENWORTH T379 SER #2NKHLJ9X1MM461778	12/15/20	SL	7.00		16	172,923.				172,923.	14,410.		24,703.	39,113.
271	2020 FORD F250 - 1FT7X2AN1LEE96143	11/14/20	SL	7.00		16	61,203.				61,203.	5,829.		8,743.	14,572.
272	26FT DRY BOBTAIL - PARTIALLY PAID BY FPDP/TRADE MITIGATI	06/10/21	SL	7.00		16	148,790.				148,790.	1,771.		21,256.	23,027.
273	2021 CAMRY HYBRID FOR AGENCY VISITS	01/29/21	SL	7.00		16	29,383.				29,383.	1,749.		4,198.	5,947.
274	VIN 1FTBW9CGXMKA23431	04/05/21	SL	7.00		16	46,225.				46,225.	1,651.		6,604.	8,255.
275	26FT DRY BOBTAIL - PARTIALLY PAID BY FPDP/TRADE MITIGATI	06/08/21	SL	7.00		16	36,411.				36,411.	433.		5,202.	5,635.
276	HONDA CRV - 7FART6H52ME000966 - NORTH CO	06/18/21	SL	7.00		16	40,500.				40,500.			5,786.	5,786.
277	ARCSTATION ITX SYSTEM - CAPACITY GRANT	08/06/20	SL	5.00		16	21,469.				21,469.	3,936.		4,294.	8,230.
278	256TB NETWORK ATTACHED SERVER RACK MOUNT WITH RAILS	08/06/20	SL	5.00		16	23,921.				23,921.	4,386.		4,784.	9,170.
279	OUTDOOR PTZ NETWORK DOMES, POLES & MOUNTING BRACKETS	08/06/20	SL	5.00		16	19,567.				19,567.	3,587.		3,913.	7,500.
280	THERMODETECTORS WITH STANDS	08/26/20	SL	5.00		16	6,896.				6,896.	1,149.		1,379.	2,528.
281	CEILING CASSETTE - CASEY'S OFFICE	09/10/20	SL	15.00		16	11,187.				11,187.	622.		746.	1,368.
282	STEEL CANOPY - TO STORE WOODCHIP FOR COMPOSTING	07/16/20	SL	5.00		16	8,000.				8,000.	1,606.		1,600.	3,206.
283	SCISSOR LIFT - SERIAL# M200030182	08/05/20	SL	7.00		16	23,226.				23,226.	3,042.		3,318.	6,360.
284	NEW CLAMP - SERIAL # - 67-0625F - EFAP	08/20/20	SL	7.00		16	7,844.				7,844.	934.		1,121.	2,055.
285	NEW BE80ZHD HYSTER - SERIAL # - A244N03955U - EFAP	08/28/20	SL	7.00		16	47,147.				47,147.	5,613.		6,735.	12,348.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
286	LABELER (FUNDED BY CAPACITY GRANT)	09/04/20	SL	7.00		16	9,790.				9,790.	1,165.		1,399.	2,564.
287	40 CARRIER PRIME LINE - GRANT - SUPERVISOR GASPAR AN	09/22/20	SL	7.00		16	34,880.				34,880.	3,737.		4,983.	8,720.
288	SIT DOWN FORKLIT - CARES - EFAP - SERIAL# 8FBE15U-19883	09/23/20	SL	7.00		16	32,781.				32,781.	3,512.		4,683.	8,195.
289	NEW E60XN HYSTER FORKLIFT - SERIAL # A268N31662U - TRADE	09/25/20	SL	7.00		16	55,616.				55,616.	5,959.		7,945.	13,904.
290	NEW E60XN HYSTER FORKLIFT - SERIAL # A268N31664U - TRADE	09/25/20	SL	7.00		16	55,874.				55,874.	5,987.		7,982.	13,969.
291	NEW ESC040AD YALE FORKLIFT - EFAP TRADE MITIGATION - SER	09/29/20	SL	7.00		16	40,144.				40,144.	4,301.		5,735.	10,036.
292	REPACK LINE	09/30/20	SL	7.00		16	488,615.				488,615.	52,352.		69,802.	122,154.
293	NEW W45ZHD HYSTER - SERIAL # - A419N18878U - ART PRATT	11/03/20	SL	7.00		16	6,053.				6,053.	576.		865.	1,441.
294	RICE LAKE SCALES FOR REHCO RD.	02/22/21	SL	5.00		16	6,602.				6,602.	440.		1,320.	1,760.
295	MACHINE FOR THE NEW REPACK LINE - P.O# SDFB-R-2021-0005	05/15/21	SL	7.00		16	25,543.				25,543.	608.		3,649.	4,257.
296	RACKING - NCFB	05/27/21	SL	7.00		16	54,359.				54,359.	647.		7,766.	8,413.
297	INSTALLATION OF FAN - SDFB	07/21/20	SL	15.00		16	2,135.				2,135.	130.		142.	272.
298	2 FANS NORTH COUNTY	09/16/20	SL	15.00		16	23,755.				23,755.	1,188.		1,584.	2,772.
299	INSTALLATION & MATERIAL - SORTING ROOM FANS -BAF	09/16/20	SL	15.00		16	3,350.				3,350.	168.		223.	391.
300	3 MOTORIZED BUG SCREENS	02/22/21	SL	15.00		16	17,958.				17,958.	399.		1,197.	1,596.
301	LARGE WAREHOUSE FANS FOR NORTH COUNTY	05/27/21	SL	15.00		16	2,805.				2,805.	16.		191.	207.
302	OUTDOOR PATIO	06/30/21	SL	15.00		16	415,085.				415,085.			27,672.	27,672.
303	(D)WAREHOUSE FANS - NORTH COUNTY	06/23/20	SL	15.00		16	28,559.				28,559.	1,904.		1,745.	3,649.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
304	307 CABINETS - FEED	12/20/21	SL	15.00		16	17,152.				17,152.			572.	572.
305	308 SECOND FLOOR REMODEL	12/27/21	SL	15.00		16	30,320.				30,320.			1,011.	1,011.
306	BREAK ROOM FLOORING & CEILING REMODEL	12/27/21	SL	15.00		16	11,550.				11,550.			385.	385.
307	BUILDING FACELIFT	05/31/22	SL	15.00		16	198,811.				198,811.			1,105.	1,105.
308	WALL PACKS AND LANDSCAPE POWER AND WATER	06/21/22	SL	15.00		16	6,950.				6,950.			0.	
309	REFRIGERATOR - NORTH COUNTY	12/15/21	SL	7.00		16	5,845.				5,845.			487.	487.
310	HIGH SPEED ROLL UP DOORS FOR COOLER AT MIRAMAR	02/01/22	SL	15.00		16	49,371.				49,371.			1,371.	1,371.
311	STOCK PICKER - SGRT-19-0032-AM3 - CAPACITY	02/04/22	SL	7.00		16	34,544.				34,544.			2,056.	2,056.
312	FORKLIFT - CUST PO# : SGRT-19-0032-AM3 - CA	03/01/22	SL	7.00		16	43,028.				43,028.			2,049.	2,049.
313	ELECTRIC PALLET JACKS -SGRT-19-0032-AM3 - CAP	03/04/22	SL	7.00		16	5,706.				5,706.			272.	272.
314	ELECTRIC PALLET JACKS -SGRT-19-0032-AM3 - CAP	03/04/22	SL	7.00		16	5,679.				5,679.			270.	270.
315	ELECTRIC PALLET JACKS - EFAP	03/04/22	SL	7.00		16	5,679.				5,679.			270.	270.
316	SECURITY EQUIPMENT & INSTALLATION	11/05/21	SL	15.00		16	31,907.				31,907.			1,418.	1,418.
317	STOREFRONT AND WINDOW PROJECT	03/31/22	SL	15.00		16	254,615.				254,615.			4,244.	4,244.
318	ELECTRIC IMPROVEMENTS NORTH COUNTY	03/27/22	SL	3.50		16	40,700.				40,700.			2,907.	2,907.
319	ELECTRIC IMPROVEMENTS FOR FORKLIFT - NORTH COUN	06/30/22	SL	3.33		16	30,609.				30,609.			0.	
1	FREEZER/COOLER	07/01/07	SL	20.00		16	867,000.				867,000.	606,900.		43,350.	650,250.
2	HVAC IMPROVEMENTS	07/01/07	SL	15.00		16	13,717.				13,717.	12,802.		915.	13,717.

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3	OFFICE PARTITIONS	07/01/07	SL	15.00		16	12,000.				12,000.	11,200.		800.	12,000.
4	SPRINKLER SYSTEM	07/01/07	SL	15.00		16	29,900.				29,900.	27,906.		1,994.	29,900.
5	VOICE AND DATA CABLING	07/01/07	SL	10.00		16	6,650.				6,650.	6,650.		0.	6,650.
157	UPSTAIRS CARPET	06/30/12	SL	7.00		16	11,880.				11,880.	11,880.		0.	11,880.
162	WAREHOUSE REMODEL(CDBG GRANT)	10/15/12	SL	15.00		16	784,145.				784,145.	457,415.		52,276.	509,691.
163	NEW SIGN	03/31/13	SL	15.00		16	8,079.				8,079.	4,447.		539.	4,986.
170	CARPET	11/09/13	SL	7.00		16	2,589.				2,589.	2,589.		0.	2,589.
177	T-MOBILE REMODEL	09/15/14	SL	15.00		16	51,172.				51,172.	23,309.		3,411.	26,720.
178	CDBG 2014 PROJECT	10/15/14	SL	15.00		16	1,632,503.				1,632,503.	734,629.		108,834.	843,463.
179	SDG&E ENERGY PROJECT	12/15/14	SL	15.00		16	346,158.				346,158.	151,924.		23,077.	175,001.
180	PAINTING	01/15/15	SL	15.00		16	26,368.				26,368.	11,427.		1,758.	13,185.
181	AS BUILTS/MISC PROJECTS	03/15/15	SL	15.00		16	38,736.				38,736.	16,353.		2,582.	18,935.
182	SOLOR PROJECT	04/15/15	SL	20.00		16	933,497.				933,497.	291,719.		46,675.	338,394.
183	VOLUNTEER PHASE ONE PROJECT	06/15/15	SL	15.00		16	232,439.				232,439.	94,267.		15,496.	109,763.
195	CONCRETE FLOORS/RACKING	12/31/15	SL	15.00		16	1,399,503.				1,399,503.	513,150.		93,300.	606,450.
196	RECYCLE ROOM IMPROVEMENTS	04/26/16	SL	15.00		16	9,000.				9,000.	3,101.		600.	3,701.
197	SHED	06/17/16	SL	15.00		16	14,500.				14,500.	4,835.		967.	5,802.
198	DUCTLESS SPLIT SYSTEM FOR SERVER ROOM	06/23/16	SL	15.00		16	5,135.				5,135.	1,710.		342.	2,052.

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211	CONCRETE FLOORS/RACKING/GUARDRAILS	08/01/16	SL	15.00		16	8,344.				8,344.	2,734.		556.	3,290.
214	ROOF WATERLINES	09/27/16	SL	15.00		16	6,800.				6,800.	2,152.		453.	2,605.
215	REMOVAL OF DAMAGED LINOLEUM, DRY WALL, TOILET	02/28/17	SL	15.00		16	8,760.				8,760.	2,531.		584.	3,115.
216	RECYCLE & COMPOST ROOM - VENTILATION	10/01/16	SL	15.00		16	28,905.				28,905.	9,153.		1,927.	11,080.
217	VOLUNTEER CENTER CAPITAL IMPROVEMENT	04/01/17	SL	15.00		16	773,860.				773,860.	219,262.		51,591.	270,853.
227	LARGE WAREHOUSE FANS FOR NC	03/05/18	SL	7.00		16	7,611.				7,611.	3,623.		1,087.	4,710.
231	FEED OFFICE REMODEL	04/02/19	SL	39.00	MM	16	16,450.				16,450.	949.		422.	1,371.
239	CONCRETE FOR WAREHOUSE	05/06/19	SL	39.00	MM	16	6,300.				6,300.	351.		162.	513.
261	DOCK SHELTER	02/12/20	SL	15.00		16	5,270.				5,270.	497.		351.	848.
262	UPSTAIRS REMODEL	06/30/20	SL	15.00		16	324,711.				324,711.	21,676.		21,647.	43,323.
265	WAREHOUSE FANS - NORTH COUNTY	06/23/20	SL	15.00		16	15,389.				15,389.	1,904.		1,026.	2,930.
	* 990 PAGE 10 TOTAL -						10719509.				10719509.	3,411,130.		792,843.	4,203,973.
116	5 LAPTOPS	04/28/09	SL	5.00		16	7,500.				7,500.	7,500.		0.	7,500.
143	4 THINKPADS	09/30/10	SL	5.00		16	4,228.				4,228.	4,228.		0.	4,228.
146	COMPUTER EQUIPMENT	10/11/10	SL	5.00		16	2,069.				2,069.	2,069.		0.	2,069.
149	COMPUTERS	06/01/11	SL	5.00		16	30,661.				30,661.	30,661.		0.	30,661.
150	PRIMARIUS	07/01/11	SL	5.00		16	23,218.				23,218.	23,218.		0.	23,218.
156	DELL SERVER	05/07/12	SL	5.00		16	10,174.				10,174.	10,174.		0.	10,174.

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171	SECURITY SYSTEM	06/25/14	SL	5.00		16	17,272.				17,272.	17,272.		0.	17,272.
172	LASERFICHE	08/14/13	SL	3.00		16	7,560.				7,560.	7,560.		0.	7,560.
220	CONVERGE PHONE SYSTEM	05/31/18	SL	5.00		16	10,757.				10,757.	6,632.		2,151.	8,783.
221	NEW COMPUTER EQUIPMENT FOR ALL STAFF	06/26/18	SL	5.00		16	48,019.				48,019.	28,812.		9,604.	38,416.
222	SERVER CONFIGURATION FOR NEW COMPUTER	06/26/18	SL	5.00		16	9,979.				9,979.	5,988.		1,996.	7,984.
	* 990 PAGE 10 TOTAL -						171,437.				171,437.	144,114.		13,751.	157,865.
6	2 DRAWER FILES	07/01/07	SL	7.00		16	300.				300.	300.		0.	300.
7	4 DRAWER LATERAL FILE	07/01/07	SL	7.00		16	200.				200.	200.		0.	200.
8	4 DRAWER SINGLE FILE	07/01/07	SL	7.00		16	175.				175.	175.		0.	175.
9	DESK - 2	07/01/07	SL	7.00		16	550.				550.	550.		0.	550.
10	DESK CHAIRS - 2	07/01/07	SL	7.00		16	400.				400.	400.		0.	400.
11	SIDE CHAIR	07/01/07	SL	7.00		16	125.				125.	125.		0.	125.
12	4 DRAWER FILES - 3	07/01/07	SL	7.00		16	525.				525.	525.		0.	525.
13	5 DRAWER LATERAL FILES - 2	07/01/07	SL	7.00		16	800.				800.	800.		0.	800.
14	DESK - 4	07/01/07	SL	7.00		16	1,100.				1,100.	1,100.		0.	1,100.
15	DESK CHAIRS - 5	07/01/07	SL	7.00		16	1,000.				1,000.	1,000.		0.	1,000.
16	SIDE CHAIRS - 5	07/01/07	SL	7.00		16	625.				625.	625.		0.	625.
17	SMALL CONFERENCE TABLE	07/01/07	SL	7.00		16	300.				300.	300.		0.	300.

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18	2 DRAWER LATERAL METAL FILE - 7	07/01/07	SL	7.00		16	1,050.				1,050.	1,050.		0.	1,050.
19	2 DRAWER LATERAL WOOD FILE CABINET	07/01/07	SL	7.00		16	150.				150.	148.		0.	148.
20	4 DRAWER FILE CABINET - 2	07/01/07	SL	7.00		16	350.				350.	350.		0.	350.
21	DESK CHAIRS - 2	07/01/07	SL	7.00		16	1,200.				1,200.	1,197.		0.	1,197.
22	DESKS - 5	07/01/07	SL	7.00		16	1,375.				1,375.	1,372.		0.	1,372.
23	SIDE CHAIRS - 2	07/01/07	SL	7.00		16	250.				250.	250.		0.	250.
24	SMALL CONFERENCE TABLE	07/01/07	SL	7.00		16	250.				250.	250.		0.	250.
25	REFRIGERATOR	07/01/07	SL	7.00		16	275.				275.	275.		0.	275.
26	SIDE CHAIRS - 3	07/01/07	SL	7.00		16	375.				375.	375.		0.	375.
27	5 DRAWER LATERAL FILES - 4	07/01/07	SL	7.00		16	1,600.				1,600.	1,600.		0.	1,600.
30	FELLOWS 280 SHREDDER	07/01/07	SL	7.00		16	200.				200.	200.		0.	200.
32	TV AND VCR	07/01/07	SL	5.00		16	600.				600.	600.		0.	600.
33	TV CABINET	07/01/07	SL	7.00		16	1,100.				1,100.	1,100.		0.	1,100.
34	VIDEO CASE	07/01/07	SL	7.00		16	600.				600.	600.		0.	600.
35	CENTRAL PHONE SYSTEM	07/01/07	SL	7.00		16	1,500.				1,500.	1,498.		0.	1,498.
36	DEK CHAIRS - 2	07/01/07	SL	7.00		16	400.				400.	400.		0.	400.
37	RECEPTION AREA	07/01/07	SL	7.00		16	1,500.				1,500.	1,498.		0.	1,498.
38	SIDE CHAIRS - 22	07/01/07	SL	7.00		16	2,750.				2,750.	2,750.		0.	2,750.

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39	2 DRAWER LATERAL FILE	07/01/07	SL	7.00		16	150.				150.	147.		0.	147.
40	COUCH	07/01/07	SL	7.00		16	300.				300.	300.		0.	300.
41	DESK	07/01/07	SL	7.00		16	275.				275.	273.		0.	273.
42	DESK CHAIR	07/01/07	SL	7.00		16	200.				200.	200.		0.	200.
43	SIDE CHAIR	07/01/07	SL	7.00		16	125.				125.	125.		0.	125.
44	5 DRAWER FILE CABINET	07/01/07	SL	7.00		16	200.				200.	200.		0.	200.
45	CHAIRS - 8	07/01/07	SL	7.00		16	2,000.				2,000.	2,000.		0.	2,000.
46	CONFERENCE TABLE	07/01/07	SL	7.00		16	1,500.				1,500.	1,498.		0.	1,498.
47	CREDENZA	07/01/07	SL	7.00		16	200.				200.	200.		0.	200.
48	DESK	07/01/07	SL	7.00		16	275.				275.	275.		0.	275.
49	4 DRAWER FILE - 3	07/01/07	SL	7.00		16	525.				525.	525.		0.	525.
50	5 DRAWER - 2	07/01/07	SL	7.00		16	400.				400.	400.		0.	400.
51	CHAIRS - 8	07/01/07	SL	7.00		16	1,600.				1,600.	1,600.		0.	1,600.
52	CONFERENCE TABLE	07/01/07	SL	7.00		16	900.				900.	900.		0.	900.
53	DESK CHAIRS - 5	07/01/07	SL	7.00		16	1,000.				1,000.	1,000.		0.	1,000.
54	DESKS - 5	07/01/07	SL	7.00		16	1,375.				1,375.	1,375.		0.	1,375.
55	REFRIGERATOR	07/01/07	SL	7.00		16	275.				275.	273.		0.	273.
56	SIDE CHAIRS - 4	07/01/07	SL	7.00		16	500.				500.	500.		0.	500.

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57	4 DRAWER FILE CABINET	07/01/07	SL	7.00		16	175.				175.	175.		0.	175.
58	5 DRAWER FILE CABINET - 3	07/01/07	SL	7.00		16	600.				600.	600.		0.	600.
59	DESK	07/01/07	SL	7.00		16	275.				275.	273.		0.	273.
60	DESK CHAIRS - 2	07/01/07	SL	7.00		16	400.				400.	400.		0.	400.
61	4 DRAWER FILE	07/01/07	SL	7.00		16	175.				175.	175.		0.	175.
62	CONFERENCE TABLE	07/01/07	SL	7.00		16	700.				700.	700.		0.	700.
63	REFRIGERATOR	07/01/07	SL	7.00		16	275.				275.	274.		0.	274.
64	SIDE CHAIRS - 9	07/01/07	SL	7.00		16	1,125.				1,125.	1,125.		0.	1,125.
65	COPIER	07/01/07	SL	5.00		16	3,000.				3,000.	3,000.		0.	3,000.
66	2 COMPUTERS (D07, D10)	02/01/08	SL	3.00		16	800.				800.	800.		0.	800.
68	3 DELL LAPTOPS	02/01/08	SL	3.00		16	2,700.				2,700.	2,700.		0.	2,700.
69	3 SONY LAPTOPS	02/01/08	SL	3.00		16	2,700.				2,700.	2,700.		0.	2,700.
70	4 COMPUTERS (D19, D18, D11, D20)	02/01/08	SL	3.00		16	1,600.				1,600.	1,600.		0.	1,600.
71	5 IBM LAPTOPS	02/01/08	SL	3.00		16	4,500.				4,500.	4,500.		0.	4,500.
73	PRINTER	02/01/08	SL	5.00		16	600.				600.	600.		0.	600.
74	COMPUTERS - 5 (D6, D22, D23, D14, D27)	02/01/08	SL	3.00		16	2,000.				2,000.	2,000.		0.	2,000.
75	PRINTER	02/01/08	SL	5.00		16	600.				600.	600.		0.	600.
76	COMPUTER D-02	02/01/08	SL	3.00		16	400.				400.	400.		0.	400.

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77	COMPUTER D25	02/01/08	SL	3.00		16	400.				400.	400.		0.	400.
78	DELL COLOR PRINTER	02/01/08	SL	5.00		16	400.				400.	400.		0.	400.
79	LAPTOP	02/01/08	SL	3.00		16	900.				900.	900.		0.	900.
80	5 COMPUTERS (D15, D13, D5, D8, D17)	02/01/08	SL	7.00		16	2,000.				2,000.	2,000.		0.	2,000.
81	PRINTER	02/01/08	SL	5.00		16	600.				600.	600.		0.	600.
82	2 COMPUTERS (D3, D21)	02/01/08	SL	3.00		16	800.				800.	800.		0.	800.
83	PRINTER	02/01/08	SL	5.00		16	600.				600.	600.		0.	600.
84	SERVERS - 2	02/01/08	SL	3.00		16	4,000.				4,000.	4,000.		0.	4,000.
85	3 COMPUTERS (D24, D4, D1)	02/01/08	SL	3.00		16	1,200.				1,200.	1,200.		0.	1,200.
86	PRINTER	02/01/08	SL	5.00		16	600.				600.	600.		0.	600.
117	OFFICE DESK	11/30/08	SL	7.00		16	1,398.				1,398.	1,398.		0.	1,398.
125	SIGN	07/15/09	SL	7.00		16	7,256.				7,256.	7,256.		0.	7,256.
126	TEK WORKS - TELEPHONE SYSTEM	02/28/10	SL	7.00		16	23,973.				23,973.	23,973.		0.	23,973.
127	SIGN	03/25/10	SL	7.00		16	5,538.				5,538.	5,538.		0.	5,538.
128	10 4X6 WHITE BOARDS	06/30/10	SL	5.00		16	500.				500.	500.		0.	500.
129	11 2X3 WHITEBOARDS	06/30/10	SL	5.00		16	165.				165.	165.		0.	165.
130	15 4DRW 36" LAT DRK GRAY FILE CABINET	06/30/10	SL	7.00		16	3,975.				3,975.	3,975.		0.	3,975.
131	15 3X4 WHITEBOARDS	06/30/10	SL	5.00		16	300.				300.	300.		0.	300.

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132	2 2-DRW 36" DARK GRAY FILE CABINET	06/30/10	SL	7.00		16	700.				700.	700.		0.	700.
133	2 4-DRW 36" LAT BLK FILE CABINET	06/30/10	SL	7.00		16	530.				530.	530.		0.	530.
134	2 4-DRW VERTICAL DRK GRAY FILE CABINET	06/30/10	SL	7.00		16	190.				190.	190.		0.	190.
135	2 GREEN UPHOLSTERED SIDE CHAIRS	06/30/10	SL	7.00		16	190.				190.	190.		0.	190.
136	2 PERSONAL FRIDGE	06/30/10	SL	7.00		16	390.				390.	390.		0.	390.
137	25 FABRIC SIDE CHAIRS	06/30/10	SL	7.00		16	1,125.				1,125.	1,125.		0.	1,125.
138	3 4X8 WHITE BOARDS	06/30/10	SL	5.00		16	225.				225.	225.		0.	225.
139	40 7X10 WORKSTATIONS	06/30/10	SL	7.00		16	50,000.				50,000.	50,000.		0.	50,000.
140	7 5X20 CHERRY/BLK WOOD CREDENZAS	06/30/10	SL	7.00		16	1,855.				1,855.	1,855.		0.	1,855.
141	GREEN UPHOLSTERED COUCH	06/30/10	SL	7.00		16	95.				95.	95.		0.	95.
142	ICE MACHINE	06/30/10	SL	7.00		16	196.				196.	196.		0.	196.
155	NEW WORKSTATIONS AND DESIGN SERVICES	06/30/12	SL	7.00		16	18,623.				18,623.	18,620.		0.	18,620.
161	OFFICE FURNITURE	06/30/12	SL	7.00		16	6,675.				6,675.	6,675.		0.	6,675.
164	WORKSTATIONS	07/02/12	SL	5.00		16	12,046.				12,046.	12,046.		0.	12,046.
173	AQUOS BOARD	08/01/13	SL	7.00		16	7,331.				7,331.	7,331.		0.	7,331.
174	CUBICLES	12/01/13	SL	7.00		16	6,799.				6,799.	6,799.		0.	6,799.
184	TABLES & CHAIRS CONFERENCE ROOM	01/08/15	SL	5.00		16	15,060.				15,060.	15,060.		0.	15,060.
210	SAMSUNG 85" LCD TV FOR VOLUNTEER CENTER	02/22/17	SL	5.00		16	8,411.				8,411.	7,289.		1,122.	8,411.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
212	FURNITURE FOR VOLUNTEER CENTER	03/08/17	SL	7.00		16	12,846.				12,846.	7,952.		1,835.	9,787.
223	VOLUNTEER CENTER RECEPTION DESK	06/30/18	SL	7.00		16	12,815.				12,815.	5,493.		1,831.	7,324.
240	WORKSTATIONS FOR UHC FEED COORDINATORS	03/06/19	SL	5.00		16	7,168.				7,168.	3,346.		1,434.	4,780.
243	VOLUNTEER DEPARTMENT WORKSTATIONS	08/29/19	SL	5.00		16	27,003.				27,003.	9,902.		5,401.	15,303.
244	TABLES AND CHAIRS FOR CONFERENCE ROOM	08/17/19	SL	5.00		16	12,050.				12,050.	4,418.		2,410.	6,828.
245	OFFICE FURNITURE - UPSTAIRS REMODEL	06/30/20	SL	5.00		16	71,180.				71,180.	14,236.		14,236.	28,472.
246	OFFICE EQUIPMENT - UPSTAIRS REMODEL	06/30/20	SL	5.00		16	10,382.				10,382.	2,076.		2,076.	4,152.
	* 990 PAGE 10 TOTAL -						394,540.				394,540.	287,370.		30,345.	317,715.
87	1987 FORD L7000 DIESEL 20' TRUCK	07/01/07	SL	5.00		16	4,000.				4,000.	4,000.		0.	4,000.
120	(D)2009 PETERBILT 384	07/24/09	SL	10.00		16	117,091.				117,091.	117,091.		0.	117,091.
121	2009 26' MORGAN REEFER VAN	08/28/09	SL	10.00		16	112,217.				112,217.	112,217.		0.	112,217.
151	48FT TRAILER	11/15/11	SL	5.00		16	38,577.				38,577.	38,577.		0.	38,577.
152	36FT TRAILER	11/29/11	SL	5.00		16	37,496.				37,496.	37,496.		0.	37,496.
154	2012 PETERBUILT 384	02/15/12	SL	5.00		16	140,027.				140,027.	140,027.		0.	140,027.
185	2015 FORD TRANSIT	05/08/15	SL	5.00		16	35,015.				35,015.	35,015.		0.	35,015.
199	HINO TRUCK	06/29/16	SL	5.00		16	124,494.				124,494.	124,494.		0.	124,494.
218	2017 KENWORTH TRUCK(SEMI)	09/29/17	SL	7.00		16	125,032.				125,032.	66,982.		17,862.	84,844.
219	2019 KENWORTH TRUCK T270	04/25/18	SL	7.00		16	141,806.				141,806.	64,150.		20,258.	84,408.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
230	2019 TOYOTA SIENNA	05/24/19	SL	5.00		16	36,401.				36,401.	15,167.		7,280.	22,447.
241	2020 KENWORTH T370 TRUCK FOR NORTH COUNTY	07/25/19	SL	7.00		16	142,810.				142,810.	39,102.		20,401.	59,503.
242	2020 KENWORTH T680 TRUCK FOR EFAP	09/30/19	SL	7.00		16	141,962.				141,962.	35,490.		20,280.	55,770.
	* 990 PAGE 10 TOTAL -						1,196,928.				1,196,928.	829,808.		86,081.	915,889.
95	BOX CRUSHER	07/01/07	SL	10.00		16	3,800.				3,800.	3,800.		0.	3,800.
96	CROWN ELECTRIC JACK	07/01/07	SL	10.00		16	2,000.				2,000.	2,000.		0.	2,000.
97	CROWN FORKLIFTS	07/01/07	SL	10.00		16	10,500.				10,500.	10,500.		0.	10,500.
98	CROWN/DAEWOO JACK	07/01/07	SL	10.00		16	2,000.				2,000.	2,000.		0.	2,000.
100	DOCK PLATE LEVELER	07/01/07	SL	10.00		16	7,742.				7,742.	7,742.		0.	7,742.
101	FLOOR SWEEPER	07/01/07	SL	10.00		16	3,000.				3,000.	3,000.		0.	3,000.
102	FLOOR WASHER	07/01/07	SL	10.00		16	3,000.				3,000.	3,000.		0.	3,000.
103	KALAMAR AC	07/01/07	SL	10.00		16	1,000.				1,000.	1,000.		0.	1,000.
104	KALAMAR FORKLIFT	07/01/07	SL	10.00		16	10,800.				10,800.	10,800.		0.	10,800.
105	LARGE WEIGH SCALE	07/01/07	SL	10.00		16	3,000.				3,000.	3,000.		0.	3,000.
106	POWER CHARGERS - 2	07/01/07	SL	10.00		16	2,000.				2,000.	2,000.		0.	2,000.
108	REFRIGERATION CONTAINERS	07/01/07	SL	10.00		16	20,000.				20,000.	20,000.		0.	20,000.
109	REFRIGERATOR UNIT FOR 5 TON TRUCK	07/01/07	SL	10.00		16	6,034.				6,034.	6,031.		0.	6,031.
110	SHRINKWRAP MACHINE	07/01/07	SL	10.00		16	7,004.				7,004.	7,000.		0.	7,000.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
111	WEIGH SCALE	07/01/07	SL	10.00		16	1,100.				1,100.	1,100.		0.	1,100.
112	YALE ELECTRIC JACK	07/01/07	SL	10.00		16	1,500.				1,500.	1,500.		0.	1,500.
113	YALE ELECTRIC JACK	07/01/07	SL	10.00		16	1,500.				1,500.	1,500.		0.	1,500.
122	200 RED BARRELS	11/04/09	SL	10.00		16	4,800.				4,800.	4,800.		0.	4,800.
123	TENTS	12/18/09	SL	10.00		16	2,918.				2,918.	2,918.		0.	2,918.
124	JOHNSON ELECTRIC PALLET JACK	12/29/09	SL	10.00		16	3,556.				3,556.	3,556.		0.	3,556.
145	RED BARRELS	12/01/10	SL	10.00		16	13,546.				13,546.	13,546.		0.	13,546.
147	COMPRESSOR - C&L	02/28/11	SL	7.00		16	9,323.				9,323.	9,323.		0.	9,323.
153	REPACK MACHINE	07/01/12	SL	10.00		16	65,763.				65,763.	59,184.		6,576.	65,760.
158	HYSTER E60XN FORKLIFT	02/24/12	SL	10.00		16	50,507.				50,507.	47,143.		3,364.	50,507.
159	HYSTER E30HSD FORKLIFT	02/24/12	SL	7.00		16	33,427.				33,427.	33,427.		0.	33,427.
160	HYSTER FORKLIFT E30HSD2	03/28/12	SL	7.00		16	35,280.				35,280.	35,280.		0.	35,280.
167	SCRUBBER	11/26/12	SL	7.00		16	28,599.				28,599.	28,599.		0.	28,599.
168	FREEZER & COOLER CONTROL	06/05/13	SL	5.00		16	9,109.				9,109.	9,109.		0.	9,109.
169	SCALES	06/11/13	SL	7.00		16	7,137.				7,137.	7,137.		0.	7,137.
175	2 HYSTER FORKLIFTS	10/31/13	SL	7.00		16	21,600.				21,600.	21,600.		0.	21,600.
176	2 HYSTER MAT LIFTS	11/13/13	SL	7.00		16	5,400.				5,400.	5,400.		0.	5,400.
186	REACH-IN REFRIGERATORS FOR AGENCIES	08/20/14	SL	7.00		16	14,452.				14,452.	14,110.		342.	14,452.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
187	9" FORMER FOR REPACK	09/24/14	SL	5.00		16	3,116.				3,116.	3,116.		0.	3,116.
188	2014 HYSTER CLASS ELECTRIC LIFT	11/17/14	SL	7.00		16	33,218.				33,218.	31,238.		1,977.	33,215.
189	CASCADE ROTOR	11/20/14	SL	7.00		16	8,111.				8,111.	7,630.		481.	8,111.
190	COOLER CONTROLS	12/17/14	SL	7.00		16	1,884.				1,884.	1,749.		135.	1,884.
191	IN FEEDER	03/26/15	SL	7.00		16	16,828.				16,828.	15,025.		1,803.	16,828.
192	TURBO SEPARATOR	03/26/15	SL	7.00		16	117,973.				117,973.	105,331.		12,642.	117,973.
193	2014 HYSTER WALKIE LIFT TRUCK	04/21/15	SL	7.00		16	4,099.				4,099.	3,614.		485.	4,099.
194	MARENT PROPAK 60	05/31/15	SL	7.00		16	85,078.				85,078.	73,935.		11,143.	85,078.
200	AC UNIT WESTSIDE	08/28/15	SL	7.00		16	7,880.				7,880.	6,568.		1,126.	7,694.
201	CSFP BOX ASSEMBLY LINE	08/31/15	SL	7.00		16	14,502.				14,502.	12,086.		2,072.	14,158.
202	DAEWOO FORKLIFT GC25TT-186	10/15/15	SL	5.00		16	2,000.				2,000.	2,000.		0.	2,000.
203	RACKS - NORTH COUNTY	10/15/15	SL	7.00		16	2,000.				2,000.	1,644.		286.	1,930.
205	SCALE - NORTH COUNTY	10/15/15	SL	5.00		16	1,000.				1,000.	1,000.		0.	1,000.
206	WALKIN FREEZER - NORTH COUNTY	10/15/15	SL	7.00		16	18,000.				18,000.	14,784.		2,571.	17,355.
207	CONDENSING UNIT WALK IN COOLER	02/26/16	SL	7.00		16	49,855.				49,855.	37,984.		7,122.	45,106.
208	RECYCLE ROOM BINS	03/16/16	SL	7.00		16	9,945.				9,945.	7,579.		1,421.	9,000.
209	DIGESTER COMPOSTING SYSTEM	04/01/16	SL	10.00		16	258,952.				258,952.	135,949.		25,895.	161,844.
213	GRATE MAGNET FOR TURBO SEPARATOR	07/12/16	SL	7.00		16	6,344.				6,344.	4,530.		906.	5,436.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
224	WALMART GRANT EQUIPMENT	09/19/17	SL	7.00		16	31,194.				31,194.	16,710.		4,456.	21,166.
225	WALMART GRANT EQUIPMENT	09/19/17	SL	7.00		16	30,224.				30,224.	16,192.		4,318.	20,510.
226	VESTIL EPT-2547-30-SCL ELECTRIC PALLET TRUCK	09/29/17	SL	7.00		16	5,548.				5,548.	2,973.		793.	3,766.
228	STRETCH WRAPPER	05/15/18	SL	7.00		16	11,648.				11,648.	5,269.		1,664.	6,933.
229	CROWN CHARGER	05/17/18	SL	7.00		16	5,226.				5,226.	2,303.		747.	3,050.
232	STRETCH WRAPPER FOR CSFP BOXES	08/14/18	SL	7.00		16	11,648.				11,648.	4,853.		1,664.	6,517.
233	J30XNT HYSTER FORKLIFT (CSFP)	09/28/18	SL	7.00		16	34,423.				34,423.	13,523.		4,918.	18,441.
234	FANS FOR WAREHOUSE AND INSTALLATION	03/19/19	SL	7.00		16	30,177.				30,177.	9,699.		4,311.	14,010.
235	CHARGER	02/28/19	SL	7.00		16	7,154.				7,154.	2,385.		1,022.	3,407.
236	SCISSOR LIFT	03/29/19	SL	7.00		16	19,283.				19,283.	6,198.		2,755.	8,953.
237	WALK BEHIND SCRUBBER	04/23/19	SL	7.00		16	13,473.				13,473.	4,170.		1,925.	6,095.
238	PRESSURE WASHER FOR WAREHOUSE	04/30/19	SL	7.00		16	6,090.				6,090.	1,885.		870.	2,755.
247	RACKING SYSTEM FOR REFRIGERATOR	08/31/19	SL	7.00		16	23,929.				23,929.	6,267.		3,418.	9,685.
248	J40XN HYSTER	10/24/19	SL	7.00		16	37,156.				37,156.	8,847.		5,308.	14,155.
249	RICE LAKE SCALES - NORTH COUNTY	10/28/19	SL	7.00		16	19,802.				19,802.	4,715.		2,829.	7,544.
250	HYSTER W45ZHD SERIAL# C219N04508T - EFA	11/22/19	SL	7.00		16	42,067.				42,067.	9,516.		6,010.	15,526.
251	FREEZER AND 2 DISPLAY CASE REFRIGERATORS FOR	11/25/19	SL	7.00		16	16,971.				16,971.	3,838.		2,424.	6,262.
252	PALLET WRAP MACHINE - TEFAP TRADE MITIGATIO	12/30/19	SL	7.00		16	13,484.				13,484.	2,889.		1,926.	4,815.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
253	FRIDGE - WARNER SPRINGS - EFAP TRADE MITIGATI	01/31/20	SL	7.00		16	10,338.				10,338.	10,338.		0.	10,338.
255	J40XN HYSTER SERIAL K160NO9310T	03/27/20	SL	7.00		16	38,881.				38,881.	6,943.		5,554.	12,497.
256	DRIVE IN RACK MATERIAL - NCFB	04/28/20	SL	7.00		16	14,190.				14,190.	2,365.		2,027.	4,392.
257	POWER SCRUBBER - SERIAL T16-29553 - EFAP	06/01/20	SL	7.00		16	37,982.				37,982.	5,878.		5,426.	11,304.
258	NEW BALER STEEL CANOPY	06/11/20	SL	7.00		16	10,500.				10,500.	1,625.		1,500.	3,125.
263	OLYMPIC VERTICAL BALER MODEL V63XHD-20HP	10/30/19	SL	7.00		16	23,091.				23,091.	5,498.		3,299.	8,797.
264	FREEZER AND COOLER CONSTRUCTION - NCFB	05/18/20	SL	15.00		16	154,958.				154,958.	11,192.		10,331.	21,523.
266	BAILER	06/24/20	SL	7.00		16	14,894.				14,894.	2,128.		2,128.	4,256.
	* 990 PAGE 10 TOTAL -						1,696,513.				1,696,513.	1,015,066.		161,970.	1,177,036.
114	BUILDING	02/26/09	SL	39.00	MM	16	5,578,840.				5,578,840.	1,764,246.		143,047.	1,907,293.
	* 990 PAGE 10 TOTAL -						5,578,840.				5,578,840.	1,764,246.		143,047.	1,907,293.
115	LAND	02/26/09	L				4,378,000.				4,378,000.			0.	0.
	* 990 PAGE 10 TOTAL -						4,378,000.				4,378,000.	0.		0.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR						24135767.				24135767.	7,451,734.		1,228,037.	8,679,771.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						23363301.			0.	23363301.	7,451,734.			8,661,354.
	ACQUISITIONS						772,466.			0.	772,466.	0.			18,417.

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

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

Attachment
Sequence No. 179

Name(s) shown on return JACOBS & CUSHMAN SAN DIEGO FOOD BANK	Business or activity to which this form relates FORM 990 PAGE 10	Identifying number 20-4374795
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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	1,050,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	2,620,000.
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 2020 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	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 2022. 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.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	1,228,037.

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 2021	17	
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 <input type="checkbox"/>		

Section B - Assets Placed in Service During 2021 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 2021 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 instr.	22	1,228,037.
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	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with 9 columns for property details.

27 Property used 50% or less in a qualified business use: Table with 9 columns for property details.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with 6 main columns: (a) Vehicle, (b) Vehicle, (c) Vehicle, (d) Vehicle, (e) Vehicle, (f) Vehicle. Includes rows 30-36 for mileage and availability questions.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

Table for Section C with 2 columns: Yes, No. Includes rows 37-41 for policy and use questions.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2021 tax year: Table with 6 columns for amortization details.

43 Amortization of costs that began before your 2021 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44

2022 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - JACOBS & CUSHMAN SAN DIEGO FOOD BANK

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
268	2021 PETERBILT 567	121820	SL	7.00	138,153.		138,153.	29,604.	19,736.
269	KENWORTH T370 SER #2NKHLJ9XXMM461777	121120	SL	7.00	172,923.		172,923.	39,113.	24,703.
270	KENWORTH T379 SER #2NKHLJ9X1MM461778	121520	SL	7.00	172,923.		172,923.	39,113.	24,703.
271	2020 FORD F250 - 1FT7X2AN1LEE96143	111420	SL	7.00	61,203.		61,203.	14,572.	8,743.
	26FT DRY BOBTAIL - PARTIALLY PAID BY								
272	FPDP/TRADE MITIGATION GRANT	061021	SL	7.00	148,790.		148,790.	23,027.	21,256.
273	2021 CAMRY HYBRID FOR AGENCY VISITS	012921	SL	7.00	29,383.		29,383.	5,947.	4,198.
274	VIN 1FTBW9CGXMK23431	040521	SL	7.00	46,225.		46,225.	8,255.	6,604.
	26FT DRY BOBTAIL - PARTIALLY PAID BY								
275	FPDP/TRADE MITIGATION GRANT	060821	SL	7.00	36,411.		36,411.	5,635.	5,202.
	HONDA CRV - 7FART6H52ME000966 -								
276	NORTH COUNTY	061821	SL	7.00	40,500.		40,500.	5,786.	5,786.
	ARCSTATION ITX SYSTEM - CAPACITY								
277	GRANT	080620	SL	5.00	21,469.		21,469.	8,230.	4,294.
	256TB NETWORK ATTACHED SERVER RACK								
278	MOUNT WITH RAILS - CAPACITY GRANT	080620	SL	5.00	23,921.		23,921.	9,170.	4,784.
	OUTDOOR PTZ NETWORK DOMES, POLES &								
279	MOUNTING BRACKETS - CAPACITY GRANT	080620	SL	5.00	19,567.		19,567.	7,500.	3,913.
280	THERMODETECTORS WITH STANDS	082620	SL	5.00	6,896.		6,896.	2,528.	1,379.
281	CEILING CASSETTE - CASEY'S OFFICE	091020	SL	15.00	11,187.		11,187.	1,368.	746.
	STEEL CANOPY - TO STORE WOODCHIP FOR								
282	COMPOSTING	071620	SL	5.00	8,000.		8,000.	3,206.	1,600.
283	SCISSOR LIFT - SERIAL# M200030182	080520	SL	7.00	23,226.		23,226.	6,360.	3,318.
	NEW CLAMP - SERIAL # - 67-0625F -								
284	EFAP	082020	SL	7.00	7,844.		7,844.	2,055.	1,121.
	NEW BE80ZHD HYSTER - SERIAL # -								
285	A244N03955U - EFAP	082820	SL	7.00	47,147.		47,147.	12,348.	6,735.
286	LABELER (FUNDED BY CAPACITY GRANT)	090420	SL	7.00	9,790.		9,790.	2,564.	1,399.
	40 CARRIER PRIME LINE - GRANT -								
287	SUPERVISOR GASPAR AND DESMOND	092220	SL	7.00	34,880.		34,880.	8,720.	4,983.
	SIT DOWN FORKLIT - CARES - EFAP -								
288	SERIAL# 8FBE15U-19883	092320	SL	7.00	32,781.		32,781.	8,195.	4,683.
	NEW E60XN HYSTER FORKLIFT - SERIAL #								
289	A268N31662U - TRADE MITIGATION -	092520	SL	7.00	55,616.		55,616.	13,904.	7,945.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2022 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - JACOBS & CUSHMAN SAN DIEGO FOOD BANK

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
290	NEW E60XN HYSTER FORKLIFT - SERIAL # A268N31664U - TRADE MITIGATION -	092520	SL	7.00	55,874.		55,874.	13,969.	7,982.
291	NEW ESC040AD YALE FORKLIFT - EFAP TRADE MITIGATION - SERIAL# C883N0414	092920	SL	7.00	40,144.		40,144.	10,036.	5,735.
292	REPACK LINE	093020	SL	7.00	488,615.		488,615.	122,154.	69,802.
293	NEW W45ZHD HYSTER - SERIAL # - A419N18878U - ART PRATT FOUNDATION OF	110320	SL	7.00	6,053.		6,053.	1,441.	865.
294	RICE LAKE SCALES FOR REHCO RD. MACHINE FOR THE NEW REPACK LINE -	022221	SL	5.00	6,602.		6,602.	1,760.	1,320.
295	P.O# SDFB-R-2021-0005	051521	SL	7.00	25,543.		25,543.	4,257.	3,649.
296	RACKING - NCFB	052721	SL	7.00	54,359.		54,359.	8,413.	7,766.
297	INSTALLATION OF FAN - SDFB	072120	SL	15.00	2,135.		2,135.	272.	142.
298	2 FANS NORTH COUNTY	091620	SL	15.00	23,755.		23,755.	2,772.	1,584.
299	INSTALLATION & MATERIAL - SORTING ROOM FANS -BAF	091620	SL	15.00	3,350.		3,350.	391.	223.
300	3 MOTORIZED BUG SCREENS	022221	SL	15.00	17,958.		17,958.	1,596.	1,197.
301	LARGE WAREHOUSE FANS FOR NORTH COUNTY	052721	SL	15.00	2,805.		2,805.	207.	187.
302	OUTDOOR PATIO	063021	SL	15.00	415,085.		415,085.	27,672.	27,672.
304	307 CABINETS - FEED	122021	SL	15.00	17,152.		17,152.	572.	1,143.
305	308 SECOND FLOOR REMODEL	122721	SL	15.00	30,320.		30,320.	1,011.	2,021.
306	BREAK ROOM FLOORING & CEILING REMODEL	122721	SL	15.00	11,550.		11,550.	385.	770.
307	BUILDING FACELIFT	053122	SL	15.00	198,811.		198,811.	1,105.	13,254.
308	WALL PACKS AND LANDSCAPE POWER AND WATER	062122	SL	15.00	6,950.		6,950.		463.
309	REFRIGERATOR - NORTH COUNTY	121521	SL	7.00	5,845.		5,845.	487.	835.
310	HIGH SPEED ROLL UP DOORS FOR COOLER AT MIRAMAR	020122	SL	15.00	49,371.		49,371.	1,371.	3,291.
311	STOCK PICKER - SGRT-19-0032-AM3 - CAPACITY	020422	SL	7.00	34,544.		34,544.	2,056.	4,935.
312	FORKLIFT - CUST PO# : SGRT-19-0032-AM3 - CA	030122	SL	7.00	43,028.		43,028.	2,049.	6,147.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2022 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - JACOBS & CUSHMAN SAN DIEGO FOOD BANK

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
313	ELECTRIC PALLET JACKS -SGRT-19-0032-AM3 - CAP	03/04/22	SL	7.00	5,706.		5,706.	272.	815.
314	ELECTRIC PALLET JACKS -SGRT-19-0032-AM3 - CAP	03/04/22	SL	7.00	5,679.		5,679.	270.	811.
315	ELECTRIC PALLET JACKS - EFAP	03/04/22	SL	7.00	5,679.		5,679.	270.	811.
316	SECURITY EQUIPMENT & INSTALLATION	11/05/21	SL	15.00	31,907.		31,907.	1,418.	2,127.
317	STOREFRONT AND WINDOW PROJECT	03/31/22	SL	15.00	254,615.		254,615.	4,244.	16,974.
318	ELECTRIC IMPROVEMENTS NORTH COUNTY	03/27/22	SL	3.50	40,700.		40,700.	2,907.	11,629.
319	ELECTRIC IMPROVEMENTS FOR FORKLIFT - NORTH COUN	06/30/22	SL	3.33	30,609.		30,609.		9,183.
1	FREEZER/COOLER	07/01/07	SL	20.00	867,000.		867,000.	650,250.	43,350.
2	HVAC IMPROVEMENTS	07/01/07	SL	15.00	13,717.		13,717.	13,717.	1.
3	OFFICE PARTITIONS	07/01/07	SL	15.00	12,000.		12,000.	12,000.	0.
4	SPRINKLER SYSTEM	07/01/07	SL	15.00	29,900.		29,900.	29,900.	1.
5	VOICE AND DATA CABLING	07/01/07	SL	10.00	6,650.		6,650.	6,650.	0.
157	UPSTAIRS CARPET	06/30/12	SL	7.00	11,880.		11,880.	11,880.	0.
162	WAREHOUSE REMODEL (CDBG GRANT)	10/15/12	SL	15.00	784,145.		784,145.	509,691.	52,276.
163	NEW SIGN	03/31/13	SL	15.00	8,079.		8,079.	4,986.	539.
170	CARPET	11/09/13	SL	7.00	2,589.		2,589.	2,589.	0.
177	T-MOBILE REMODEL	09/15/14	SL	15.00	51,172.		51,172.	26,720.	3,411.
178	CDBG 2014 PROJECT	10/15/14	SL	15.00	1,632,503.		1,632,503.	843,463.	108,834.
179	SDG&E ENERGY PROJECT	12/15/14	SL	15.00	346,158.		346,158.	175,001.	23,077.
180	PAINTING	01/15/15	SL	15.00	26,368.		26,368.	13,185.	1,758.
181	AS BUILTS/MISC PROJECTS	03/15/15	SL	15.00	38,736.		38,736.	18,935.	2,582.
182	SOLOR PROJECT	04/15/15	SL	20.00	933,497.		933,497.	338,394.	46,675.
183	VOLUNTEER PHASE ONE PROJECT	06/15/15	SL	15.00	232,439.		232,439.	109,763.	15,496.
195	CONCRETE FLOORS/RACKING	12/31/15	SL	15.00	1,399,503.		1,399,503.	606,450.	93,300.
196	RECYCLE ROOM IMPROVEMENTS	04/26/16	SL	15.00	9,000.		9,000.	3,701.	600.
197	SHED	06/17/16	SL	15.00	14,500.		14,500.	5,802.	967.
198	DUCTLESS SPLIT SYSTEM FOR SERVER ROOM	06/23/16	SL	15.00	5,135.		5,135.	2,052.	342.
211	CONCRETE FLOORS/RACKING/GUARDRAILS	08/01/16	SL	15.00	8,344.		8,344.	3,290.	556.
214	ROOF WATERLINES	09/27/16	SL	15.00	6,800.		6,800.	2,605.	453.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2022 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

JACOBS & CUSHMAN SAN DIEGO FOOD BANK

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	REMOVAL OF DAMAGED LINOLEUM, DRY								
215	WALL, TOILET	022817	SL	15.00	8,760.		8,760.	3,115.	584.
216	RECYCLE & COMPOST ROOM - VENTILATION	100116	SL	15.00	28,905.		28,905.	11,080.	1,927.
217	VOLUNTEER CENTER CAPITAL IMPROVEMENT	040117	SL	15.00	773,860.		773,860.	270,853.	51,591.
227	LARGE WAREHOUSE FANS FOR NC	030518	SL	7.00	7,611.		7,611.	4,710.	1,087.
231	FEED OFFICE REMODEL	040219	SL	39.00	16,450.		16,450.	1,371.	422.
239	CONCRETE FOR WAREHOUSE	050619	SL	39.00	6,300.		6,300.	513.	162.
261	DOCK SHELTER	021220	SL	15.00	5,270.		5,270.	848.	351.
262	UPSTAIRS REMODEL	063020	SL	15.00	324,711.		324,711.	43,323.	21,647.
265	WAREHOUSE FANS - NORTH COUNTY	062320	SL	15.00	15,389.		15,389.	2,930.	1,026.
	* 990 PAGE 10 TOTAL -				10,690,950.		10,690,950.	4,200,324.	844,179.
116	5 LAPTOPS	042809	SL	5.00	7,500.		7,500.	7,500.	0.
143	4 THINKPADS	093010	SL	5.00	4,228.		4,228.	4,228.	0.
146	COMPUTER EQUIPMENT	101110	SL	5.00	2,069.		2,069.	2,069.	0.
149	COMPUTERS	060111	SL	5.00	30,661.		30,661.	30,661.	0.
150	PRIMARIUS	070111	SL	5.00	23,218.		23,218.	23,218.	0.
156	DELL SERVER	050712	SL	5.00	10,174.		10,174.	10,174.	0.
171	SECURITY SYSTEM	062514	SL	5.00	17,272.		17,272.	17,272.	0.
172	LASERFICHE	081413	SL	3.00	7,560.		7,560.	7,560.	0.
220	CONVERGE PHONE SYSTEM	053118	SL	5.00	10,757.		10,757.	8,783.	1,974.
221	NEW COMPUTER EQUIPMENT FOR ALL STAFF	062618	SL	5.00	48,019.		48,019.	38,416.	9,603.
	SERVER CONFIGURATION FOR NEW								
222	COMPUTER	062618	SL	5.00	9,979.		9,979.	7,984.	1,995.
	* 990 PAGE 10 TOTAL -				171,437.		171,437.	157,865.	13,572.
62	DRAWER FILES	070107	SL	7.00	300.		300.	300.	0.
74	DRAWER LATERAL FILE	070107	SL	7.00	200.		200.	200.	0.
84	DRAWER SINGLE FILE	070107	SL	7.00	175.		175.	175.	0.
9	DESK - 2	070107	SL	7.00	550.		550.	550.	0.
10	DESK CHAIRS - 2	070107	SL	7.00	400.		400.	400.	0.
11	SIDE CHAIR	070107	SL	7.00	125.		125.	125.	0.
124	DRAWER FILES - 3	070107	SL	7.00	525.		525.	525.	0.
135	DRAWER LATERAL FILES - 2	070107	SL	7.00	800.		800.	800.	0.
14	DESK - 4	070107	SL	7.00	1,100.		1,100.	1,100.	0.
15	DESK CHAIRS - 5	070107	SL	7.00	1,000.		1,000.	1,000.	0.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2022 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

JACOBS & CUSHMAN SAN DIEGO FOOD BANK

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
16	SIDE CHAIRS - 5	07/01/07	SL	7.00	625.		625.	625.	0.
17	SMALL CONFERENCE TABLE	07/01/07	SL	7.00	300.		300.	300.	0.
18	2 DRAWER LATERAL METAL FILE - 7	07/01/07	SL	7.00	1,050.		1,050.	1,050.	0.
19	2 DRAWER LATERAL WOOD FILE CABINET	07/01/07	SL	7.00	150.		150.	148.	0.
20	4 DRAWER FILE CABINET - 2	07/01/07	SL	7.00	350.		350.	350.	0.
21	DESK CHAIRS - 2	07/01/07	SL	7.00	1,200.		1,200.	1,197.	0.
22	DESKS - 5	07/01/07	SL	7.00	1,375.		1,375.	1,372.	0.
23	SIDE CHAIRS - 2	07/01/07	SL	7.00	250.		250.	250.	0.
24	SMALL CONFERENCE TABLE	07/01/07	SL	7.00	250.		250.	250.	0.
25	REFRIGERATOR	07/01/07	SL	7.00	275.		275.	275.	0.
26	SIDE CHAIRS - 3	07/01/07	SL	7.00	375.		375.	375.	0.
27	5 DRAWER LATERAL FILES - 4	07/01/07	SL	7.00	1,600.		1,600.	1,600.	0.
30	FELLOWS 280 SHREDDER	07/01/07	SL	7.00	200.		200.	200.	0.
32	TV AND VCR	07/01/07	SL	5.00	600.		600.	600.	0.
33	TV CABINET	07/01/07	SL	7.00	1,100.		1,100.	1,100.	0.
34	VIDEO CASE	07/01/07	SL	7.00	600.		600.	600.	0.
35	CENTRAL PHONE SYSTEM	07/01/07	SL	7.00	1,500.		1,500.	1,498.	0.
36	DEK CHAIRS - 2	07/01/07	SL	7.00	400.		400.	400.	0.
37	RECEPTION AREA	07/01/07	SL	7.00	1,500.		1,500.	1,498.	0.
38	SIDE CHAIRS - 22	07/01/07	SL	7.00	2,750.		2,750.	2,750.	0.
39	2 DRAWER LATERAL FILE	07/01/07	SL	7.00	150.		150.	147.	0.
40	COUCH	07/01/07	SL	7.00	300.		300.	300.	0.
41	DESK	07/01/07	SL	7.00	275.		275.	273.	0.
42	DESK CHAIR	07/01/07	SL	7.00	200.		200.	200.	0.
43	SIDE CHAIR	07/01/07	SL	7.00	125.		125.	125.	0.
44	5 DRAWER FILE CABINET	07/01/07	SL	7.00	200.		200.	200.	0.
45	CHAIRS - 8	07/01/07	SL	7.00	2,000.		2,000.	2,000.	0.
46	CONFERENCE TABLE	07/01/07	SL	7.00	1,500.		1,500.	1,498.	0.
47	CREDENZA	07/01/07	SL	7.00	200.		200.	200.	0.
48	DESK	07/01/07	SL	7.00	275.		275.	275.	0.
49	4 DRAWER FILE - 3	07/01/07	SL	7.00	525.		525.	525.	0.
50	5 DRAWER - 2	07/01/07	SL	7.00	400.		400.	400.	0.
51	CHAIRS - 8	07/01/07	SL	7.00	1,600.		1,600.	1,600.	0.
52	CONFERENCE TABLE	07/01/07	SL	7.00	900.		900.	900.	0.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2022 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - JACOBS & CUSHMAN SAN DIEGO FOOD BANK

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
53	DESK CHAIRS - 5	070107	SL	7.00	1,000.		1,000.	1,000.	0.
54	DESKS - 5	070107	SL	7.00	1,375.		1,375.	1,375.	0.
55	REFRIGERATOR	070107	SL	7.00	275.		275.	273.	0.
56	SIDE CHAIRS - 4	070107	SL	7.00	500.		500.	500.	0.
57	4 DRAWER FILE CABINET	070107	SL	7.00	175.		175.	175.	0.
58	5 DRAWER FILE CABINET - 3	070107	SL	7.00	600.		600.	600.	0.
59	DESK	070107	SL	7.00	275.		275.	273.	0.
60	DESK CHAIRS - 2	070107	SL	7.00	400.		400.	400.	0.
61	4 DRAWER FILE	070107	SL	7.00	175.		175.	175.	0.
62	CONFERENCE TABLE	070107	SL	7.00	700.		700.	700.	0.
63	REFRIGERATOR	070107	SL	7.00	275.		275.	274.	0.
64	SIDE CHAIRS - 9	070107	SL	7.00	1,125.		1,125.	1,125.	0.
65	COPIER	070107	SL	5.00	3,000.		3,000.	3,000.	0.
66	2 COMPUTERS (D07, D10)	020108	SL	3.00	800.		800.	800.	0.
68	3 DELL LAPTOPS	020108	SL	3.00	2,700.		2,700.	2,700.	0.
69	3 SONY LAPTOPS	020108	SL	3.00	2,700.		2,700.	2,700.	0.
70	4 COMPUTERS (D19, D18, D11, D20)	020108	SL	3.00	1,600.		1,600.	1,600.	0.
71	5 IBM LAPTOPS	020108	SL	3.00	4,500.		4,500.	4,500.	0.
73	PRINTER	020108	SL	5.00	600.		600.	600.	0.
74	COMPUTERS - 5 (D6, D22, D23, D14, D27)	020108	SL	3.00	2,000.		2,000.	2,000.	0.
75	PRINTER	020108	SL	5.00	600.		600.	600.	0.
76	COMPUTER D-02	020108	SL	3.00	400.		400.	400.	0.
77	COMPUTER D25	020108	SL	3.00	400.		400.	400.	0.
78	DELL COLOR PRINTER	020108	SL	5.00	400.		400.	400.	0.
79	LAPTOP	020108	SL	3.00	900.		900.	900.	0.
80	5 COMPUTERS (D15, D13, D5, D8, D17)	020108	SL	7.00	2,000.		2,000.	2,000.	0.
81	PRINTER	020108	SL	5.00	600.		600.	600.	0.
82	2 COMPUTERS (D3, D21)	020108	SL	3.00	800.		800.	800.	0.
83	PRINTER	020108	SL	5.00	600.		600.	600.	0.
84	SERVERS - 2	020108	SL	3.00	4,000.		4,000.	4,000.	0.
85	3 COMPUTERS (D24, D4, D1)	020108	SL	3.00	1,200.		1,200.	1,200.	0.
86	PRINTER	020108	SL	5.00	600.		600.	600.	0.
117	OFFICE DESK	113008	SL	7.00	1,398.		1,398.	1,398.	0.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

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- NEXT YEAR FEDERAL -

JACOBS & CUSHMAN SAN DIEGO FOOD BANK

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
125	SIGN	071509	SL	7.00	7,256.		7,256.	7,256.	0.
126	TEK WORKS - TELEPHONE SYSTEM	022810	SL	7.00	23,973.		23,973.	23,973.	0.
127	SIGN	032510	SL	7.00	5,538.		5,538.	5,538.	0.
128	10 4X6 WHITE BOARDS	063010	SL	5.00	500.		500.	500.	0.
129	11 2X3 WHITEBOARDS	063010	SL	5.00	165.		165.	165.	0.
	15 4DRW 36" LAT DRK GRAY FILE								
130	CABINET	063010	SL	7.00	3,975.		3,975.	3,975.	0.
131	15 3X4 WHITEBOARDS	063010	SL	5.00	300.		300.	300.	0.
132	2 2-DRW 36" DARK GRAY FILE CABINET	063010	SL	7.00	700.		700.	700.	0.
133	2 4-DRW 36" LAT BLK FILE CABINET	063010	SL	7.00	530.		530.	530.	0.
	2 4-DRW VERTICAL DRK GRAY FILE								
134	CABINET	063010	SL	7.00	190.		190.	190.	0.
135	2 GREEN UPHOLSTERED SIDE CHAIRS	063010	SL	7.00	190.		190.	190.	0.
136	2 PERSONAL FRIDGE	063010	SL	7.00	390.		390.	390.	0.
137	25 FABRIC SIDE CHAIRS	063010	SL	7.00	1,125.		1,125.	1,125.	0.
138	3 4X8 WHITE BOARDS	063010	SL	5.00	225.		225.	225.	0.
139	40 7X10 WORKSTATIONS	063010	SL	7.00	50,000.		50,000.	50,000.	0.
140	7 5X20 CHERRY/BLK WOOD CREDENZAS	063010	SL	7.00	1,855.		1,855.	1,855.	0.
141	GREEN UPHOLSTERED COUCH	063010	SL	7.00	95.		95.	95.	0.
142	ICE MACHINE	063010	SL	7.00	196.		196.	196.	0.
155	NEW WORKSTATIONS AND DESIGN SERVICES	063012	SL	7.00	18,623.		18,623.	18,620.	0.
161	OFFICE FURNITURE	063012	SL	7.00	6,675.		6,675.	6,675.	0.
164	WORKSTATIONS	070212	SL	5.00	12,046.		12,046.	12,046.	0.
173	AQUOS BOARD	080113	SL	7.00	7,331.		7,331.	7,331.	0.
174	CUBICLES	120113	SL	7.00	6,799.		6,799.	6,799.	0.
184	TABLES & CHAIRS CONFERENCE ROOM	010815	SL	5.00	15,060.		15,060.	15,060.	0.
	SAMSUNG 85" LCD TV FOR VOLUNTEER								
210	CENTER	022217	SL	5.00	8,411.		8,411.	8,411.	0.
212	FURNITURE FOR VOLUNTEER CENTER	030817	SL	7.00	12,846.		12,846.	9,787.	1,835.
223	VOLUNTEER CENTER RECEPTION DESK	063018	SL	7.00	12,815.		12,815.	7,324.	1,831.
	WORKSTATIONS FOR UHC FEED								
240	COORDINATORS	030619	SL	5.00	7,168.		7,168.	4,780.	1,434.
243	VOLUNTEER DEPARTMENT WORKSTATIONS	082919	SL	5.00	27,003.		27,003.	15,303.	5,401.

(D) - Asset disposed

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JACOBS & CUSHMAN SAN DIEGO FOOD BANK

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	TABLES AND CHAIRS FOR CONFERENCE								
244	ROOM	081719	SL	5.00	12,050.		12,050.	6,828.	2,410.
245	OFFICE FURNITURE - UPSTAIRS REMODEL	063020	SL	5.00	71,180.		71,180.	28,472.	14,236.
246	OFFICE EQUIPMENT - UPSTAIRS REMODEL	063020	SL	5.00	10,382.		10,382.	4,152.	2,076.
	* 990 PAGE 10 TOTAL -				394,540.		394,540.	317,715.	29,223.
87	1987 FORD L7000 DIESEL 20' TRUCK	070107	SL	5.00	4,000.		4,000.	4,000.	0.
121	2009 26' MORGAN REEFER VAN	082809	SL	10.00	112,217.		112,217.	112,217.	0.
151	48FT TRAILER	111511	SL	5.00	38,577.		38,577.	38,577.	0.
152	36FT TRAILER	112911	SL	5.00	37,496.		37,496.	37,496.	0.
154	2012 PETERBUILT 384	021512	SL	5.00	140,027.		140,027.	140,027.	0.
185	2015 FORD TRANSIT	050815	SL	5.00	35,015.		35,015.	35,015.	0.
199	HINO TRUCK	062916	SL	5.00	124,494.		124,494.	124,494.	0.
218	2017 KENWORTH TRUCK(SEMI)	092917	SL	7.00	125,032.		125,032.	84,844.	17,862.
219	2019 KENWORTH TRUCK T270	042518	SL	7.00	141,806.		141,806.	84,408.	20,258.
230	2019 TOYOTA SIENNA	052419	SL	5.00	36,401.		36,401.	22,447.	7,280.
	2020 KENWORTH T370 TRUCK FOR NORTH								
241	COUNTY	072519	SL	7.00	142,810.		142,810.	59,503.	20,401.
242	2020 KENWORTH T680 TRUCK FOR EFAP	093019	SL	7.00	141,962.		141,962.	55,770.	20,280.
	* 990 PAGE 10 TOTAL -				1,079,837.		1,079,837.	798,798.	86,081.
95	BOX CRUSHER	070107	SL	10.00	3,800.		3,800.	3,800.	0.
96	CROWN ELECTRIC JACK	070107	SL	10.00	2,000.		2,000.	2,000.	0.
97	CROWN FORKLIFTS	070107	SL	10.00	10,500.		10,500.	10,500.	0.
98	CROWN/DAEWOO JACK	070107	SL	10.00	2,000.		2,000.	2,000.	0.
100	DOCK PLATE LEVELER	070107	SL	10.00	7,742.		7,742.	7,742.	0.
101	FLOOR SWEEPER	070107	SL	10.00	3,000.		3,000.	3,000.	0.
102	FLOOR WASHER	070107	SL	10.00	3,000.		3,000.	3,000.	0.
103	KALAMAR AC	070107	SL	10.00	1,000.		1,000.	1,000.	0.
104	KALAMAR FORKLIFT	070107	SL	10.00	10,800.		10,800.	10,800.	0.
105	LARGE WEIGH SCALE	070107	SL	10.00	3,000.		3,000.	3,000.	0.
106	POWER CHARGERS - 2	070107	SL	10.00	2,000.		2,000.	2,000.	0.
108	REFRIGERATION CONTAINERS	070107	SL	10.00	20,000.		20,000.	20,000.	0.
109	REFRIGERATOR UNIT FOR 5 TON TRUCK	070107	SL	10.00	6,034.		6,034.	6,031.	0.
110	SHRINKWRAP MACHINE	070107	SL	10.00	7,004.		7,004.	7,000.	0.
111	WEIGH SCALE	070107	SL	10.00	1,100.		1,100.	1,100.	0.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

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- NEXT YEAR FEDERAL - JACOBS & CUSHMAN SAN DIEGO FOOD BANK

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
112	YALE ELECTRIC JACK	070107	SL	10.00	1,500.		1,500.	1,500.	0.
113	YALE ELECTRIC JACK	070107	SL	10.00	1,500.		1,500.	1,500.	0.
122	200 RED BARRELS	110409	SL	10.00	4,800.		4,800.	4,800.	0.
123	TENTS	121809	SL	10.00	2,918.		2,918.	2,918.	0.
124	JOHNSON ELECTRIC PALLET JACK	122909	SL	10.00	3,556.		3,556.	3,556.	0.
145	RED BARRELS	120110	SL	10.00	13,546.		13,546.	13,546.	0.
147	COMPRESSOR - C&L	022811	SL	7.00	9,323.		9,323.	9,323.	0.
153	REPACK MACHINE	070112	SL	10.00	65,763.		65,763.	65,760.	3.
158	HYSTER E60XN FORKLIFT	022412	SL	10.00	50,507.		50,507.	50,507.	0.
159	HYSTER E30HSD FORKLIFT	022412	SL	7.00	33,427.		33,427.	33,427.	0.
160	HYSTER FORKLIFT E30HSD2	032812	SL	7.00	35,280.		35,280.	35,280.	0.
167	SCRUBBER	112612	SL	7.00	28,599.		28,599.	28,599.	0.
168	FREEZER & COOLER CONTROL	060513	SL	5.00	9,109.		9,109.	9,109.	0.
169	SCALES	061113	SL	7.00	7,137.		7,137.	7,137.	0.
175	2 HYSTER FORKLIFTS	103113	SL	7.00	21,600.		21,600.	21,600.	0.
176	2 HYSTER MAT LIFTS	111313	SL	7.00	5,400.		5,400.	5,400.	0.
186	REACH-IN REFRIGERATORS FOR AGENCIES	082014	SL	7.00	14,452.		14,452.	14,452.	0.
187	9" FORMER FOR REPACK	092414	SL	5.00	3,116.		3,116.	3,116.	0.
188	2014 HYSTER CLASS ELECTRIC LIFT	111714	SL	7.00	33,218.		33,218.	33,215.	0.
189	CASCADE ROTOR	112014	SL	7.00	8,111.		8,111.	8,111.	0.
190	COOLER CONTROLS	121714	SL	7.00	1,884.		1,884.	1,884.	0.
191	IN FEEDER	032615	SL	7.00	16,828.		16,828.	16,828.	0.
192	TURBO SEPARATOR	032615	SL	7.00	117,973.		117,973.	117,973.	0.
193	2014 HYSTER WALKIE LIFT TRUCK	042115	SL	7.00	4,099.		4,099.	4,099.	0.
194	MARENT PROPAC 60	053115	SL	7.00	85,078.		85,078.	85,078.	0.
200	AC UNIT WESTSIDE	082815	SL	7.00	7,880.		7,880.	7,694.	186.
201	CSFP BOX ASSEMBLY LINE	083115	SL	7.00	14,502.		14,502.	14,158.	344.
202	DAEWOO FORKLIFT GC25TT-186	101515	SL	5.00	2,000.		2,000.	2,000.	0.
203	RACKS - NORTH COUNTY	101515	SL	7.00	2,000.		2,000.	1,930.	70.
205	SCALE - NORTH COUNTY	101515	SL	5.00	1,000.		1,000.	1,000.	0.
206	WALKIN FREEZER - NORTH COUNTY	101515	SL	7.00	18,000.		18,000.	17,355.	645.
207	CONDENSING UNIT WALK IN COOLER	022616	SL	7.00	49,855.		49,855.	45,106.	4,749.
208	RECYCLE ROOM BINS	031616	SL	7.00	9,945.		9,945.	9,000.	945.
209	DIGESTER COMPOSTING SYSTEM	040116	SL	10.00	258,952.		258,952.	161,844.	25,895.

(D) - Asset disposed

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- NEXT YEAR FEDERAL - JACOBS & CUSHMAN SAN DIEGO FOOD BANK

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213	GRATE MAGNET FOR TURBO SEPARATOR	071216	SL	7.00	6,344.		6,344.	5,436.	906.
224	WALMART GRANT EQUIPMENT	091917	SL	7.00	31,194.		31,194.	21,166.	4,456.
225	WALMART GRANT EQUIPMENT	091917	SL	7.00	30,224.		30,224.	20,510.	4,318.
226	VESTIL EPT-2547-30-SCL ELECTRIC PALLET TRUCK	092917	SL	7.00	5,548.		5,548.	3,766.	793.
228	STRETCH WRAPPER	051518	SL	7.00	11,648.		11,648.	6,933.	1,664.
229	CROWN CHARGER	051718	SL	7.00	5,226.		5,226.	3,050.	747.
232	STRETCH WRAPPER FOR CSFP BOXES	081418	SL	7.00	11,648.		11,648.	6,517.	1,664.
233	J30XNT HYSTER FORKLIFT (CSFP)	092818	SL	7.00	34,423.		34,423.	18,441.	4,918.
234	FANS FOR WAREHOUSE AND INSTALLATION	031919	SL	7.00	30,177.		30,177.	14,010.	4,311.
235	CHARGER	022819	SL	7.00	7,154.		7,154.	3,407.	1,022.
236	SCISSOR LIFT	032919	SL	7.00	19,283.		19,283.	8,953.	2,755.
237	WALK BEHIND SCRUBBER	042319	SL	7.00	13,473.		13,473.	6,095.	1,925.
238	PRESSURE WASHER FOR WAREHOUSE	043019	SL	7.00	6,090.		6,090.	2,755.	870.
247	RACKING SYSTEM FOR REFRIGERATOR	083119	SL	7.00	23,929.		23,929.	9,685.	3,418.
248	J40XN HYSTER	102419	SL	7.00	37,156.		37,156.	14,155.	5,308.
249	RICE LAKE SCALES - NORTH COUNTY HYSTER W45ZHD SERIAL# C219N04508T -	102819	SL	7.00	19,802.		19,802.	7,544.	2,829.
250	EFA FREEZER AND 2 DISPLAY CASE	112219	SL	7.00	42,067.		42,067.	15,526.	6,010.
251	REFRIGERATORS FOR PALLET WRAP MACHINE - TEFAP TRADE	112519	SL	7.00	16,971.		16,971.	6,262.	2,424.
252	MITIGATIO FRIDGE - WARNER SPRINGS - EFAP TRADE	123019	SL	7.00	13,484.		13,484.	4,815.	1,926.
253	MITIGATI	013120	SL	7.00	10,338.		10,338.	10,338.	0.
255	J40XN HYSTER SERIAL K160NO9310T	032720	SL	7.00	38,881.		38,881.	12,497.	5,554.
256	DRIVE IN RACK MATERIAL - NCFB POWER SCRUBBER - SERIAL T16-29553 -	042820	SL	7.00	14,190.		14,190.	4,392.	2,027.
257	EFAP	060120	SL	7.00	37,982.		37,982.	11,304.	5,426.
258	NEW BALER STEEL CANOPY OLYMPIC VERTICAL BALER MODEL	061120	SL	7.00	10,500.		10,500.	3,125.	1,500.
263	V63XHD-20HP FREEZER AND COOLER CONSTRUCTION -	103019	SL	7.00	23,091.		23,091.	8,797.	3,299.
264	NCFB	051820	SL	15.00	154,958.		154,958.	21,523.	10,331.

(D) - Asset disposed

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266	BAILER	06/24/20	SL	7.00	14,894.		14,894.	4,256.	2,128.
	* 990 PAGE 10 TOTAL -				1,696,513.		1,696,513.	1,177,036.	115,366.
114	BUILDING	02/26/09	SL	39.00	5,578,840.		5,578,840.	1,907,293.	143,047.
	* 990 PAGE 10 TOTAL -				5,578,840.		5,578,840.	1,907,293.	143,047.
115	LAND	02/26/09	L		4,378,000.		4,378,000.		0.
	* 990 PAGE 10 TOTAL -				4,378,000.		4,378,000.	0.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR				23,990,117.		23,990,117.	8,559,031.	1,231,468.

(D) - Asset disposed

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