Form **990**

Department of the Treasury
Internal Revenue Service(77)

PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2007

Open to Public Inspection

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

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

C Please use IRS label or print or type. See specific Instructions.
SECOND HARVEST FOOD BANK OF
SANTA CLARA AND SAN MATEO COUNTIES
750 CURTNER AVENUE
SAN JOSE, CA 95125-2118

D Employer Identification Number: 94-2614101

E Telephone number: (408) 266-8866

F Accounting method: ☐ Cash [X] Accrual ☐ Other (specify) ►

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

H and I are not applicable to section 527 organizations.

H (a) Is this a group return for affiliates? ☐ Yes [X] No

H (b) If 'Yes,' enter number of affiliates ►

H (c) Are all affiliates included? ☐ Yes ☐ No (If 'No,' attach a list. See instructions.)

H (d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes [X] No

G Web site: ► WWW.2NDHARVEST.NET

I Group Exemption Number ►

J **Organization type** (check only one) ► [X] 501(c) 3 ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527

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

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ► 54,869,032.

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

Revenue

1	Contributions, gifts, grants, and similar amounts received:					
a	Contributions to donor advised funds		1a			
b	Direct public support (not included on line 1a)		1b	47,666,590.		
c	Indirect public support (not included on line 1a)		1c	4,897.		
d	Government contributions (grants) (not included on line 1a)		1d	2,286,026.		
e	Total (add lines 1a through 1d) (cash $ 16,560,746. noncash $ 33,396,767.)				1e	49,957,513.
2	Program service revenue including government fees and contracts (from Part VII, line 93)				2	92,140.
3	Membership dues and assessments				3	
4	Interest on savings and temporary cash investments				4	81,147.
5	Dividends and interest from securities				5	361,769.
6a	Gross rents		6a			
b	Less: rental expenses		6b			
c	Net rental income or (loss). Subtract line 6b from line 6a				6c	
7	Other investment income (describe ►)				7	
		(A) Securities		(B) Other		
8a	Gross amount from sales of assets other than inventory	4,327,529.	8a	650.		
b	Less: cost or other basis and sales expenses	3,936,381.	8b	7,231.		
c	Gain or (loss) (attach schedule) STATEMENT 1	391,148.	8c	-6,581.		
d	Net gain or (loss). Combine line 8c, columns (A) and (B)				8d	384,567.
9	Special events and activities (attach schedule). If any amount is from **gaming,** check here ► ☐					
a	Gross revenue (not including $ 17,328. of contributions reported on line 1b)		9a	17,759.		
b	Less: direct expenses other than fundraising expenses		9b	17,759.		
c	Net income or (loss) from special events. Subtract line 9b from line 9a STATEMENT 2				9c	
10a	Gross sales of inventory, less returns and allowances		10a			
b	Less: cost of goods sold		10b			
c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a				10c	
11	Other revenue (from Part VII, line 103)				11	30,525.
12	**Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11				12	50,907,661.

Expenses

13	Program services (from line 44, column (B))	13	48,124,493.
14	Management and general (from line 44, column (C))	14	892,272.
15	Fundraising (from line 44, column (D))	15	1,367,088.
16	Payments to affiliates (attach schedule)	16	
17	**Total expenses.** Add lines 16 and 44, column (A)	17	50,383,853.

Net Assets

18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	523,808.
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	24,795,456.
20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3	20	-1,447,650.
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	23,871,614.

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach sch) (cash $ ____ non-cash $ ____) If this amount includes foreign grants, check here ► ☐	22a				
22b Other grants and allocations (att sch) (cash $ ____ non-cash $ ____) If this amount includes foreign grants, check here ► ☐	22b				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a	309,102.	146,973.	139,089.	23,040.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c	0.	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c	26	4,454,737.	3,532,199.	243,863.	678,675.
27 Pension plan contributions not included on lines 25a, b, and c	27	111,403.	94,947.	15,363.	1,093.
28 Employee benefits not included on lines 25a - 27	28	881,850.	672,082.	99,307.	110,461.
29 Payroll taxes	29	371,858.	287,308.	29,524.	55,026.
30 Professional fundraising fees	30	215,797.			215,797.
31 Accounting fees	31	40,264.		40,264.	
32 Legal fees	32	3,029.		3,029.	
33 Supplies	33	246,842.	209,629.	22,256.	14,957.
34 Telephone	34	94,465.	70,818.	10,752.	12,895.
35 Postage and shipping	35	286,931.	262,566.	21,740.	2,625.
36 Occupancy	36	492,557.	424,057.	31,234.	37,266.
37 Equipment rental and maintenance	37	301,619.	249,312.	14,976.	37,331.
38 Printing and publications	38				
39 Travel	39	22,485.	8,751.	7,487.	6,247.
40 Conferences, conventions, and meetings	40	34,830.	16,031.	15,930.	2,869.
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	800,218.	755,724.	19,332.	25,162.
43 Other expenses not covered above (itemize): a SEE STATEMENT 4	43a	41,715,866.	41,394,096.	178,126.	143,644.
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22a through 43g. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	50,383,853.	48,124,493.	892,272.	1,367,088.

Joint Costs. Check ► ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in **(B)** Program services? ► ☐ **Yes** ☒ **No**

If 'Yes,' enter **(i)** the aggregate amount of these joint costs $ ____; **(ii)** the amount allocated to Program services $ ____; **(iii)** the amount allocated to Management and general $ ____; and **(iv)** the amount allocated to Fundraising $ ____

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

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

What is the organization's primary exempt purpose? ► SEE STATEMENT 5 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	**Program Service Expenses** (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
a SEE STATEMENT 6 (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	48,124,493.
b (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
c (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
d (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
e Other program services (Grants and allocations $) If this amount includes foreign grants, check here ► ☐	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	48,124,493.

Part IV Balance Sheets *(See the instructions.)*

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

	Line	Description	Sub-line	Sub-amount	(A) Beginning of year		(B) End of year
ASSETS	45	Cash — non-interest-bearing			1,909.	45	1,159.
	46	Savings and temporary cash investments			3,714,823.	46	3,579,933.
	47a	Accounts receivable	47a	24,081.			
	b	Less: allowance for doubtful accounts	47b		15,552.	47c	24,081.
	48a	Pledges receivable	48a	1,306,153.			
	b	Less: allowance for doubtful accounts	48b		225,471.	48c	1,306,153.
	49	Grants receivable			204,791.	49	245,562.
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)				50a	
	b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)				50b	
	51a	Other notes and loans receivable (attach schedule)	51a				
	b	Less: allowance for doubtful accounts	51b			51c	
	52	Inventories for sale or use			2,064,320.	52	2,050,079.
	53	Prepaid expenses and deferred charges			828,237.	53	954,443.
	54a	Investments — publicly-traded securities STMT 7 ► ☐ Cost ☒ FMV			12,237,116.	54a	10,411,651.
	b	Investments — other securities (attach sch) ► ☐ Cost ☐ FMV				54b	
	55a	Investments — land, buildings, & equipment: basis	55a				
	b	Less: accumulated depreciation (attach schedule)	55b			55c	
	56	Investments — other (attach schedule)				56	
	57a	Land, buildings, and equipment: basis	57a	13,125,759.			
	b	Less: accumulated depreciation (attach schedule) STATEMENT 8	57b	6,464,530.	6,298,186.	57c	6,661,229.
	58	Other assets, including program-related investments (describe ►)				58	
	59	**Total assets** (must equal line 74). Add lines 45 through 58			25,590,405.	59	25,234,290.
LIABILITIES	60	Accounts payable and accrued expenses			780,496.	60	1,283,838.
	61	Grants payable				61	
	62	Deferred revenue			14,453.	62	78,838.
	63	Loans from officers, directors, trustees, and key employees (attach schedule)				63	
	64a	Tax-exempt bond liabilities (attach schedule)				64a	
	b	Mortgages and other notes payable (attach schedule)				64b	
	65	Other liabilities (describe ►)				65	
	66	**Total liabilities.** Add lines 60 through 65			794,949.	66	1,362,676.
NET ASSETS OR FUND BALANCES		**Organizations that follow SFAS 117, check here** ► ☒ and complete lines 67 through 69 and lines 73 and 74.					
	67	Unrestricted			24,403,245.	67	22,684,291.
	68	Temporarily restricted			392,211.	68	1,187,323.
	69	Permanently restricted				69	
		Organizations that do not follow SFAS 117, check here ► ☐ and complete lines 70 through 74.					
	70	Capital stock, trust principal, or current funds				70	
	71	Paid-in or capital surplus, or land, building, and equipment fund				71	
	72	Retained earnings, endowment, accumulated income, or other funds				72	
	73	**Total net assets or fund balances.** Add lines 67 through 69 **or** lines 70 through 72. (Column (A) **must** equal line 19 and column (B) **must** equal line 21)			24,795,456.	73	23,871,614.
	74	**Total liabilities and net assets/fund balances.** Add lines 66 and 73			25,590,405.	74	25,234,290.

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

a	Total revenue, gains, and other support per audited financial statements			a	50,122,586.
b	Amounts included on line **a** but not on Part I, line 12:				
	1 Net unrealized gains on investments	b1	-1,447,650.		
	2 Donated services and use of facilities	b2	662,575.		
	3 Recoveries of prior year grants	b3			
	4 Other (specify):	b4			
	Add lines **b1** through **b4**			b	-785,075.
c	Subtract line **b** from line **a**			c	50,907,661.
d	Amounts included on Part I, line 12, but not on line **a:**				
	1 Investment expenses not included on Part I, line 6b	d1			
	2 Other (specify):	d2			
	Add lines **d1** and **d2**			d	
e	**Total revenue** (Part I, line 12). Add lines **c** and **d** ►			e	50,907,661.

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

a	Total expenses and losses per audited financial statements			a	51,046,428.
b	Amounts included on line **a** but not on Part I, line 17:				
	1 Donated services and use of facilities	b1	662,575.		
	2 Prior year adjustments reported on Part I, line 20	b2			
	3 Losses reported on Part I, line 20	b3			
	4 Other (specify):	b4			
	Add lines **b1** through **b4**			b	662,575.
c	Subtract line **b** from line **a**			c	50,383,853.
d	Amounts included on Part I, line 17, but not on line **a:**				
	1 Investment expenses not included on Part I, line 6b	d1			
	2 Other (specify):	d2			
	Add lines **d1** and **d2**			d	
e	**Total expenses** (Part I, line 17). Add lines **c** and **d** ►			e	50,383,853.

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

(A) Name and address	**(B)** Title and average hours per week devoted to position	**(C)** Compensation **(if not paid, enter -0-)**	**(D)** Contributions to employee benefit plans and deferred compensation plans	**(E)** Expense account and other allowances
SEE STATEMENT 9		280,512.	28,591.	0.

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings. . . ► 20			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of 'related organization' ► If 'Yes,' attach a statement that includes the information described in the instructions.	75c		X
d Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	**(B)** Loans and Advances	**(C)** Compensation (if not paid, enter -0-)	**(D)** Contributions to employee benefit plans and deferred compensation plans	**(E)** Expense account and other allowances
NONE				

Part VI Other Information *(See the instructions.)*

		Yes	No
76 Did the organization make a change in its activities or methods of conducting activities? If 'Yes,' attach a detailed statement of each change	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.	77		X
78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	78b	N/A	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	79		X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	80a		X
b If 'Yes,' enter the name of the organization ► N/A and check whether it is ☐ exempt **or** ☐ nonexempt.			
81a Enter direct and indirect political expenditures. (See line 81 instructions.) **81a** 0.			
b Did the organization file **Form 1120-POL** for this year?	81b		X

Part VI Other Information *(continued)*

			Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		**82a**	X	
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	**82b** 662,575.			
83a Did the organization comply with the public inspection requirements for returns and exemption applications?		**83a**	X	
b Did the organization comply with the disclosure requirements relating to *quid pro quo* contributions?		**83b**	X	
84a Did the organization solicit any contributions or gifts that were not tax deductible?		**84a**		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		**84b**	N/A	
85a *501(c)(4), (5), or (6).* Were substantially all dues nondeductible by members?		**85a**	N/A	
b Did the organization make only in-house lobbying expenditures of $2,000 or less?		**85b**	N/A	
If 'Yes' was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.				
c Dues, assessments, and similar amounts from members	**85c** N/A			
d Section 162(e) lobbying and political expenditures	**85d** N/A			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	**85e** N/A			
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	**85f** N/A			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		**85g**	N/A	
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		**85h**	N/A	
86 *501(c)(7) organizations.* Enter: **a** Initiation fees and capital contributions included on line 12	**86a** N/A			
b Gross receipts, included on line 12, for public use of club facilities	**86b** N/A			
87 *501(c)(12) organizations.* Enter: **a** Gross income from members or shareholders	**87a** N/A			
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	**87b** N/A			
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX		**88a**		X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI ►		**88b**		X
89a *501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ► 0. ; section 4912 ► 0. ; section 4955 ► 0.				
b *501(c)(3) and 501(c)(4) organizations.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction		**89b**		X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ►	0.			
d Enter: Amount of tax on line 89c, above, reimbursed by the organization ►	0.			
e *All organizations.* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		**89e**		X
f *All organizations.* Did the organization acquire a direct or indirect interest in any applicable insurance contract?		**89f**		X
g *For supporting organizations and sponsoring organizations maintaining donor advised funds.* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		**89g**		X

90a List the states with which a copy of this return is filed ► CA

b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.) **90b** 73

91a The books are in care of ► SOPHIA JUAREZ Telephone number ► (408) 266-8866

Located at ► 750 CURTNER AVENUE SAN JOSE CA ZIP + 4 ► 95125-2118

		Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	**91b**		X
If 'Yes,' enter the name of the foreign country ►			
See the instructions for exceptions and filing requirements for **Form TD F 90-22.1,** Report of Foreign Bank and Financial Accounts.			

Part VI Other Information *(continued)*

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

If 'Yes,' enter the name of the foreign country ►

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* ***Form 1041*** – Check here . . . N/A ► ☐

and enter the amount of tax-exempt interest received or accrued during the tax year ► 92 N/A

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

Note: *Enter gross amounts unless otherwise indicated.*	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a SERVICE FEES					92,140.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	81,147.	
96 Dividends & interest from securities			14	361,769.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	384,567.	
101 Net income or (loss) from special events			1		
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b RECYCLING					21,840.
c REFUNDS AND REIMBURSM					8,685.
d					
e					
104 Subtotal (add columns (B), (D), and (E))				827,483.	122,665.

105 **Total** (add line 104, columns (B), (D), and (E)) ► 950,148.

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

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

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	SEE STATEMENT 10

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

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

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

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

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

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

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

		Yes	No
106	Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity		X

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

		Yes	No
107	Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity		X

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

		Yes	No
108	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		X

Please Sign Here

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.

Signature of officer | Date

KEITH FLAGLER, EXECUTIVE DIRECTOR

Type or print name and title.

Paid Preparer's Use Only

Preparer's signature	RANDY G. PETERSON, CPA	Date 11/17/08	Check if self-employed ☐	Preparer's SSN or PTIN (See General Instruction X) P00234260
Firm's name (or yours if self-employed), address, and ZIP + 4	BERGER/LEWIS ACCOUNTANCY CORP. 99 ALMADEN BLVD, SUITE 600 SAN JOSE, CA 95113	EIN 94-2763139	Phone no. (408) 494-1200

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information — (See separate instructions.)

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No. 1545-0047

2007

Name of the organization: SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES

Employer identification number: 94-2614101

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions. List each one. If there are none, enter 'None.')

(a) Name and address of each employee paid more than $50,000	**(b)** Title and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account and other allowances
SEE STATEMENT 11		568,955.	69,958.	0.
Total number of other employees paid over $50,000 ►	0			

Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than $50,000	**(b)** Type of service	**(c)** Compensation
DATA MARKETING INC PO BOX 519 SANTA CLARA, CA 95052	FUNDRAISING	215,797.
Total number of others receiving over $50,000 for professional services ► 0		

Part II – B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

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

Part III Statements About Activities (See instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ..... ► $ N/A (Must equal amounts on line 38, Part VI-A, or line **i** of Part VI-B.)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? SEE FORM 990, PART V	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3a	Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X	
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4a	Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g	4a		X
b	Did the organization make any taxable distributions under section 4966?	4b	N/A	
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A	

d Enter the total number of donor advised funds owned at the end of the tax year ► N/A

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ► N/A

f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ► 0

g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ► 0.

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

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

5 [ ] A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 [ ] A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)

7 [ ] A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 [ ] A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 [ ] A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ►

10 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b [ ] A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 [ ] An organization that normally receives: **(1) more than 33-1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and **(2) no more than 33-1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 [ ] An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization: ►

[ ] Type I [ ] Type II [ ] Type III-Functionally Integrated [ ] Type III-Other

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

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

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

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

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

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	46,416,845.	40,591,238.	36,366,928.	34,149,026.	157,524,037.
16 Membership fees received					0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	30,328.	290,070.	327,870.	262,583.	910,851.
18 Gross income from interest, dividends, amts rec'd from payments on securities loans (sec. 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec. 511 taxes) from businesses acquired by the organization after June 30, 1975	390,051.	287,773.	273,532.	205,959.	1,157,315.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets. SEE STMT 12	27,119.	15,620.	25,379.	15,487.	83,605.
23 Total of lines 15 through 22	46,864,343.	41,184,701.	36,993,709.	34,633,055.	159,675,808.
24 Line 23 minus line 17	46,834,015.	40,894,631.	36,665,839.	34,370,472.	158,764,957.
25 Enter 1% of line 23	468,643.	411,847.	369,937.	346,331.	

26 Organizations described on lines 10 or 11: **a** Enter 2% of amount in column (e), line 24 ► **26a** 3,175,299.

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. **Do not file this list with your return.** Enter the total of all these excess amounts ► **26b**

c Total support for section 509(a)(1) test: Enter line 24, column (e) ► **26c** 158764957.

d Add: Amounts from column (e) for lines: 18 1,157,315. 19 ______ 22 83,605. 26b ______ **26d** 1,240,920.

e Public support (line 26c minus line 26d total) ► **26e** 157524037.

f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ► **26f** 99.22 %

27 Organizations described on line 12: N/A

a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' **Do not file this list with your return.** Enter the sum of such amounts for each year:

(2006) ______ (2005) ______ (2004) ______ (2003) ______

b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in **(1)** or **(2),** enter the sum of these differences (the excess amounts) for each year:

(2006) ______ (2005) ______ (2004) ______ (2003) ______

c Add: Amounts from column (e) for lines: 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ **27c**

d Add: Line 27a total ______ and line 27b total ______ **27d**

e Public support (line 27c total minus line 27d total) ► **27e**

f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ► **27f**

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ► **27g** %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ► **27h** %

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

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

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation.	35		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768) N/A

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

Limits on Lobbying Expenditures (The term 'expenditures' means amounts paid or incurred.)		**(a)** Affiliated group totals	**(b)** To be completed for **all** electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table –			
If the amount on line 40 is – / **The lobbying nontaxable amount is –**			
Not over $500,000 — 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 — $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 — $175,000 plus 10% of the excess over $1,000,000	41		
Over $1,500,000 but not over $17,000,000 — $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 — $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		
Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*			

4 -Year Averaging Period Under Section 501(h)

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

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

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	**Yes**	**No**	**Amount**
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines **c** through **h.**)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines **c** through **h.**)			

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51 a (i)		X
(ii) Other assets	a (ii)		X
b Other transactions:			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b (i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b (ii)		X
(iii) Rental of facilities, equipment, or other assets	b (iii)		X
(iv) Reimbursement arrangements	b (iv)		X
(v) Loans or loan guarantees	b (v)		X
(vi) Performance of services or membership or fundraising solicitations	b (vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ► ☐ Yes ☒ No

b If 'Yes,' complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

PUBLIC DISCLOSURE COPY

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ and 990-PF (see instructions)

OMB No. 1545-0047

2007

Name of organization SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES

Employer identification number 94-2614101

Organization type (check one):

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

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

General Rule –

[ ] For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules –

[X] For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of $5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

[ ] For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

[ ] For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than $1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of $5,000 or more during the year.) . . . . . . ► $ ______

Caution: *Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF) but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).*

Name of organization
SECOND HARVEST FOOD BANK OF

Employer identification number
94-2614101

Part I Contributors (See Specific Instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		$ 2,820,095.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization
SECOND HARVEST FOOD BANK OF

Employer identification number
94-2614101

Part II Noncash Property (See Specific Instructions.)

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

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

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

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

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

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

Name of organization
SECOND HARVEST FOOD BANK OF

Employer identification number
94-2614101

Part III ***Exclusively* religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year.** (Complete cols **(a)** through **(e)** and the following line entry.)

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of **$1,000 or less** for the year. (Enter this information once – see instructions.) . . . . ► $ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: 4,327,529.
COST OR OTHER BASIS: 3,936,381.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES $ 391,148.

OTHER ASSETS

DESCRIPTION: VARIOUS FIXED ASSETS - SEE ATTACHMENT
DATE ACQUIRED: VARIOUS
HOW ACQUIRED: PURCHASE
DATE SOLD: VARIOUS
TO WHOM SOLD:
GROSS SALES PRICE: 650.
COST OR OTHER BASIS: 196,999.
BASIS METHOD: COST
DEPRECIATION: 189,768.
GAIN (LOSS) -6,581.

TOTAL GAIN (LOSS) OTHER ASSETS $ -6,581.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES $ 384,567.

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

SPECIAL EVENTS	GROSS RECEIPTS	LESS CONTRI-BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
TURKEY TROUT	35,087.	17,328.	17,759.	17,759.	0.
TOTAL	$ 35,087.	$ 17,328.	$ 17,759.	$ 17,759.	$ 0.

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

UNREALIZED LOSS ON INVESTMENT.......... $ -1,447,650.
TOTAL $ -1,447,650.

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

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
AFFILIATION FEES	16,221.	16,221.		
DONATED FOOD DISTRIBUTED	33,406,679.	33,406,679.		
DUES AND SUBSCRIPTIONS	25,648.	6,243.	16,545.	2,860.
FREIGHT AND STORAGE	451,458.	451,458.		
INSURANCE	148,227.	139,365.	8,149.	713.
MEDIA	203,526.	203,526.		
OUTSIDE SERVICES	489,671.	369,226.	24,318.	96,127.
PROFESSIONAL FEES	261,141.	104,181.	113,973.	42,987.
PURCHASED FOOD DISTRIBUTED	6,423,145.	6,423,145.		
RECRUITMENT EXPENSE	21,224.	5,126.	15,141.	957.
VEHICLE OPERATING COSTS	249,693.	249,693.		
VOLUNTEER APPRECIATION	19,233.	19,233.		
TOTAL	$41,715,866.	$41,394,096.	$ 178,126.	$ 143,644.

STATEMENT 5
FORM 990 , PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

PROVIDING FOOD FOR PEOPLE IN NEED IN OUR COMMUNITY.

STATEMENT 6
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES

SECOND HARVEST PROCURES LARGE FOOD DONATIONS THROUGH CORPORATE FOOD DRIVES, FROM THE USDA AND FEMA, AND THROUGH MEMBERSHIP IN FEEDING AMERICA, FORMERLY AMERICA'S SECOND HARVEST. BUT SIMPLY DISTRIBUTING DONATED FOOD WOULD NOT PROVIDE NUTRITIOUS, NOR BALANCED, MEALS. THE AGENCY SPENT APPROXIMATELY $6.9 MILLION PROCURING, PACKAGING, AND TRANSPORTING PROTEIN AND OTHER FOOD TO SUPPLEMENT DONATED ITEMS, ENSURING NUTRITIOUS MEALS TO 176,731 PEOPLE PER MONTH. THIS INVOLVED THE DISTRIBUTION OF 34.6 MILLION POUNDS OF FOOD, EQUIVALENT TO ABOUT 26.6 MILLION MEALS AND UP 11.3% OVER LAST YEAR. THIS MAKES THE AGENCY THE 9TH MOST EFFECTIVE FOOD BANK IN THE NATION BASED ON POUNDS DISTRIBUTED PER PERSON IN POVERTY AS REPORTED IN AMERICA'S SECOND HARVEST 2007 ANNUAL POUNDAGE REPORT (TABLE POU46) "PERCENTAGE OF NEED MET WITHIN SERVICE AREA, BASED ON MEALS PROVIDED".

THE AGENCY'S RECENT FOOD GAP ANALYSIS SHOWED THAT TREMENDOUS NEED FOR FOOD STILL EXISTS IN THE COMMUNITY. APPROXIMATELY HALF THE NEED IS BEING MET EVEN WHEN CONSIDERING ALL FOOD PROGRAMS, INCLUDING FOOD STAMPS. IN RESPONSE, SECOND HARVEST HAS EMBARKED ON AN EFFORT TO REPLACE ITS SMALLER

STATEMENT 6 (CONTINUED)
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES

EXISTING WAREHOUSE IN SAN MATEO COUNTY WITH A LARGER WAREHOUSE THAT WILL ENABLE IT TO DISTRIBUTE MORE FOOD TO PEOPLE AND AGENCIES THROUGHOUT BOTH SANTA CLARA AND SAN MATEO COUNTIES. THE AGENCY INTENDS TO HAVE A NEW FACILITY OPERATIONAL IN THE NEXT SEVERAL YEARS.

SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES' GOALS - IN JANUARY 2007, SECOND HARVEST CONDUCTED 18 AGENCY FOCUS GROUPS THROUGHOUT SANTA CLARA AND SAN MATEO COUNTIES. AS A RESULT OF THESE FOCUS GROUPS, THE AGENCY DEVELOPED THREE GOALS THAT GUIDE ITS OPERATIONS:
- PROVIDE LOW-INCOME FAMILIES, SENIORS, AND INDIVIDUALS WITH MORE FOOD
- DELIVER WHOLESOME, HEALTHY FOOD
- ADDRESS ACCESS ISSUES SO LOW-INCOME FAMILIES, SENIORS, AND INDIVIDUALS CAN GET THE FOOD THEY NEED

SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES' SUPPORT - TO OPERATE ITS PROGRAMS, THE AGENCY DEPENDS ON STRONG DONOR AND VOLUNTEER SUPPORT. DURING THE FISCAL YEAR ENDED JUNE 30, 2008, 28,901 INDIVIDUALS MADE DONATIONS AND 966 COMPANIES RAN FOOD DRIVES OR DONATED FUNDS. EVERY MONTH VOLUNTEERS WORKED AN AVERAGE OF 17,867 HOURS ON SECOND HARVEST'S BEHALF, THE EQUIVALENT OF 103 FULL TIME EMPLOYEES AND MORE MANPOWER THAN THE AGENCY EMPLOYS. THIS SAVED THE AGENCY OVER $3.1 MILLION IN WAGES IN THE PAST YEAR.

SECOND HARVEST FOOD BANK OF SANTA CLARA AND SAN MATEO COUNTIES' PROGRAMS - SECOND HARVEST OPERATES TWO TYPES OF OUTREACH. DIRECT SERVICE PROGRAMS PROVIDE FOOD DIRECTLY TO THE HUNGRY, AND INDIRECT SERVICE PROGRAMS PROVIDE FOOD FOR THE NUMEROUS COMMUNITY-BASED NONPROFITS AND AGENCIES THAT FEED THE HUNGRY.

THE AGENCY'S DIRECT SERVICE PROGRAMS, DISTRIBUTED AT 126 SITES, INCLUDE:

- BROWN BAG - GROCERIES PROVIDED ON A WEEKLY BASIS TO AN AVERAGE OF 13,199 PEOPLE, INCLUDING SENIORS AND DISABLED INDIVIDUALS ON FIXED INCOMES.
- FAMILY HARVEST - GROCERIES PROVIDED MONTHLY TO LOW-INCOME FAMILIES WITH DEPENDENT CHILDREN SERVING AN AVERAGE OF 14,136 INDIVIDUALS PER MONTH.
- PARTNERS IN NEED - WEEKLY GROCERIES FOR AN AVERAGE OF 397 PEOPLE IN EXCHANGE FOR VOLUNTEER HOURS.

INDIRECT AND COMMUNITY SERVICE PROGRAMS:

SECOND HARVEST'S FOOD ASSISTANCE PROGRAM SUPPORTS 306 COMMUNITY-BASED NONPROFIT ORGANIZATIONS RUNNING THROUGH 1,051 SITES. THE AGENCY REMOVES MUCH OF THE BURDEN FOR THOSE MANAGING FOOD PROGRAMS BY PROVIDING HIGHLY NUTRITIOUS FOODS AT A MINIMAL ANNUAL FEE, APPROPRIATE STORAGE AND HANDLING, DELIVERY OPTIONS, AS WELL AS TRAINING WORKSHOPS.

STATEMENT 6 (CONTINUED)
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
THESE HUNDREDS OF COMMUNITY PROGRAMS CAN FOCUS THEIR RESOURCES ON THEIR OWN PRIMARY MISSIONS, NOT ON PROCURING FOOD.		
FOOD CONNECTION, A PHONE REFERRAL PROGRAM, FURTHER ENSURES THAT THOSE IN NEED HAVE ACCESS TO NUTRITIOUS FOOD. IN THE PAST YEAR, FOOD CONNECTION HELPED THOUSANDS OF PEOPLE EACH MONTH AND MADE 30,649 REFERRALS TO SECOND HARVEST'S FOOD PROGRAM PARTNERS. COMMUNITY NUTRITION OFFERS TRAINING, WORKSHOPS, AND TECHNICAL ASSISTANCE TO AGENCIES AND PROGRAM PARTICIPANT		48,124,493.
INCLUDES FOREIGN GRANTS: NO		
	$ 0.	$ 48124493.

STATEMENT 7
FORM 990, PART IV, LINE 54A
INVESTMENTS - PUBLICLY TRADED SECURITIES

CORPORATE BONDS	VALUATION METHOD	AMOUNT
CORPORATE BONDS AND NOTES	MARKET VALUE	$ 2,115,092.
	TOTAL	$ 2,115,092.

OTHER PUBLICLY TRADED SECURITIES	VALUATION METHOD	AMOUNT
EQUITIES	MARKET VALUE	5,294,809.
MUTUAL FUNDS	MARKET VALUE	686,143.
	TOTAL	$ 5,980,952.

U.S. GOVERNMENT OBLIGATIONS	VALUATION METHOD	AMOUNT
U.S. GOVERNMENT SECURITIES AND AGENCY OBLIGATIONS	MARKET VALUE	2,315,607.
	TOTAL	$ 2,315,607.

PUBLICLY TRADED SECURITIES $ 10,411,651.

STATEMENT 8
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
MACHINERY AND EQUIPMENT	$ 4,255,363.	$ 2,564,736.	$ 1,690,627.
IMPROVEMENTS	8,031,943.	3,899,794.	4,132,149.
LAND	838,453.		838,453.
TOTAL	$ 13,125,759.	$ 6,464,530.	$ 6,661,229.

STATEMENT 9
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN-SATION	CONTRI-BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
KEITH FLAGLER 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	BOARD MEMBER 1.00	$ 0.	$ 0.	$ 0.
ANDREA BOSCOE-MCGHEE 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	BOARD MEMBER 1.00	0.	0.	0.
ROB DINAPOLI 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	BOARD MEMBER 1.00	0.	0.	0.
ROBERT MORGAN 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	BOARD MEMBER 1.00	0.	0.	0.
JOHN CLINTON 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	BOARD MEMBER 1.00	0.	0.	0.
LINDA ASBURY 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	BOARD VICE PRES 1.00	0.	0.	0.
BARBARA AVERY 750 CURTNER AVE SAN JOSE, CA 95125-2118	BOARD MEMBER 1.00	0.	0.	0.
LOU ALEXANDER 750 CURTNER AVE SAN JOSE, CA 95125-2118	BOARD MEMBER 1.00	0.	0.	0.
CARL GUARDINO 750 CURNTER AVE SAN JOSE, CA 95125-2118	BOARD MEMBER 1.00	0.	0.	0.

STATEMENT 9 (CONTINUED)
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN-SATION	CONTRI-BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MARK A. HEYL 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	BOARD MEMBER 1.00	$ 0.	$ 0.	$ 0.
RITA HOLIDAY 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	BOARD MEMBER 1.00	0.	0.	0.
MIKE REBHOLTZ 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	BOARD MEMBER 1.00	0.	0.	0.
DONNA MORRIS 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	BOARD MEMBER 1.00	0.	0.	0.
JOE PERT 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	BOARD MEMBER 1.00	0.	0.	0.
DEBORAH NELSON 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	BOARD PRESIDENT 1.00	0.	0.	0.
RICHARD SVEC 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	BOARD SEC TREAS 1.00	0.	0.	0.
JANET WONG 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	BOARD MEMBER 0	0.	0.	0.
JAY STRAUSS 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	BOARD MEMBER 1.00	0.	0.	0.
CHARLES HUGGINS 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	CEO 40.00	174,242.	19,497.	0.
SALLY PETERSEN 750 CURTNER AVENUE SAN JOSE, CA 95125-2118	CFO 40.00	106,270.	9,094.	0.
	TOTAL	$ 280,512.	$ 28,591.	$ 0.

STATEMENT 10
FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE #	EXPLANATION OF ACTIVITIES
93A	SERVICE FEES ARE CHARGED FOR PROVIDING FOOD TO OTHER 501(C)(3) NOT-FOR-PROFIT ORGANIZATIONS FOR USE IN THEIR PROGRAMS. THE FEES FOR FOOD ARE CHARGED AT SUBSTANTIALLY BELOW MARKET PRICES.
103C	REFUNDS AND REIMBURSEMENTS ARISE FROM EXPENSES WHICH WERE PREVIOUSLY INCURRED DURING THE CONDUCT OF THE ORGANIZATION'S EXEMPT PURPOSE, AND ARE REPORTED AS REVENUE FOR EASE OF BOOKKEEPING.
103B	SCRAP CARDBOARD WHICH IS ACCUMULATED DURING THE FOOD PROCUREMENT PROCESS (AN ESSENTIAL COMPONENT OF THE ORGANIZATIONS EXEMPT PURPOSE), AND NEWSPAPERS THAT ARE DONATED TO THE ORGANIZATION, ARE SOLD TO RECYCLERS.

STATEMENT 11
SCHEDULE A, PART I
COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE & AVERAGE HOURS WORKED	COMPEN-SATION	CONTRIBUT. EBP & DC	EXPENSE ACCOUNT
CINDY MCCOWN 750 CURTNER AVE. SAN JOSE, CA 95125-2118	SR DIR PROGRAMS 40.00	124,092.	20,901.	0.
MICHELLE SKLAR 750 CURTNER AVE. SAN JOSE, CA 95125-2118	SR DIR OF DEV 40.00	123,477.	18,471.	0.
LAWRENCE DISKIN 750 CURTNER AVE. SAN JOSE, CA 95125-2118	SR DR HUMAN REL 40.00	110,562.	3,700.	0.
SOPHIA JUAREZ 750 CURTNER AVE. SAN JOSE, CA 95125-2118	DIRECTOR OF FIN 40.00	106,179.	13,214.	0.
TAMI CARDENAS 750 CURTNER AVE. SAN JOSE, CA 95125-2118	DIRECTOR OF DEV 40.00	104,645.	13,672.	0.
	TOTAL	$ 568,955.	$ 69,958.	$ 0.

STATEMENT 12
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME

DESCRIPTION	(A) 2006	(B) 2005	(C) 2004	(D) 2003	(E) TOTAL
OTHER REVENUE	$ 27,119.	$ 15,620.	$ 25,379.	$ 15,487.	$ 83,605.
TOTAL	$ 27,119.	$ 15,620.	$ 25,379.	$ 15,487.	$ 83,605.

Second Harvest Food Bank
List of Contributors $5,000 or Over - Public Disclosure Copy
Schedule B Form 990 and Form 199
FYE 06/30/08

Name	Address	City	State	Zip	Gift Amount
					$20,000.00
					$20,000.00
					$20,000.00
					$20,000.00
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					$20,000.00
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					$16,609.60
					$16,404.82
					$15,832.00
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					$15,000.00
					$14,688.90
					$14,203.06
					$14,000.00
					$13,722.00
					$13,662.00
					$12,699.00
					$12,604.22
					$12,500.00
					$12,500.00
					$12,500.00
					$12,500.00
					$12,204.22
					$12,181.50
					$12,051.00
					$12,000.00
					$12,000.00
					$11,382.00

Second Harvest Food Bank
List of Contributors $5,000 or Over - Public Disclosure Copy
Schedule B Form 990 and Form 199
FYE 06/30/08

Name	Address	City	State	Zip	Gift Amount
					$11,248.48
					$11,145.18
					$10,666.88
					$10,563.94
					$10,550.00
					$10,310.85
					$10,000.00
					$10,000.00
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Second Harvest Food Bank
List of Contributors $5,000 or Over - Public Disclosure Copy
Schedule B Form 990 and Form 199
FYE 06/30/08

Name	Address	City	State	Zip	Gift Amount
					$10,000.00
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					$10,000.00
					$9,982.50
					$9,880.00
					$9,828.23
					$9,505.00
					$9,486.00
					$9,270.00
					$9,245.34
					$9,000.00
					$9,000.00
					$8,888.00
					$8,888.00
					$8,759.00
					$8,705.00
					$8,634.24
					$8,544.00
					$8,000.00
					$8,000.00
					$8,000.00
					$7,815.50
					$7,728.00
					$7,700.00
					$7,680.34
					$7,637.90
					$7,500.00
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Second Harvest Food Bank
List of Contributors $5,000 or Over - Public Disclosure Copy
Schedule B Form 990 and Form 199
FYE 06/30/08

Name	Address	City	State	Zip	Gift Amount
					$7,500.00
					$7,500.00
					$7,380.00
					$7,268.75
					$7,104.13
					$7,000.00
					$7,000.00
					$6,951.49
					$6,735.80
					$6,718.00
					$6,658.00
					$6,587.28
					$6,425.37
					$6,125.00
					$6,000.00
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					$6,000.00
					$6,000.00
					$6,000.00
					$5,919.00
					$5,780.25
					$5,730.00
					$5,571.00
					$5,500.00
					$5,499.38
					$5,460.00
					$5,460.00
					$5,362.50
					$5,210.25
					$5,199.15
					$5,185.43
					$5,115.95
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Second Harvest Food Bank
List of Contributors $5,000 or Over - Public Disclosure Copy
Schedule B Form 990 and Form 199
FYE 06/30/08

Name	Address	City	State	Zip	Gift Amount
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Second Harvest Food Bank
List of Contributors $5,000 or Over - Public Disclosure Copy
Schedule B Form 990 and Form 199
FYE 06/30/08

Name	Address	City	State	Zip	Gift Amount
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					$5,000.00
					$5,000.00
					$5,000.00
					$2,820,095.44

Second Harvest Food Bank of Santa Clara and San Mateo Counties
FYE 2007/2008 Form 990
Fixed Asset Disposal List
EIN # 94-2614101

Disposed List_FY 07/08

Asset Group	Asset #	Description	Date in Services	Cost	Disposal Date	Total Depreciation	Net Book Value	Sold Cash	GL 4930 (Gain)/Loss
Building-SC	206	Steel Jamb Doors	2/5/97	3,410.00	6/30/08	1,298.33	2,112		2,111.67
Building-SC	228	4 Columns inside Freezer	10/31/97	3,360.00	6/30/08	2,389.00	971		971.00
Building-SC	410	New Cooler Door-8' W x 9' H-SC	1/29/04	5,085.43	6/30/08	2,328.09	2,757		2,757.34
							-		-
Equipment-SC	29	Forklift - Komatsu #202	3/30/90	16,945.00	6/30/08	16,945.00	-		-
Equipment-SC	39	Bike Rack	11/5/90	298.00	6/30/08	298.00	-		-
Equipment-SC	116	Tenco Forklift #204	7/1/94	26,002.00	6/30/08	26,002.00	-		-
Equipment-SC	211	Portable Phone	4/21/97	10,312.00	6/30/08	10,312.00	-		-
Equipment-SC	212	Long Reach Clamp	4/25/97	2,007.00	6/30/08	2,007.00	-		-
Equipment-SC	282	3 Portable Phone-FS	12/22/98	1,807.88	6/30/08	1,807.88	-		-
Equipment-SC	305	PowerEdge-Replace Nevell Server-sc	8/10/99	8,185.89	6/30/08	8,185.89	-		-
Equipment-SC	307	HP Server (Hewlett Packard Donation)	8/16/99	11,122.00	6/30/08	11,122.00	-		-
Equipment-SC	308	Memory Chip Upgrade f/16 t/64-sc	8/19/99	898.56	6/30/08	898.56	-		-
Equipment-SC	311	Router Assemb-Wide Area Network-sc	9/16/99	5,108.00	6/30/08	5,108.00	-		-
Equipment-SC	312	Cannon 900s Fax CG90S-sc	11/11/99	2,706.25	6/30/08	2,706.25	-		-
Equipment-SC	314	New LCD Projector w/Case-Philips Donated	12/31/99	5,000.00	6/30/08	5,000.00	-		-
Equipment-SC	315	New Laptop Computer-Philips Donated	12/31/99	2,841.00	6/30/08	2,841.00	-		-
Equipment-SC	334	Digital Camera	6/20/00	714.40	6/30/08	714.40	-		-
Equipment-SC	350	16 New Radios-SC Drivers	12/6/00	5,588.60	6/30/08	5,588.60	(0)		(0.00)
Equipment-SC	387	4 Computer (Optiplex GX260D)	8/23/02	5,666.90	6/30/08	5,666.90	0		0.00
Equipment-SC	418	4 OptiPlex Gx280, Small Desktop Pentium	10/12/04	5,074.79	6/30/08	3,773.35	1,301		1,301.44
Equipment-SC	426	1985 Ford F250 Pick up (Don. Lockheed) #109	5/1/05	2,000.00	3/12/08	1,910.39	90	$ 650.00	(560.39)
							-		-
							-		-
Equipment-SM	54	#118_1992 Intern'l-4900-22' Refer box Bobtail #118	6/29/92	63,770.00	6/4/08	63,770.00	-		-
Equipment-SC	284	Add Liftgate for Vehicle #118_1992 International Tr	11/2/98	9,095.00	6/4/08	9,095.00	-	$ -	-
		Total Asset Disposed		**$ 196,998.70**		**$ 189,767.65**	**$ 7,231.05**	**$ 650.00**	**$ 6,581.05**

Last Updated 10/30/2008