Form 8879-EO	IRS <i>e-file</i> Signature Authorization for an Exempt Organization	OMB No. 1545-1878
	For calendar year 2019, or fiscal year beginning, 2019, and ending, 20	
Department of the Treasury Internal Revenue Service	 Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879EO for the latest information. 	2019
Name of exempt organization		Employer identification number
BERKELEY FOOD NET	IWORK	81-4942342
SARA WEBBER	EXECUTIVE DIRECTOR	
Part I Type of Retur	rn and Return Information (Whole Dollars Only)	
check the box on line 1a , 2 leave line 1b , 2b , 3b , 4b , o	n for which you are using this Form 8879-EO and enter the applicable amount, if (a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with r 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on t Do not complete more than one line in Part I.	this form was blank, then
1 a Form 990 check here	► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 407,992.
	iere b Total revenue, if any (Form 990-EZ, line 9)	
	k here 🕨 🗍 b Total tax (Form 1120-POL, line 22)	
	here b Tax based on investment income (Form 990-PF, Part VI, line	
5 a Form 8868 check her	e ► 🔲 b Balance Due (Form 8868, line 3c)	
	Ind Signature Authorization of Officer	
the IRS (a) an acknowledgrefund, and (c) the date of funds withdrawal (direct de organization's federal taxe: contact the U.S. Treasury f authorize the financial inst answer inquiries and resolv organization's electronic re	mount in Part I above is the amount shown on the copy of the organization's elect ler, transmitter, or electronic return originator (ERO) to send the organization's re- ement of receipt or reason for rejection of the transmission. (b) the reason for any any refund. If applicable, I authorize the U.S. Treasury and its designated Financi bit) entry to the financial institution account indicated in the tax preparation softw s owed on this return, and the financial institution to debit the entry to this accour Financial Agent at 1-888-353-4537 no later than 2 business days prior to the paym itutions involved in the processing of the electronic payment of taxes to receive co ve issues related to the payment. I have selected a personal identification number iturn and, if applicable, the organization's consent to electronic funds withdrawal.	v delay in processing the return or ial Agent to initiate an electronic vare for payment of the it. To revoke a payment, I must nent (settlement) date. I also onfidential information necessary to
Officer's PIN: check one b	ox only INN YANG & ALAMEDA to enter my PIN	02502 as my signature
A radinonize <u>SALLMA</u>	ERO firm name En	ter five numbers, but
on the organization's tax a state agency(ies) reg the return's disclosure	year 2019 electronically filed return. If have indicated within this return that a copy of the ulating charities as part of the IRS Fed/State program. I also authorize the aforen	not enter all zeros the return is being filed with nentioned ERO to enter my PIN on
indicated within this ref	nization, I will enter my PIN as my signature on the organization's tax year 2019 electror turn that a copy of the return is being filed with a state agency(ies) regulating cha y PIN on the return's disclosure consent screen.	nically filed return. If I have rities as part of the IRS Fed/State
Officer's signature	Date ►	
Part III Certification	and Authoritization	
ERO's EFIN/PIN. Enter you	r six-digit electronic filing identification your five-digit self-selected PIN	
I certify that the above nun above. I confirm that I am su Authorized IRS <i>e-file</i> Provi	neric entry is my PIN, which is my signature on the 2019 electronically filed return bmitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File ders for Business Returns.	for the organization indicated
ERO's signature	Date ►	
	ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So	
BAA For Paperwork Redu	ction Act Notice, see instructions.	Form 8879-EO (2019)

Form	99	0
UIII	00	v

(Rev. January 2020)

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.

Open to Public

OMB No. 1545-0047 2019

Depa Inter	rtment of nal Reven	the Treasury ue Service		►	Do not Go to w	t enter socia ww.irs.gov/F	al secur Form99	rity numbers 90 for instru	on this form as uctions and	s it may be ma the latest ir	ide public. 1formatio	n.		Inspe	ection
Α	For the	2019 calen	dar year, oi	' tax	year be	ginning			, 2019	, and endir	ıg			,	
В	Check if a	applicable:	С		-						-	D Employ	er iden	tification nun	nber
	Addr	ress change	BERKELE	EY H	FOOD I	NETWORF	K					81-	4942	342	
	Nam	ne change	1569 SC	DLAN	NO AVI	ENUE #2						E Telepho	one num	iber	
	Initia	al return	BERKELE	ΞΥ,	CA 94	4707						510	-502	-6027	
	Final	return/terminated													
		ended return										G Gross r	eceipts	\$	407,992.
	laaA	lication pending	F Name and	d addre	ess of prind	cipal officer:					H(a) Is this	a group retur			Yes X No
			SAME AS								H(b) Are al	ll subordinates ," attach a list	s include	ed?	Yes No
T	Tax-ex	empt status:	X 501(c)(3)		501(c)) ⊲ (in	sert no.)	4947(a)(1) o	r 527	If "No,	," attach a list	. (see in	structions)	
J		site:► N/				、	(,		·	H(c) Group	exemption n	umber 🖡	•	
ĸ		of organization:	X Corporation	on	Trust	Associat	ation	Other ►	L	Year of format				legal domicile	e: CA
Pa		Summar									201	.0		- 5	011
	1 B	Briefly descri	be the orga	nizat	tion's mi	ission or n	nost s	ignificant a	activities: SI	FF SCHFI	DIILE O				
	-														
nce	-														
Activities & Governance	_														
ove		Check this bo							ations or disp				net as	ssets.	
ي م	3 N	lumber of vo	ting memb	ers o	of the go	verning bo	ody (F	Part VI, line	e 1a)				3		9
ss é									/ (Part VI, lin				4		8
vitie									Part V, line 2				5		3
vcti									ne 12				0 7a		<u> </u>
4									39				70 7b		0.
												Prior Year		Curr	ent Year
	8 C	Contributions	and grants	(Pa	rt VIII. li	ne 1h)									407,992.
Revenue	9 P	Program serv	ice revenue	e (Pa	art VIII, I	ine 2g)									10175521
evel	10 Ir	nvestment ir	come (Par	t VIII	, columr	n (A), lines	s 3, 4 <mark>,</mark>	and 7d).							
Å									and 11e)						
									col <mark>um</mark> n (A), l						407,992.
									3)						
s	15 S	Salaries, othe	er compens	ation	n, <mark>emp</mark> lo	yee benef	its (P	<mark>art</mark> IX, colu	umn (A), line	s 5-10)					133,375.
lse:	16a P	Professional	fundraising	fees	(Part I)	K, column	(A), I	ine 11e)							
Expenses	b⊺	otal fundrais	ing expens	ses (F	⊃art IX,	column (D), line	25) ►		11,114.					
Ě										1					113,357.
			-						(A), line 25).						246,732.
		•			•	•					-				161,260.
r se												ing of Currer	nt Year		of Year
ets (lanc	20 T	otal assets	Part X, line	e 16).								40,5			217,175.
Ass. Bal	21 T)00.		23,500.
Net Assets or Fund Balances	22 N	let assets or	fund balar	ices.	Subtrac	t line 21 fi	rom li	ne 20				39,5			193,675.
	rt II	Signatur					-	-					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1907010
		.		/e exa	mined this	return, includ	ding acc	ompanving sc	hedules and state er has any knowl	ements, and to	the best of r	nv knowledae	and bel	lief. it is true.	correct. and
comp	olete. Dec	laration of prepa	rer (other than	officer	r) is based	on all informa	ation of	which prepare	er has any knowl	edge.		, <u>.</u>		., ,	,
Sig	In	Signatu	re of officer								D	ate			
He	re	SAR.	A WEBBE	R							EXEC	UTIVE	DIRE	CTOR	
		Type or	print name an	d title											
		Print/Type p	reparer's name	9		Prepare	er's sign	ature		Date		Check	if	PTIN	
Pai	id	PERCY	S. YANG	5						11/12,	/20	self-employ	ed	P00041	.229
Pre	parer	Firm's name	► SAI	LMA	NN YA	NG & A	LAM	EDA							
Us	e Only	Firm's addre	ess ► 707	7 K	COLL C	ENTER	PKW	Y, STE	183			Firm's EIN	<u>▶</u> 94	-24847	89
			PLF	ASA	NTON.	CA 94	1566					Phone no.	(92	5) 426	-7744

May the IRS discuss this return with the preparer shown above? (see instructions) \ldots Х Yes No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2019)

Forn	n 990 (2019) BERKELEY FOOD NETWORK	81-4942342	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	SEE_SCHEDULE_O		
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
	If "Yes," describe these new services on Schedule O.		
3	3, 3, 3, 3, 4, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	services? Yes	Х No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program s Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocat and revenue, if any, for each program service reported.	ervices, as measured by ions to others, the total e	expenses. xpenses,
4ء	a (Code:) (Expenses \$ 103,443. including grants of \$)	(Revenue \$)
	PANTRY PROGRAMS - PARTNER WITH 12 BERKELEY SERVICE ORGANIZATION		<u> </u>
	DISTRIBUTE FOOD TO OVER 20,000 INDIVIDUALS A MONTH AT CONVENIEN		
	THROUGH OUR MOBILE PANTRY PROGRAM, BERKELEY UNIFIED SCHOOL DIST		
	DISTRIBUTIONS, AND OUR WAREHOUSE PANTRY.	INICI GROCLINI DA	
	DISTRIBUTIONS, AND OUR WAREHOUSE TANIKI.		
		A	
41		(Revenue \$)
	HUB_KITCHEN_PROGRAM - CONVERT_RECOVERED_FOOD_INTO_1,000_PREPARE		
	DISTRIBUTION_THROUGH_OUR_MOBILE_AND_ON-SITE_PANTRY_PROGRAMS_AND	<u>THROUGH PARTNE</u>	<u>KSHIPS</u>
	WITH PROGRAMS IN BERKELEY SERVING THE HOMELESS.		
40	c (Code:) (Expenses \$ 41,377. including grants of \$)	(Revenue \$)
	FOOD SOURCING AND DISTRIBUTION - OPERATE A FOOD SOURCING AND DI	STRIBUTION WARE	HOUSE
	AND ON-SITE FOOD PANTRY. FROM THE WAREHOUSE, WE OPERATE A ROBU		
	PROGRAM (WORKING WITH LOCAL FOOD BUSINESSES TO DIVERT HEALTHY, E		
	LANDFILL) AND SOURCE FOOD FROM OUR REGIONAL FOOD BANK AND LOCAL		
	//		
1	d Other program services (Describe on Schedule O.) SEE SCHEDULE O		
4 (¢	`
		Ŷ)
40	e Total program service expenses ► 206,886.		

Form 990 (2019) BERKELEY FOOD NETWORK

Pa	rt IV	Checklist of Required Schedules			
1	Is the	e organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		Yes	No
•	Sche	dule A	1	Х	
2 3		e organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	Х	
5	for pu	ublic office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Secti in eff	on 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election ect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5		e organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, ssments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III</i>	5		Х
6	to pro	ne organization maintain any donor advised funds or any similar funds or accounts for which donors have the right wide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, I	6		Х
7	Did th envire	ne organization receive or hold a conservation easement, including easements to preserve open space, the onment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did th comp	ne organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' olete Schedule D, Part III.	8		Х
9	for an	ne organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian nounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation ces? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did th or in	ne organization, directly or through a related organization, hold assets in donor-restricted endowments quasi endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10		Х
11	If the or X a	organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VII, IX, as applicable.			
	D, Pa	ne organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule art VI	11 a	Х	
	asset	ne organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total is reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
	asset	ne organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total is reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	in Pa	ne organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported rt X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
		ne organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
		ne organization's separate or consolidated financial statements for the tax year include a footnote that addresses rganization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f		Х
12 a	a Did th <i>Sche</i>	ne organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete dule D, Parts XI and XII	12a		Х
I	b Was t <i>if the</i>	the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the	e organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule</i> E	13		Х
14 a	a Did th	ne organization maintain an office, employees, or agents outside of the United States?	14a		Х
I	busin	ne organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, ess, investment, and program service activities outside the United States, or aggregate foreign investments valued 00,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did th foreig	ne organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any gn organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		Х
16	Did th or for	the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to r foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did th colun	ne organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, nn (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did th lines	ne organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did th comp	ne organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' olete Schedule G, Part III.	19		Х
20a	Did th	ne organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
Ł) If 'Ye	s' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did th dome	ne organization report more than \$5,000 of grants or other assistance to any domestic organization or estic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х

81-4942342

Page 3

Part IV Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.... 22 Х Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Х Schedule J..... 23 24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a.... Х 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?..... 24d 25 a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I..... Х 25a **b** Is the organization aware that it engaged in an excess benefit transaction with a disgualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L. Part I 25h Х Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If 'Yes,' complete Schedule L, Part II*..... 26 Х 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 27 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 Х persons? If 'Yes,' complete Schedule L, Part III. 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If Х 'Yes,' complete Schedule L, Part IV..... 28a Х **b** A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV..... 28h c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M..... Х 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 contributions? If 'Yes,' complete Schedule M. 30 Х Х Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I..... 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 Schedule N, Part II..... Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I..... 33 Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, 34 and Part V, line 1..... Х 34 **35 a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?..... Х 35a **b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If 'Yes,' complete Schedule R, Part V, line 2*..... 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2..... 36 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If 'Yes,' complete Schedule R, Part VI*..... 37 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 Х Note: All Form 990 filers are required to complete Schedule O. 38 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 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable..... 1 a **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1 b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х (gambling) winnings to prize winners? 1 c BAA

Form 990 (2019) BERKELEY FOOD NETWORK

81-4942342

Page 4

	1990 (2019) BERKELEY FOOD NETWORK 81-4942342		F	Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
28	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a 3			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20		
э.	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
				Л
	p If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule 0	3 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)?	4a		Х
	If 'Yes,' enter the name of the foreign country►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 a	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
I	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6	Deac the exception have applied areas receipts that are permally greater than \$100,000, and did the exception			
	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
ä	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	/ 5		
	Form 8282?	7 c		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
9	as required?	7 g		
I	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
-	Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
ä	a Did the sponsoring organization ma <mark>ke</mark> any taxable distri <mark>but</mark> ions under section 4966?	9 a		
I	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	O Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11 b			
12;	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	-		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue gualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.	154		
	o			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
I	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
. •	If 'Yes,' complete Form 4720, Schedule O.			

Sec	tion A. Governing Body and Management			
			Yes	No
1a	a Enter the number of voting members of the governing body at the end of the tax year 1 a 9 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 1 a 9			
L				
	b Enter the number of voting members included on line 1a, above, who are independent 1b 8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х
2	Did the organization delegate control over management duties customarily performed by or under the direct supervision	2		Ζ
3	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7 a	a 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?	7 a		Х
ł	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
•	stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
â	a The governing body?	8 a	Х	
ł	a Each committee with authority to act on behalf of the governing body?	8 b		Х
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? <i>If 'Yes,' provide the names and addresses on Schedule Q</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni		
			Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
	• 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?	10 b		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a		Х
	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х	
	• Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
C	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c		Х
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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	a The organization's CEO, Executive Director, or top management official	15a		Х
ł	b Other officers or key employees of the organization	15b		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х
ł	b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		
Sec	tion C. Disclosure	100		
	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 5) available for public inspection. Indicate how you made these available. Check all that apply.	D1(c)(3)s on	ly)
	Own website Another's website X Upon request Other (explain on Schedule O)			
	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. SEE SCHEDULE O	ble to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records \blacktriangleright			
	SARA WEBBER 1569 SOLANO AVENUE BERKELEY CA 94707 510-502-6027			
BAA	TEEA0106L 07/31/19	Form	990 (2019)

Form 990 (2019) BERKELEY FOOD NETWORK

 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

Page 6

Form	99 0	(2019)
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Form 990 (2019) BERKELEY FOOD NETWORK	81-4942342	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	Compensated Employee	es, and
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 Compensa	ted Employees	
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.	with or within the	
• List all of the organization's current officers, directors, trustees (whether individuals or organizat compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.	ions), regardless of amount of	

• List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) 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 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.

				(C))					
(A) Name and title	(B) Average hours per	Pos thar is	s both dire	an o ector/	officer /truste			(D) Reportable compensation from	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	W-2/1099-MISC	(W-2/1099-MISC)	compensation from the organization and related organizations
<u>(1)</u> <u>SARA WEBBER</u> EXECUTIVE DIR.	$-\frac{40}{0}$	х						60,000.	0.	0.
SUSAN_CHOY MEMBER	<u>3.46</u> 0	X						0.	0.	0.
(3) PATRICE IGNELZI MEMBER	0.77	X						0.	0.	0.
_(4)_DEBORAH_LEWIS MEMBER	<u>9.62</u> 0	X						0.	0.	0.
	<u>1.85</u> 0	Х						0.	0.	0.
6) BOB WHALEN MEMBER	<u>5.77</u> 0	х						0.	0.	0.
(7) KATE CAMPBELL KING CHAIRMAN	<u>1.27</u> 0			Х				0.	0.	0.
(8) DONA BOATRIGHT VICE CHAIR	<u>0.96</u> 0			Х				0.	0.	0.
(9) CHUCK FANNING SECRETARY	<u>4.8</u> 0			Х				0.	0.	0.
(10)										
(11)										
(12)										
(13)										
(14)										
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Form 990 (2019) BERKELEY FOOD NETWORK

Form 990 (2019) BERKELEY FOOD NETWORK			_					81-4942342	
Part VII Section A. Officers, Directors, Tru		Key	Em		vees,	and	d Highest Com	pensated Empl	oyees (continued)
(A) Name and title	(B) Average hours per	box,	not ch unles	s pers	on ore thar on is bo ector/tru	th an	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount
	week (list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	of other compensation from the organization and related organizations
(15)									
(16)									
(17)									
(18)									
(19)									
(20)									
(21)									
(22)									
(23)									
(24)						K			
(25)									
1 b Subtotal c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c).						•	60,000. 0. 60,000.	0. 0. 0.	0. 0. 0.
2 Total number of individuals (including but not limited from the organization ► 0						ived	more than \$100,00		
 3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such 	or, truste h individu	ee, ke ual	ey err	nploy	ee, or	high	nest compensated	employee	Yes No
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	reportab r than \$1	ole co 150,00	mper 00? /:	nsatio f 'Ye	on and s,' cor	d oth <i>nple</i>	er compensation te Schedule J for	from	4 X
 5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes 	e comper ,' comple	nsatio ete Sc	n fro <i>hedu</i>	m ar ıle J	iy unro for su	elate ch p	d organization or	individual	5 X
Section B. Independent Contractors									· · · · · · · · · · · · · · · · · · ·
 Complete this table for your five highest compensation from the organization. Report compensation 	sated ind sation for	lepend the ca	dent alend	contı ar ye	actors ar end	s tha ling v	It received more the term of term	זמח \$100,000 of ganization's tax year	
(A) Name and business addr	ess						(B) Description of	of services	(C) Compensation
2 Total number of independent contractors (including b \$100,000 of compensation from the organization		nited to	o thos	se list	ed ab	ove)	who received more	than	

Form 990 (2019) BERKELEY FOOD NETWORK Part VIII Statement of Revenue

81-4942342

Page 9

	Check if Schedule O contains a resp	onse or note to any	line in this Part V	<u> </u>		
Batternent of Revenue Check if Schedule Q contains a response or note to any line in this Part VIII. Total revenue (C) Total revenue (C) Batternent of Revenue (C) Understand campaigns	(D) Revenue excluded from under sectior 512-514					
<u>2</u> 1	a Federated campaigns 1a					
5	b Membership dues 1b					
2	c Fundraising events 1c					
8	d Related organizations 1 d					
5		105 000				
		407,992.				
2	lines 1a-1f					
alla	h Total. Add lines 1a-1f		407,992.			
		Business Code				
2						
	^b					
	°					
	d					
۲						
_	-					
3	Investment income (including dividends, ir other similar amounts)	terest, and				
4	•					
6	5a Gross rents					
	b Less: rental expenses 6b					
		▶				
7	(i) Securities	(ii) Other				
ľ	sales of assets					
	and sales expenses 7b					
	c Gain or (loss) 7c					
	d Net gain or (loss)	►				
8	3 a Gross income from fundraising events					
		vents •				
9	a Gross income from gaming activities.					
		-				
		······································				
10	Ja Gross sales of inventory, less returns and allowances					
	-	-				
+						
<u>ו</u> 11	la					
ň	bb					
2	c					
ž	d All other revenue					
	e Total. Add lines 11a-11d	•				
_	2 Total revenue. See instructions		407,992.	0.	0.	

		(A)	(B)	(C)	(D)
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(D) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign 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	60,000.	40,000.	10,000.	10,000
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0
7	Other salaries and wages	63,333.	63,333.		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	10,042.	8,414.	814.	814
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties	12,000	10.000		
16	Occupancy	<mark>1</mark> 3,928.	13,928.		
17	Travel.				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,803.	6,803.		
23	Insurance	7,789.		7,789.	
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.)				
а	FOOD	56,984.	56,984.		
	SUPPLIES	6,806.	6,806.		
	REPAIRS AND MAINTENANCE	4,967.	4,967.		
	PRINTING AND PUBLICATIONS	3,866.		3,866.	
	All other expenses.	12,214.	5,651.	6,263.	300
	Total functional expenses. Add lines 1 through 24e	246,732.	206,886.	28,732.	11,114
	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	210/1021	200,000.	20,702.	

Form 990 (2019) BERKELEY FOOD NETWORK

Page 11

Part X Balance Sheet

Pa	-	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
	1	Cash – non-interest-bearing.	40,573.	1	63,058.
	2	Savings and temporary cash investments.		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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	
s	8	Inventories for sale or use.		8	
Assets	9	Prepaid expenses and deferred charges		9	
As		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		_	
	b	Less: accumulated depreciation 10b 6,803.		10 c	154,117.
		Investments – publicly traded securities.		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets.		14	
	15	Other assets. See Part IV, line 11.		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	40,573.	16	217,175
	17	Accounts payable and accrued expenses		17	
	18	Grants payable	1,000.	18	1,000.
	19	Deferred revenue	•	19	,
	20	Tax-exempt bond liabilities		20	
es		Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	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	
		Secured mortgages and notes payable to unrelated third parties		23	
		Unsecured notes and loans payable to unrelated third parties		24	
		Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	22,500
	26	Total liabilities. Add lines 17 through 25.	1,000.	26	23,500.
lces		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.	,		,
llar	27	Net assets without donor restrictions	39,573.	27	193,675.
Ď3	28	Net assets with donor restrictions	•	28	ł
Fund Balances		Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
	29	Capital stock or trust principal, or current funds		29	
e ts	30	Paid-in or capital surplus, or land, building, or equipment fund.		30	
š	31	Retained earnings, endowment, accumulated income, or other funds		31	
W. 1					
Net Assets or	32	Total net assets or fund balances	39,573.	32	193,675.

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Form 990 (2019)

Forr	n 990 (2019) BERKELEY FOOD NETWORK 81-4	1942342		Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				. Х
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4(07,9	92.
2	Total expenses (must equal Part IX, column (A), line 25)	2	24	46,7	32.
3	Revenue less expenses. Subtract line 2 from line 1	3	10	51,2	.60.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).	4		39,5	573.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O). SEE SCHEDULE O	9	-	-7,1	58.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10			575.
Pa	rt XII Financial Statements and Reporting	I		,-	
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
28	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	d on a			
	b Were the organization's financial statements audited by an independent accountant?		2b		х
1	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separat basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis		20		Λ
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3	a 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?		3 a		Х
I	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA		`I		990 ((2019)
					. ,

SCHEDULE A (Form 990 or 990-EZ)

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

2019

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	► (Go to www.irs.gov/Fo	orm990 for instructions	and the	latest i	nformation.	Inspection		
Name of the organization						Employer identifica			
BERKELEY FOOD						81-494234			
			rganizations must o			1 /	tions.		
Ě	•		For lines 1 through 12,		2				
			hurches described in sec	•		í).			
			Schedule E (Form 990 or		•				
	•		ization described in sec unction with a hospital (star the been itells		
	0					:uon 170(b)(1)(A)(iii). ∟	niter the nospital s		
5 An organiza	name, city, and state: 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.)								
			ental unit described in s	ection 1	70(b)(1	(A)(v).			
7 X An organizati	ion that normally	-	part of its support from a				olic described		
8 A communit	y trust described	in section 170(b)(1)((A)(vi). (Complete Part I	l.)					
_	-		ction 170(b)(1)(A)(ix) oper	-	oniunctio	on with a land-grant colle	ae		
	or a non-land-gra		e (see instructions). Enter						
from activitie	ion that normally es related to its ncome and unre	receives: (1) more than exempt functions-sul	33-1/3% of its support fr bject to certain exception le income (less section	ons, and	(2) no	more than 33-1/3% of i	ts support from gross		
			ely to test for public safe	ety. See	sectior	n 50 <mark>9(a)</mark> (4).			
or more pub	licly supported of	organizations describe	ely for the benefit of, to ed in section 509(a)(1) o	or sectio	n 509(a)(2). See section 509(a)	ut the purposes of one)(3). Check the box in		
a Type I. A sup organization(norting organizat	ion operated, supervise	upporting organization ed, or controlled by its sup t a majority of the directo	ported o	roanizat	ion(s) typically by giving	the supported on. You must		
b Type II. A su management		zation supervised or o	controlled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organizat	having control or ion(s). You		
			tion operated in connectio plete Part IV, Sections	n with, ar A. D. an	nd functi	onally integrated with, its	supported		
d Type III non -functionally	functionally integ	rated. A supporting org	panization operated in cor must satisfy a distribu s A and D, and Part V.						
e Check this b integrated, c	ox if the organiz or Type III non-fu	zation received a writt	en determination from supporting organization	ı.			e III functionally		
f Enter the numb	er of supported	organizations							
	-	on about the supporter		r					
(i) Name of supported	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is organizat in your g docur	ion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				Yes	No				
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Sec	tion A. Public Support	1				1	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')			32,700.	118,045.	407,992.	558,737.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	0.	0.	32,700.	118,045.	407,992.	558,737.
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)						116,642.
6	Public support. Subtract line 5 from line 4						442,095.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	0.	0.	32,700.	118,0 <mark>45</mark> .	407,992.	558,737.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						558,737.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.
13	First five years. If the Form 990 is organization, check this box and						·····► X
	tion C. Computation of Pul						
	Public support percentage for 20 Public support percentage from 2						<u>%</u> %
	33-1/3% support test–2019. If the and stop here. The organization	ne organization di	d not check the b	ox on line 13, and	d line 14 is 33-1/3	% or more, check	this box
				-			
D	33-1/3% support test—2018. If th and stop here. The organization	qualifies as a pul	olicly supported o	rganization			
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstances	s' test. check this	box and stop her	e. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' f	nd-circumstances test. The organiza	s' test, check this ation qualifies as a	box and stop her a publicly supporte	e. Explain in Part ed organization	VI how the
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	13, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	structions ►
BAA					Sch	edule A (Form 99	0 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 BERKELEY FOOD NETWORK

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.)

81-4942342

Page 2

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.)

Sec	tion A. Public Support						
	lar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
I	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						
	Total. Add lines 1 through 5 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.						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support	1			1		
	dar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
b	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Add lines 10a and 10b Net income from unrelated business activities not included in 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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, o	r fifth tax year as	a section 501(c)(3	³⁾ ▶
	tion C. Computation of Pu						
	Public support percentage for 20		•••••••		•		0/0
	Public support percentage from					16	0/0
Sec	tion D. Computation of Inv						
17	Investment income percentage f			-			%
18	Investment income percentage f						010
19a	33-1/3% support tests-2019. If is not more than 33-1/3%, check						
b	33-1/3% support tests—2018. If 1 line 18 is not more than 33-1/3%	the organization d	id not check a bo	ox on line 14 or lin	ne 19a, and line 1	6 is more than 33-	1/3%, and
20	Private foundation. If the organi		-				
	3					-	

Part IV	Supporting	Organizations
---------	------------	---------------

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections À and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

No Yes Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below. 3a **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in **Part VI** when and how the organization made the determination. 3b c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use. 3c 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. Δh c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) 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 5a amendment to the organizing document). b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in **Part VI**. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' 8 complete Part I of Schedule L (Form 990 or 990-EZ). 8 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI. 9a **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI*. 9b c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If 'Yes,' provide detail in Part VI*. 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below. 10a **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) 10b

Part IV	Supporting Organizations (continued)		_	
			Yes	No
11 Has	the organization accepted a gift or contribution from any of the following persons?			
a A per	son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
gove	rning body of a supported organization?	11a		
b A far	nily member of a person described in (a) above?	11b		
c A 35	% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Section	B. Type I Supporting Organizations			
			Yes	No

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

			res	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
 - c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

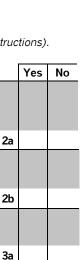
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organization how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

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1 X / N /



1	Da	a	2	6
	Pa	u	e	ю

	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	ns mu	ov. 20, 1970 (explain ir st complete Sections A	n Part VI). See through E.
ect	ion 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		
	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		
ect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	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		
	Cash deemed held for exempt use. Enter 1-1/2% 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 .035.	6		
	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
ect	ion C – Distributable Amount	-		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 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		
	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

BAA

Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Su			Current Year	
Section D – Distributions				
1 Amounts paid to supported organizations to accomplish exempt pu	•			
2 Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity		IS,		
3 Administrative expenses paid to accomplish exempt purposes of su	upported organizations			
4 Amounts paid to acquire exempt-use assets				
5 Qualified set-aside amounts (prior IRS approval required)				
6 Other distributions (describe in Part VI). See instructions.				
7 Total annual distributions. Add lines 1 through 6.				
8 Distributions to attentive supported organizations to which the organizati in Part VI). See instructions.	on is responsive (provide	e details		
9 Distributable amount for 2019 from Section C, line 6				
10 Line 8 amount divided by line 9 amount				
Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019	
1 Distributable amount for 2019 from Section C, line 6				
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI). See instructions.				
3 Excess distributions carryover, if any, to 2019				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e				
g Applied to underdistributions of prior years				
h Applied to 2019 distributable amount				
i Carryover from 2014 not applied (see instructions)				
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4 Distributions for 2019 from Section D, line 7:				
a Applied to underdistributions of prior years				
b Applied to 2019 distributable amount				
c Remainder. Subtract lines 4a and 4b from 4.				
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.				
7 Excess distributions carryover to 2020. Add lines 3j and 4c.				
8 Breakdown of line 7:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

Schedule A (Form 990 or 990-EZ) 2019

81-4942342 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) Part VI

Schedule B		OMB No. 1545-0047
(Form 990, 990-EZ, br 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. 	2019
Name of the organization		Employer identification number
BERKELEY FOOD	NETWORK	81-4942342
Organization type (che	ck 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 for	oundation
Form 990-PF	527 political organization	
	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private found	ation
	501(c)(3) taxable private foundation	
	n is covered by the General Rule or a Special Rule . 01(c)(7), (8), or (10) organization can check boxes for both the General Rule a	nd a Special Rule. See instructions.
General Rule		

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

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

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)
Name of organization

BERKELEY FOOD NETWORK

1 Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	EDDIE_AND_AMY_ORTON	\$ 100,000.	Person X Payroll Noncash
	PIEDMONT, CA 94611	·	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>2</u>	DEBORAH FARB AND ERIC SIPPEL	\$ 6,000.	Person X Payroll Noncash
	BERKELEY, CA 94705		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3_</u>	STEWART AND RACHELLE OWEN	\$5,192.	Person X Payroll Noncash
	BERKELEY, CA 94705	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	MICHAEL CHOY AND SHANNON MOFFETT	\$ <u>5,192.</u>	Person X Payroll Noncash
	MAPLEWOOD, NJ 07040	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	STEPHANIE MCKOWN AND JOHN BRENNAN	\$ <u>5,000.</u>	Person X Payroll Noncash
	BERKELEY, CA 94705	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6			Person X
<u> </u>	DONA_BOATRIGHT	-	Payroll
<u> </u>	DONA BOATRIGHT 1405 SACRAMENTO	\$5,000.	Payroll Noncash

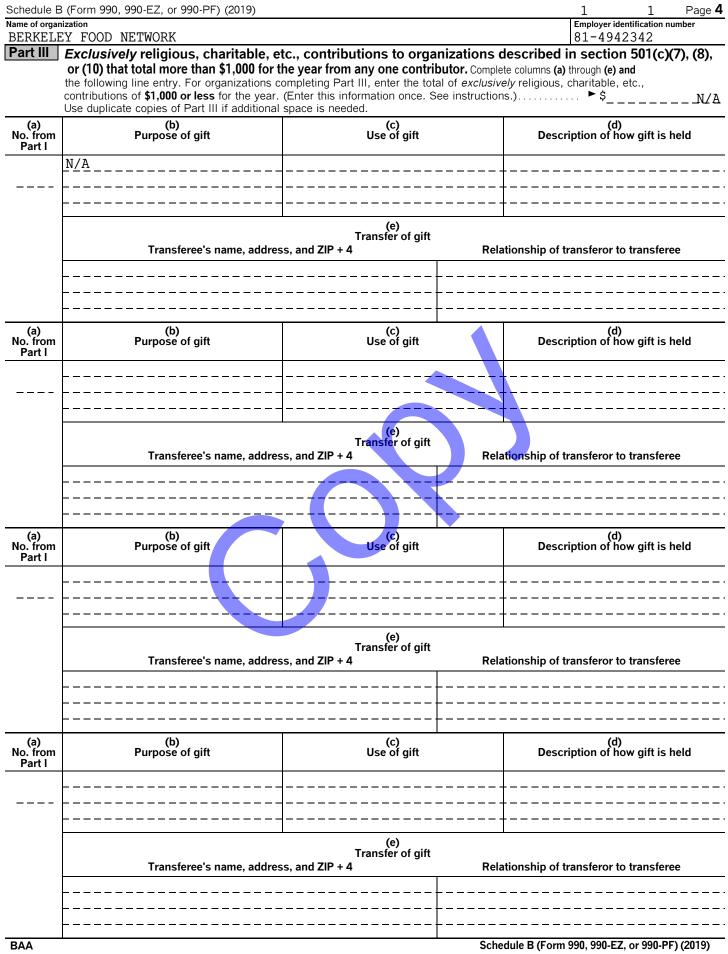
Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	2	2	Page 2
Name of organization	Employer identification number	er	
BERKELEY FOOD NETWORK	81-4942342		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	SUSAN_CHOY	-	Person X
	2615 WOOLSEY ST	\$7,500.	Payroll Noncash
	BERKELEY, CA 94705	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	CHUCK_FANNING	-	Person X
	60 PLAZA DR	\$ <u>10,000.</u>	Payroll Noncash
	BERKELEY, CA 94705	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	KATE KING		Person X
	2001 LOS ANGELES AVE	\$5,000.	Payroll Noncash
	BERKELEY, CA 94707		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4 DEBORAH_LEWIS	(c) Total contributions	Person X
		(c) Total contributions \$10,000.	
	DEBORAH LEWIS	contributions	Person X Payroll
	DEBORAH LEWIS 36 PLAZA DR	contributions	Person X Payroll Noncash (Complete Part II for
<u>10</u> _ (a)	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 (b)	contributions	Person X Payroll Image: Complete Part II for noncash contributions.) (Complete Part II for noncash contributions.) (d) Type of contribution Person Image: Contribution Payroll Image: Contribution
<u>10</u> _ (a)	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 (b)	contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash
<u>10</u>	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 Name, address, and ZIP + 4	contributions	Person X Payroll X Noncash X (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll X Noncash X Voncash X Complete Part II for noncash contributions.) X
<u>10</u> _ (a)	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 (b)	contributions	Person X Payroll
<u>10</u>	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 Name, address, and ZIP + 4	contributions	Person X Payroll
<u>10</u>	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 Name, address, and ZIP + 4	contributions	Person X Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)		1	Page 3
Name of organization	Employer identi	fication nu	nber
BERKELEY FOOD NETWORK	81-49423	42	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

	NONCASH Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
N	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		
	·]\$			
		 Schedule B (Form 990, 990-E			



SCHEDULE D (Form 990)	Supplemental Financial Statements ► Complete if the organization answered 'Yes' on Form 9 Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or ► Attach to Form 990.
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest inf
Name of the organization	

OMB No. 1545-0047 2019

▶ 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.		
Part IV line 6 7 8 9 10 11a 11b 11c 11d 11a 11f 12a or 12b	Complete if the organization answered 'Yes' on Form 99	0,
Faility, inte 0, 7, 0, 5, 10, 11a, 11b, 11c, 11u, 11c, 11i, 12a, 01 12b.	Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or	12b.
Attach to Form 990.	Attach to Form 990.	
Go to www.irs.gov/Form990 for instructions and the latest information.	Go to www.irs.gov/Form990 for instructions and the latest info	rmation.

Open to Public Inspection

	BERKELEY FOOD NETWORK			81-4942342
Par	t Organizations Maintaining Donor	Advised Funds or Other Similar	Funds or Acco	
	Complete if the organization answe	red 'Yes' on Form 990, Part IV, I	line 6.	
		(a) Donor advised funds	(b) Fu	inds 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 are the organization's property, subject to the or	advisors in writing that the assets held i ganization's exclusive legal control?	in donor advised f	unds Yes No
6	Did the organization inform all grantees, donors, for charitable purposes and not for the benefit of impermissible private benefit?	f the donor or donor advisor, or for any o	other purpose conf	ferring
Par	t II Conservation Easements.			
	Complete if the organization answe		line 7.	
1	Purpose(s) of conservation easements held by the	ne organization (check all that apply).		
	Preservation of land for public use (for example			ically important land area
	Protection of natural habitat	Prese	rvation of a certified	ed historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization hele last day of the tax year.	d a qualified conservation contribution in the	e form of a conserva	ation easement on the
	last day of the tax year.		н	eld at the End of the Tax Year
	Total number of conservation easements			
	Total acreage restricted by conservation easeme			
	Number of conservation easements on a certified			
	Number of conservation easements included in (
	structure listed in the National Register.		2d	
3	Number of conservation easements modified, transfe tax year ►			n during the
4	Number of states where property subject to conserva	ation easement is located ►		
5	Does the organization have a written policy rega	rding the periodic monitoring, inspection	, handling of viola	tions,
	and enforcement of the conservation easements			
6	Staff and volunteer hours devoted to monitoring, ins ►	pecting, handling of violations, and enforcin	ig conservation eas	ements during the year
7	Amount of expenses incurred in monitoring, inspecti	ng, handling of violations, and enforcing co	nservation easemer	nts during the year
'	►\$	ng, hananng of violations, and officioning oo		
8	Does each conservation easement reported on li and section 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements c	of section 170(h)(4	
9	In Part XIII, describe how the organization report include, if applicable, the text of the footnote to	ts conservation easements in its revenue the organization's financial statements th	e and expense sta hat describes the o	tement and balance sheet, and organization's accounting for
Par	t III Organizations Maintaining Collect Complete if the organization answe	ions of Art, Historical Treasures ered 'Yes' on Form 990. Part IV.	, or Other Sim line 8.	ilar Assets.
1 a	If the organization elected, as permitted under F historical treasures, or other similar assets held Part XIII the text of the footnote to its financial s	ASB ASC 958, not to report in its revenu for public exhibition, education, or resea	ue statement and	balance sheet works of art, of public service, provide in
ł	If the organization elected, as permitted under F historical treasures, or other similar assets held for p following amounts relating to these items:	ASB ASC 958, to report in its revenue st		
	(i) Revenue included on Form 990, Part VIII, lin	ie 1		►\$
	(ii) Assets included in Form 990, Part X			►\$
2	If the organization received or held works of art, hist amounts required to be reported under FASB AS	orical treasures, or other similar assets for t		
	Revenue included on Form 990, Part VIII, line 1.			
ł	Assets included in Form 990, Part X			►\$

BAA	For Paperwork	Reduction	Act Notice.	see the Inst	tructions for	^r Form 990.

TEEA3301L 8/22/19

Schedule D (Form 990) 2019 BERKE			· ·	81-4942	
Part III Organizations Maintai	ning Collec	ctions of Art, Histo	orical Treasures, or	Other Similar Ass	ets (continued)
3 Using the organization's acquisition, items (check all that apply):	, accession, an	d other records, check a	any of the following that ma	ake significant use of its	collection
a Public exhibition		d Loan	or exchange program		
b Scholarly research		e Other	·		
c Preservation for future generation	ations				
4 Provide a description of the organize Part XIII.					
5 During the year, did the organizat to be sold to raise funds rather th	tion solicit or r	eceive donations of a	rt, historical treasures, or	r other similar assets	Yes No
		named as part of the o	the ergenization s collection?	sword 'Yos' on Fo	
Part IV Escrow and Custodial line 9, or reported an a	amount on I	Form 990, Part X,	line 21.	swered res official	111 990, Fait IV,
1 a Is the organization an agent, trus on Form 990, Part X?	tee, custodian	or other intermediary	for contributions or othe	er assets not included	Yes No
b If 'Yes,' explain the arrangement				L	
					Amount
c Beginning balance				1c	
d Additions during the year				1d	
e Distributions during the year				1e	
f Ending balance				1f	
2 a Did the organization include an a	mount on Forr	n 990, Part X, line 21,	, for escrow or custodial	account liability?	Yes No
b If 'Yes,' explain the arrangement	in Part XIII. C	heck here if the expla	nation has been provide	d on Part XIII	
Part V Endowment Funds. Co	omplete if t	he organization ar	nswered 'Yes' on Fo	<mark>rm</mark> 990, Part IV, lir	ne 10.
	(a) Current y	ear (b) Prior yea	ar (c) Two years back	(d) Three years back	(e) Four years back
1 a 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	e of the curren	t year end balance (lin	ne 1g, column (a)) held a	as:	.1
a Board designated or quasi-endowing	ent 🕨	8			
b Permanent endowment	8				
c Term endowment ►	00				
The percentages on lines 2a, 2b, ar	nd 2c should eq	ual 100%.			
3a Are there endowment funds not in the	ha maaaaaian	of the exercise tion that	ave held and administered	for the	
organization by:		or the organization that			Yes No
(i) Unrelated organizations					3a(i)
(ii) Related organizations					3a(ii)
b If 'Yes' on line 3a(ii), are the rela	ted organizati	ons listed as required	on Schedule R?		3b
4 Describe in Part XIII the intended	I uses of the o	rganization's endowm	ent funds.		<u> </u>
Part VI Land, Buildings, and I	Equipment.				
Complete if the organi	zation answ	vered 'Yes' on For	m 990, Part IV, line	11a. See Form 99	0, 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
1 a Land		. ,	, <i>,</i> ,		
b Buildings					
c Leasehold improvements			96,724.	2,618.	94,106.
d Equipment			64,196.	4,185.	60,011.
e Other			01/1001		00,011.
Total. Add lines 1a through 1e. (Colum		ual Form 990, Part X.	column (B), line 10c.)	•	154,117.
BAA	.,	-,,			ule D (Form 990) 2019

Schedule D	(Form 990) 2019	BERKELEY FOOD NETW	ORK	81-494	42342 Page 3
	Investments -	Other Securities.		N/A), Part IV, line 11b. See Form 9	
(a) Descr	iption of security or cate	gory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-o	ıf-year market value
• • •	held equity interes	ts			
(3) Other					
(A)					
(B)					
(C) (D)					
(D) (E)					
<u>(F)</u>					
(G)					
$\frac{(u)}{(H)} = $					
(I)					
	n (b) must equal Form 9	90, Part X, column (B) line 12.) 🕨			
	Investments -	Program Related.		N/A	
), Part IV, line 11c. See Form 9	
	(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)					
(10)				· · · · ·	
		90, Part X, column (B) line 13.) 🕨			
Part IX	Other Assets.	organization answered	'Yes' on Form 990), Part IV, line 11d. See Form 9	90 Part X line 15
			scription		(b) Book value
(1)					
(2)					
(3)					
(4) (5)					
(6)					
(7)					
(8)					
(9)					
(10)					
			3) line 15.)	•	
Part X	Other Liabilitie	s. anization answered 'Yes' on F	orm 990. Part IV. line 11	1e or 11f. See Form 990, Part X, line 25.	
1.			ption of liability		(b) Book value
	al income taxes				
	N FOR VAN				22,500.
(3)					
(4) (5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11) Total (Colum	in (b) must source France O	00 Part V column (P) line OF)		L	22 500
I ULAI. (LOIUM	n (b) must equal Form 9	90, Part X, column (B) line 25.)		· · · · · · · · · · · · · · · · · · ·	22,500.

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.

Schedule D (Form 990) 2019 BERKELEY FOOD NETWORK	81-4942342	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Return. N/A	
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	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1.	3	
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.)		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return. N/A	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1.	3	
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.)		
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	
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; Also complete this part to provide any additional information.

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 990-EZ.

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

OMB No. 1545-0047
2019
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

BERKELEY FOOD NETWORK

Employer identification number 81-4942342

FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

THE BERKELEY FOOD NETWORK (BFN) WORKS TO EXPAND FOOD ASSISTANCE SERVICES TO FOOD-INSECURE BERKELEY RESIDENTS. BFN WAS FOUNDED IN 2016 TO HELP ESTABLISH A FOUNDATION OF GOOD HEALTH FROM WHICH ALL BERKELEY RESIDENTS CAN PURSUE OPPORTUNITY BY PROVIDING AN INNOVATIVE, COMMUNITY-CENTERED NETWORK OF FOOD SOURCING AND DISTRIBUTION TO ALLEVIATE THE PROBLEMS OF HUNGER AND POOR NUTRITION IN BERKELEY.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE BERKELEY FOOD NETWORK (BFN) WORKS TO EXPAND FOOD ASSISTANCE SERVICES TO FOOD-INSECURE BERKELEY RESIDENTS. BFN WAS FOUNDED IN 2016 TO HELP ESTABLISH A FOUNDATION OF GOOD HEALTH FROM WHICH ALL BERKELEY RESIDENTS CAN PURSUE OPPORTUNITY BY PROVIDING AN INNOVATIVE, COMMUNITY-CENTERED NETWORK OF FOOD SOURCING AND DISTRIBUTION TO ALLEVIATE THE PROBLEMS OF HUNGER AND POOR NUTRITION IN BERKELEY.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

MEMBERSHIP NETWORK - PROVIDE LEADERSHIP FOR A NETWORK OF 51 MEMBER AGENCIES THAT PROVIDE SERVICES TO FOOD-INSECURE RESIDENTS OF BERKELEY. THIS INCLUDES REGULAR NETWORK MEETINGS AND TRAININGS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.

FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

PRIOR	YEAR EXPENSE	ADJUSTMENT	\$ -7,158.
		TOTAL	\$ -7,158.

2019

FEDERAL WORKSHEETS

BERKELEY FOOD NETWORK

PAGE 1

FORM 990, PART III, LINE 4E PROGRAM SERVICES TOTALS						
	PROGRAM SERVICES TOTAL		990	SOU	RCE	
TOTAL EXPENSES GRANTS REVENUE	206,88	36. 206 0. 0.		IX, LINE 2 IX, LINES VIII, LINE	1-3, COL.	
FORM 990, PART IX, LINE 24E OTHER EXPENSES						
		(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEM <u>& GENER</u>		(D) <u>RAISING</u>
AUTO EXPENSE FEES MEETING EXPENSE OPERATION EXPENSE OTHER COSTS OUTRESACH AND FUNDRAISING		1,870. 497. 80. 300. 94. 300.	1,870	3	497. 80. 300. 94.	300.
OUTSIDE CONTRACT SERVICE PAYROLL PROCESSING FEES POSTAGE AND SHIPPING SIGNAGE TELEPHONE VOLUNTEER APPRECIATION		1,530. 986. 265. 1,080. 1,078. 58.	1,530 1,080 58		986. 265. 078.	
WAREHOUSE EQUIMENT WEBSITE MAINTENANCE	total <u>\$</u>	1,113. 2,963. 12,214.	1,113 \$5,651	2,	963. 263. <u>\$</u>	300.
EXCESS CONTRIBUTIONS SCHEDULE A, PART II, LINE 5						
2015 2016 EDDIE AND AMY ORTON	2017	2018	2019	TOTAL	2% AMT	EXCESS
	0	0	100,000	100,000	11,175	88,825
DEBORAH LEWIS 0 0	0	5,000	10,000	15,000	11,175	3,825
CHUCK FANNING 0 0	5,000	5,000	10,000	20,000	11,175	8,825
SUSAN CHOY 0 0	5,000	6,000	7,500	18,500	11,175	7,325
MICHAEL CHOY AND SHANNON M 0 0	OFFETT 5,000	5,000	5,192	15,192	11,175	4,017
KATE KING						

2019	FEDERAL WORKSHEETS	PAGE 2
	BERKELEY FOOD NETWORK	81-4942342
EXCESS CONTRIBUTIONS (CO SCHEDULE A, PART II, LINE 5	NTINUED) 20,000 26,000 137,692 183,692	67,050 116,642

12/31/19

2019 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

BERKELEY FOOD NETWORK

<u>NO.</u>	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE RATE	CURRENT DEPR.
ORM 9	90/990-PF														
AUTO	/ TRANSPORT EQUIPMENT														
3 C/	ARGO VAN	8/30/19		33,000							33,000		S/L	5	2,2
T	DTAL AUTO / TRANSPORT EQUIP			33,000		0	0		0 0) 0	33,000	0			2,2
IMPR	OVEMENTS														
4 W	AREHOUSE IMPROVEMENT	8/06/19		84,500							84,500		S/L	15	2,3
5 IN	IPROVEMENT - LIGHTS	9/06/19		3,565							3,565		S/L	15	
7 R(DLLUP LOADING DOCK DOOR	9/06/19		8,659							8,659		S/L	15	1
T	OTAL IMPROVEMENTS			96,724		0	0		o c) 0	96,724	0			2,6
MACH	IINERY AND EQUIPMENT								•						
1 RE	EFRIGERATOR	6/03/19		14,000							14,000		S/L	7	1,1
2 RE	EFRIGERATOR	8/28/19		13,806							13,806		S/L	7	6
6 W	AREHOUSE SHELVING	9/12/19		3,390							3,390		S/L	7	1
T	OTAL MACHINERY AND EQUIPME			31,196		0	0		0 0) 0	31,196	0			1,9
T	OTAL DEPRECIATION			160,920		0	0		0 0	00	160,920	0			6,8
GF	RAND TOTAL DEPRECIATION			160,920		0	0		<u>0 </u>)0	160,920	0			6,8

Date Accepted DO NOT MAIL THIS FORM TO THE								RM TO THE FTB
TAXABLE Y	EAR Califor	nia e-file Returr	1 Authoriz	ation for	٢			FORM
2019	Exemp	ot Organizations	5					8453-EO
Exempt Organiza		`					Identifying r	number
BERKELE	Y FOOD NETWORK						81-494	42342
Part I E	Electronic Return I	nformation (whole dollars o	only)					
1 Total g	ross receipts (Form 1	99, line 4)					1 _	407,992.
	•	99, line 8)						
3 Total e	expenses and disburse	ements (Form 199, Line 9).					3 _	246,732.
Part II S	Settle Your Accou	Int Electronically for T	axable Year 2	019				
4 Ele	ectronic funds withdrav	wal 4a Amount		4b Withdra	wal date	(mm/dd/yy	уу)	
Part III E	Banking Informati	on (Have you verified the e	exempt organizatio	on's banking i	nformatio	n?)		
5 Routin	g number							
6 Accour	nt number		7 Ty	pe of account	: Ch	ecking	Sav	vings
Part IV	Declaration of Off	icer						
	he exempt organizatio or the amount listed o	n's account to be settled as n line 4a.	s designated in Pa	rt II. If I check	(Part II, E	Box 4, I au	thorize an	electronic funds
return origin correspondir organization's Tax Board (f for the fee li statements bo	ator (ERO), transmitte ng lines of the exempt s return is true, correct, FTB) does not receive ability and all applicat e transmitted to the FTE	that I am an officer of the abo er, or intermediate service p corganization's 2019 Califor and complete. If the exempt full and timely payment of ble interest and penalties. I B by the ERO, transmitter, or it forize the FTB to disclose to	provider and the ar mia electronic retu- organization is filing the exempt organ authorize the exem- intermediate service	nounts in Par rn. To the bes a balance due ization's fee li npt organizati e provider. If the mediate servi	t I above st of my k e return, I ability, the on return e processi ice provid	agree with nowledge a understand e exempt o and accor ing of the e ler the reas	the amou and belief that if the organization npanying xempt org son(s) for	Ints on the , the exempt Franchise on will remain liable schedules and anization's
Sign	•				TIVE D	IRECTO	R	
Here	Signature of officer		Date	Title				
Part V [Declaration of Ele	ctronic Return Origina	ator (ERO) and	Paid Prepa	arer. See	e instructio	ns.	
the best of r organization officer's sigr forms and in Authorized e exempt organ under penalt statements,	ny knowledge. (If I ar 's return. I declare, ho nature on form FTB 84 formation that I will fi e-file Providers. I will k nization return is filed, w ties of perjury, I declar	above exempt organization n only an intermediate serv wever, that form FTB 8453 53-EO before transmitting t le with the FTB, and I have keep form FTB 8453-EO on whichever is later, and I will m re that I have examined the knowledge and belief, they	tice provider, 1 unc EO accurately ref this return to the F followed all other file for four years take a copy available above exempt or	lerstand that I lects the data TB; I have pro requirements from the due e to the FTB up ganization's re	am not re on the re ovided the described date of th con reques	esponsible turn.) I hav organizat I in FTB Pr ne return o st. If I am a accompan	for review ve obtaine ion officer ub. 1345, r four yea lso the pai ying sche	ving the exempt ed the organization r with a copy of all 2019 Handbook for rs from the date the d preparer, dules and
	ERO's		Date		Check if	Check	if E	RO's PTIN
ERO	signature		11,	/12/20	also paid preparer	X self- emplo	yed I	200041229
Must	Firm's name (or yours	SALLMANN YANG & A					Firm's FEIN	
Sign	if self-employed) and address	7077 KOLL CENTER	PKWY, STE 1	.83				94-2484789
Under penalties	of perjury, I declare that I ha	PLEASANTON ave examined the above organization	's return and accompan	ying schedules an	d statements	CA , and to the b	-	94566 owledge and belief, they
are true, correct	t, and complete. I make this	declaration based on all information	on of which I have know	ledge.				
Paid	Paid preparer's signature			Date		Check if self-employed		Paid preparer's PTIN
Preparer				I			Firm's FEIN	
Must Sign	Firm's name (or yours if self- employed) and							
- 3	address						ZIP code	

For Privacy Notice, get FTB 1131 ENG/SP.

TAXABLE YEARCalifornia Exempt Organization2019Annual Information Return

FORM **199**

Calendar Ye	ear 2019 or fiscal year beginning (mm/dd/yyyy)	, and ending (mm/dd/yyyy)			
	ganization name	,		California corporation number	
BERKELI	LY FOOD NETWORK			3973504	
	mation. See instructions.			FEIN	
				81-4942342	
				PMB no.	
1569 SC City	DLANO AVENUE #243	State		Zip code	
BERKELI	ΣY	CA		94707	
Foreign countr		Foreign province/state/	county I	Foreign postal code	
A First Retu	ırn	J If exempt under R&TC Section 23701d,			
B Amended	Return	organization engaged in political activiti		• Yes X No	
C IRC Secti	on 4947(a)(1) trust				
D Final Info	rmation Return?	K la the experimetion events under DSTC	Continu 0070	11g? ● Yes X No	
• D	ssolved Surrendered (Withdrawn) Merged/Reorganized	K Is the organization exempt under R&TC If "Yes," enter the gross receipts from			
	: (mm/dd/yyyy) ●	nonmember sources		\$	
	counting method:	L If organization is a public charity exemp			
	eturn filed? $1 \bullet 990T 2 \bullet 990-PF 3 \bullet Sch H (990)$	R&TC Section 23701d and meets the fil exception, check box. No filing fee is re	ng ree quired	• 🗖	
	er 990 series	M Is the organization a Limited Liability C			
	proup filing? See instructions	N Did the organization file Form 100 or Fo			
		taxable income?			
	janization in a group exemption	O Is the organization under audit by the I	RS or has the		
lf "Yes," \	/hat is the parent's name?	audited in a prior year?			
		P Is federal Form 1023/1024 pending?		Yes No	
	rganization have any changes to its guidelines ted to the FTB? See instructions	Date filed with IRS			
Part I	ted to the FTB? See instructions	and Information R and C			
Farti			• 1		
	 Gross sales or receipts from other sources. From Side 2 Gross dues and assessments from members and affiliat 				
Receipts	 Gross dues and assessments from members and annial Gross contributions, gifts, grants, and similar amounts re- 			407,992.	
and Revenues	 4 Total gross receipts for filing requirement test. Add line 		<u> </u>		
Revenues	This line must be completed. If the result is less than \$. • 4	4 407,992.		
	5 Cost of goods sold			,	
	6 Cost or other basis, and sales expenses of assets sold.				
	7 Total costs. Add line 5 and line 6		7		
	8 Total gross income. Subtract line 7 from line 4			407,992.	
Evnonces	9 Total expenses and disbursements. From Side 2, Part II			246,732.	
Expenses	10 Excess of receipts over expenses and disbursements. S	ubtract line 9 from line 8	. • 10	161,260.	
	11 Total payments		• 11	10.	
	12 Use tax. See General Information K		-		
	13 Payments balance. If line 11 is more than line 12, subtra		10.		
Filing	14 Use tax balance. If line 12 is more than line 11, subtract				
Fee	15 Filing fee \$10 or \$25. See General Information F		15	10.	
	16 Penalties and Interest. See General Information J		16		
	17 Balance due. Add line 12, line 15, and line 16. Then subtract line 11 fro	17	0.		
Sign	Under penalties of perjury, I declare that I have examined this return, including acc	ompanying schedules and statements, and to	the best of my		
Here	correct, and complète. Declaration of preparer (other than taxpayer) is based on al Signature	Date	aye.	Telephone	
	of officer EXECUT		510-502-6027		
	Preparer's	Date Check if self-		PTIN	
Paid Preparer's	signature PERCY S. YANG	11/12/20 employed		P00041229 ● Firm's FEIN	
Use Only	Firm's name SALLMANN YANG & ALAMEDA	102		-	
-	self-employed)KOLL CENTER FRW1, SIE	103		94-2484789 ● Telephone	
	PLEASANTON, CA 94566			(925) 426-7744	
	May the FTB discuss this return with the preparer shown abo		X Yes No		

059

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information. 1 Gross sales or receipts from all business activities. See instructions. • 2 2 Interest 3 3 Dividends Receipts 4 Δ Gross rents from Other 5 Gross royalties 5 Sources Gross amount received from sale of assets (See Instructions)..... 6 6 7 7 Other income. Attach schedule 8 Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Page 1, Part I, line 1..... 8 9 Contributions, gifts, grants, and similar amounts paid. Attach schedule. 9 10 Disbursements to or for members..... 10 11 11 60,000. 12 Other salaries and wages 12 63,333. Expenses 13 Interest 13 and Disburse-14 Taxes 14 10,042. ments 15 Rents 15 13,928. Depreciation and depletion (See instructions)..... 16 16 6,803. 17 17 92,626. 18 18 Total expenses and disbursements. Add line 9 through line 17. Enter here and on Page 1, Part I, line 9. 246,732. Schedule L **Balance Sheet** Beginning of taxable year End of taxable year (a) (b) (c) (d) Assets 40,573. 63,058. Cash 1 . 2 Net accounts receivable..... . 3 Net notes receivable. 4 Inventories 5 Federal and state government obligations • 6 Investments in other bonds 7 Investments in stock 8 9 Other investments. Attach schedule 160,920 10 a Depreciable assets. **b** Less accumulated depreciation..... 6,803. 154,117. 11 • 12 Other assets. Attach schedule. 40,573. 217,175 13 Liabilities and net worth 14 Accounts payable. 1,000. 1,000. Contributions, gifts, or grants payable. 15 16 Bonds and notes payable..... . Mortgages payable. . 17 22,500. 18 193,675. Capital stock or principal fund 39,573. 19 Paid-in or capital surplus. Attach reconciliation. 20 . Retained earnings or income fund. 21 40,573. 217,175. Total liabilities and net worth 22 Reconciliation of income per books with income per return Schedule M-1 Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000 161,260. 7 1 Net income per books Income recorded on books this year not included in this return. Attach schedule 2 Federal income tax. • 8 Deductions in this return not charged 3 Excess of capital losses over capital gains against book income this year. 4 Income not recorded on books this year. Attach schedule..... Attach schedule..... **5** Expenses recorded on books this year not deducted **10** Net income per return. 161,260. Subtract line 9 from line 6..... 161,260.

6 Total. Add line 1 through line 5.

BERKELEY FOOD NETWORK

059

3652194

Schedule I	3
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(Form 990, 990-EZ, or 990-PF)

Department of the Treasury

Internal Revenue Service

CALIFORNIA COPY Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization		Employer identification number
BERKELEY FOOD NETWO	RK	81-4942342
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	on
Form 990-PF	527 political organization	
	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
, ,	ed by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a S	pecial Rule. See instructions.

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year.

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)
Name of organization

BERKELEY FOOD NETWORK

1 Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	EDDIE_AND_AMY_ORTON	\$ 100,000.	Person X Payroll Noncash
	PIEDMONT, CA 94611	·	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>2</u>	DEBORAH FARB AND ERIC SIPPEL	\$ 6,000.	Person X Payroll Noncash
	BERKELEY, CA 94705		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3_</u>	STEWART AND RACHELLE OWEN	\$5,192.	Person X Payroll Noncash
	BERKELEY, CA 94705	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	MICHAEL CHOY AND SHANNON MOFFETT	\$ <u>5,192.</u>	Person X Payroll Noncash
	MAPLEWOOD, NJ 07040	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	STEPHANIE MCKOWN AND JOHN BRENNAN	\$ <u>5,000.</u>	Person X Payroll Noncash
	BERKELEY, CA 94705	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6			Person X
<u> </u>	DONA_BOATRIGHT	-	Payroll
<u> </u>	DONA BOATRIGHT 1405 SACRAMENTO	\$5,000.	Payroll Noncash

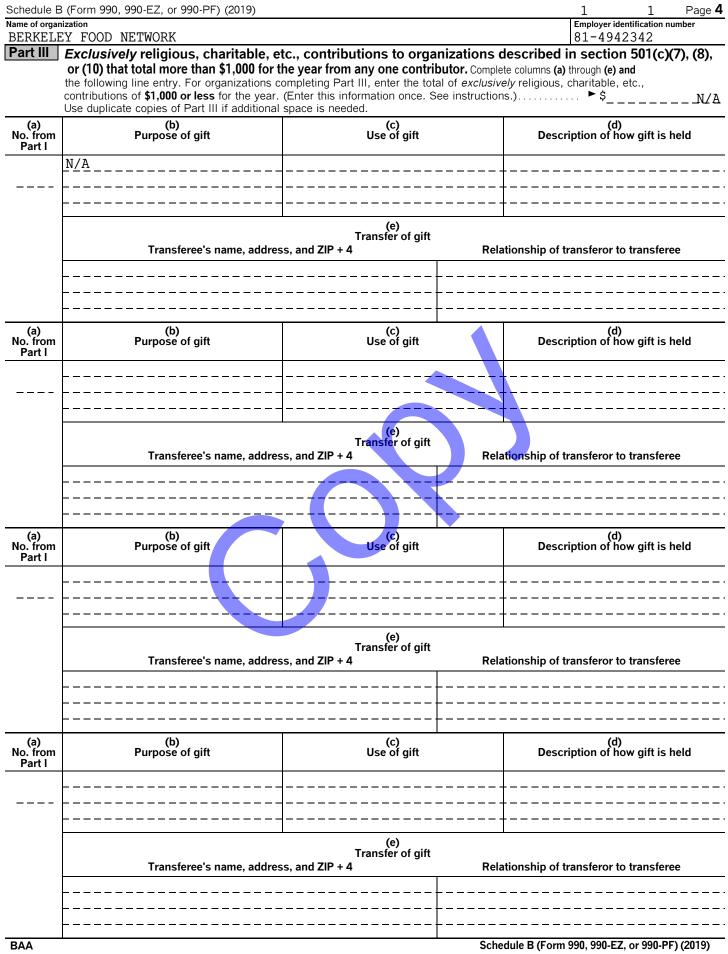
Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	2	2	Page 2
Name of organization	Employer identification number	er	
BERKELEY FOOD NETWORK	81-4942342		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	SUSAN_CHOY	-	Person X
	2615 WOOLSEY ST	\$7,500.	Payroll Noncash
	BERKELEY, CA 94705	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	CHUCK_FANNING	-	Person X
	60 PLAZA DR	\$ <u>10,000.</u>	Payroll Noncash
	BERKELEY, CA 94705	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	KATE KING		Person X
	2001 LOS ANGELES AVE	\$5,000.	Payroll Noncash
	BERKELEY, CA 94707		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4 DEBORAH_LEWIS	(c) Total contributions	Person X
		(c) Total contributions \$10,000.	
	DEBORAH LEWIS	contributions	Person X Payroll
	DEBORAH LEWIS 36 PLAZA DR	contributions	Person X Payroll Noncash (Complete Part II for
<u>10</u> _ (a)	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 (b)	contributions	Person X Payroll Image: Complete Part II for noncash contributions.) (Complete Part II for noncash contributions.) (d) Type of contribution Person Image: Contribution Payroll Image: Contribution
<u>10</u> _ (a)	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 (b)	contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash
<u>10</u>	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 Name, address, and ZIP + 4	contributions	Person X Payroll X Noncash X (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll X Noncash X Voncash X Complete Part II for noncash contributions.) X
<u>10</u> _ (a)	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 (b)	contributions	Person X Payroll
<u>10</u>	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 Name, address, and ZIP + 4	contributions	Person X Payroll
<u>10</u>	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 Name, address, and ZIP + 4	contributions	Person X Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	1	1	Page 3
Name of organization	Employer identi	fication nu	nber
BERKELEY FOOD NETWORK	81-49423	42	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

	Noncash Property (see instructions). Use duplicate copies of Part II if addition	al space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
N	N/A		
h			
-		 \$ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
[
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	·]\$	
		 Schedule B (Form 990, 990-E	



TAXABLE YEAR

2019 Corporation Depreciation and Amortization

3885

	ch to Form 100 or For	m 100W. FORM	4 199						
Corpo	ration name						Californ	ia corporatio	on number
	RKELEY FOOD NE	TWORK					3973	504	
Par			perty Under IRC S						
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Sec	1 1 2	•					2 3	<u> </u>
3 4	Threshold cost of IRC Reduction in limitation		•					4	\$200,000
5	Dollar limitation for t			,				5	
6		Description of property		(b) Cost (business)		(c) Electer		-	
	(*/			(2) 0000 (22000000		(0) 2:0000			
7	Listed property (elec	ted IRC Section 17	'9 cost)		7				
8	Total elected cost of	IRC Section 179 p	roperty. Add amou	ints in column (c), l	line 6 and li	ine 7		8	
9	Tentative deduction.	Enter the smaller	of line 5 or line 8.					9	
10	Carryover of disallow		1 2					10	
11	Business income lim			•				11	
12	IRC Section 179 exp							12	
13 Par	Carryover of disallow			reciation Deduction		13 C Section 243	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
14	Description	Date acquired	Cost or	Depreciation	Depreciation	Life or	Deprecia		Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or allowable in	method	rate	this y	ear	year depreciation
				earlier years					depreciation
REF	RIGERATOR	6/03/2019	14,000.		S/L	7	1	,167.	
REE	RIGERATOR	8/28/2019	13,806.		S/L	7		657.	
CAF	RGO VAN	8/30/2019	33,000.		S/L	5	2	,200.	
WAF	REHOUSE IMPRO	8/06/2019	84,500.		S/L	15	2	,347.	
IME	PROVEMENT - L	9/06/2019	3,565.		S/L	15		79.	
15	Add the amounts in	column (g) and col	umn (h). The total	of column (h) may	not exceed	ł			
	\$2,000. See instructi						6	,803.	
Par									
16	Total: If the corporat IRC Section 179 exp	ion is electing:	unt on line 12 and	ling 15 column (a)) C r				
	Additional first year of	depreciation under	R&TC Section 243	56, add the amoun	nts on line 1	5, columns ((g) and (h)	or	
	Depreciation (if no e								
	Total depreciation cla		•					. 17	
10	Depreciation adjustm Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the difference	e here and o	on Form 100	or		
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation am	nounts are used to (determine r	net income b	efore	10	
Par	state adjustments on	Form 100 or Form	1 TOOW, no adjustr	nent is necessary.).				18	
19	(a)	(b)	(c)		d)	(e)	(f)		(g)
10	Description	Date acquire	d Cost o	or Amort	ization	R&TC	Period		Amortization
	of property	(mm/dd/yyyy	y) other bas		r allowable er years	Section (see instr)	percenta	ge	for this year
					- ,				
20	Total. Add the amou	nts in column (g).				·····		20	
21	Total amortization cl	aimed for federal p	ourposes from fede	eral Form 4562, line	. 44			21	
22	Amortization adjustm	nent. If line 21 is g	reater than line 20	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	e here and o	on Form 100	or	22	
	Form 100W, Side 2,			<u></u>				~~	

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TAXABLE YEAR

2019 Corporation Depreciation and Amortization

3885

	ch to Form 100 or For	m 100W. FORI	M 199					_		
Corpo	ration name							Califor	nia corporatio	n number
	RKELEY FOOD NE	ETWORK						3973	3504	
Par			perty Under IRC S							
1	Maximum deduction								1	\$25 , 000
2	Total cost of IRC Se		•						2	<u> </u>
3 4	Threshold cost of IR Reduction in limitation		-						3 4	\$200,000
5	Dollar limitation for t			,					5	
6		Description of property			st (business u		(c) Electer		-	
	()			(1) 00		se engy	(0) 2:0000			
7	Listed property (elec	ted IRC Section 17	79 cost)			7				
8	Total elected cost of								8	
9	Tentative deduction.								9	
10	Carryover of disallow								10	
11 12	Business income lim IRC Section 179 exp				•				11 12	
13	Carryover of disallow						13		12	
Par			ional First Year Dep					56		
14	(a)	(b)	(c)		(d)	(e)	(f)	(0	1)	(h)
	Description	Date acquired	Cost or	Depre	eciation	Depreciation	Life or	Deprecia	ation for	Additional first
	of property	(mm/dd/yyyy)	other basis		ved or vable in	method	rate	this	year	year depreciation
					er years					
WAF	REHOUSE SHELV	9/12/2019	3,390.			S/L	7		161.	
ROI	LLUP LOADING	9/06/2019	8,659.			S/L	15		192.	
15	Add the amounts in									
Par	\$2,000. See instructi t III Summary	ions for line 14, co	iumn (n)				15			
	Total: If the corporat	ion is electing:								
10	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15,	column (g)	or				
	Additional first year Depreciation (if no e									
17	Total depreciation cl	•								
	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter th	e differenc	e here and	l on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the	e difference	here and of	on Form 100	or		
	state adjustments or	Form 100 or Form	n 100W, no adjustr	nent is n	ecessary.).				18	
Par	t IV Amortization									
19	(a)	(b)	(c)		(0		(e)	_ (f)		(g)
	Description of property	Date acquire	d Cost o other bas		Amorti allowed or		R&TC Section	Period percenta		Amortization for this year
	1 1 9		,		in earlie	r years	(see instr)	•	<u> </u>	
	T I I A I I I									
20	Total. Add the amou	(5)							20	
21	Total amortization cl	1	•		,				21	
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20 less than line 20.	, enter the	e aitterence difference	here and م here and م	i on ⊢orm 10 on Form 100	u or or		
	Form 100W, Side 2,								22	

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2019

CALIFORNIA STATEMENTS

BERKELEY FOOD NETWORK

81-4942342

CURRENT OFFICERS: NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	TOTAL COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
SARA WEBBER 1569 SOLANO AVE #243 BERKELEY, CA 94707	EXECUTIVE DIR. 40.00			
KATE CAMPBELL KING 1569 SOLANO AVE #243 BERKELEY, CA 94707	CHAIRMAN 1.27	0.	0.	(
DONA BOATRIGHT 1569 SOLANO AVE #243 BERKELEY, CA 94707	VICE CHAIR 0.96	0.	0.	(
CHUCK FANNING 1569 SOLANO AVE #243 BERKELEY, CA 94707	SECRETARY 4.80	0.	0.	(
SUSAN CHOY 1569 SOLANO AVE #243 BERKELEY, CA 94707	MEMBER 3.46	0.	0.	(
PATRICE IGNELZI 1569 SOLANO AVE #243 BERKLEY, CA 94707	MEMBER 0.77	0.	0.	(
DEBORAH LEWIS 1569 SOLANO AVE #243 BERKELEY, CA 94707	MEMBER 9.62	0.	0.	(
SUSAN MILLER DAVIS 1569 SOLANO AVE #243 BERKELEY, CA 94707	MEMBER 1.85	0.	0.	(
BOB WHALEN 1569 SOLANO AVE #243 BERKELEY, CA 94707	MEMBER 5.77	0.	0.	(
	TOTAL	\$ 60,000.	<u>\$ 0.</u>	\$ (
STATEMENT 2 FORM 199, PART II, LINE 17 OTHER EXPENSES AUTO EXPENSE. FEES. FOOD INSURANCE			· · · · · · · · · · · · · · · · · · ·	1,870. 497. 56,984. 7,789.

PAGE 1

2019

CALIFORNIA STATEMENTS

BERKELEY FOOD NETWORK

PAGE 2 81-4942342

STATEMENT 2 (CONTINUED) FORM 199, PART II, LINE 17
OTHER EXPENSESOTHER COSTS\$ 94.OUTRESACH AND FUNDRAISING300.OUTSIDE CONTRACT SERVICE1,530.PAYROLL PROCESSING FEES986.POSTAGE AND SHIPPING265.PRINTING AND PUBLICATIONS3,866.REPAIRS AND MAINTENANCE4,967.SIGNAGE6,806.TELEPHONE1,078.VOLUNTEER APPRECIATION58.WAREHOUSE EQUIMENT1,113.WEBSITE MAINTENANCE2,963.SUPPLIES1,078.TOTAL\$ 92,626.
STATEMENT 3 FORM 199, SCHEDULE L, LINE 18 OTHER LIABILITIES LOAN FOR VAN 22,500. TOTAL \$ 22,500.

STATE OF CALIFORNIA RRF-1					DEPARTMENT OF J		
(Rev. 09/2017) IN						E 1 of 5	
MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 (916) 210-6400	_	REGISTRATION REN TTORNEY GENERAL			(For Registry Use	Only)	OF DARTING
STREET ADDRESS: 1300 Street		tions 12586 and 12587, Californ Cal. Code Regs. sections 301-30					
Sacramento, CA 95814 (916) 210-6400	Failure to subm	nit this report annually no later than four r counting period may result in the loss of	nonths and fifteen af	ter the end of the			
WEBSITE ADDRESS: www.ag.ca.gov/charities/	minimum tax o	of \$800, plus interest, and/or fines or filing 3703; Government Code section 12586.1.	penalties. Revenue a IRS extensions will b	& Taxation Code			
BERKELEY FOOD NETWOF	ĸ		Check if:				
Name of Organization			Change of				
List all DBAs and names the organization 1569 SOLANO AVENUE #			State Charity	Registration Nurr	nber <u>CT0249206</u>		
Address (Number and Street) BERKELEY, CA 94707 City or Town, State and ZIP Code			_ Corporation o	r Organization No	o. <u>3973504</u>		
510-502-6027 Telephone Number	E-mail Ad	BERKELEYFOODNETWORK	Federal Emplo	oyer ID No. <u>81</u>	-4942342		
ANNUAL F	REGISTRATION	RENEWAL FEE SCHEDULE (11 Ca Make Check Payable to Depa			11, and 312)		
Gross Annual Revenue	Fee	Gross Annual Revenue	<u>Fee</u>	Gross Annual	Revenue	E	ee
Less than \$25,000 Between \$25,000 and \$100,000	0 \$25	Between \$100,001 and \$250,00 Between \$250,001 and \$1 mill			0,001 and \$10 million 00,001 and \$50 millio 50 million	on \$	150 225 300
PART A – ACTIVITIES							
For your most recent full a	accounting peri	iod (beginning 1/01/1)	9 ending	12/31/19) list:		
Gross Annual Revenue \$	407 992	2. Noncash Contributions		0. Total A	ssets \$ 21	7,17	15
	دpenses \$	_	Total Expenses		6,732.	.,,	<u>.</u>
PART B – STATEMENTS	REGARDIN	G ORGANIZATION DURIN		OD OF THIS F	REPORT		
Note: All questions must be an	swered. If you		tions below, yo	u must attach a	separate page	Yes	No
1 During this reporting period, officer, director or trustee thereof,	were ther <mark>e any</mark> either directly o	contracts, loans, leases or other financia r with an entity in which any su	al transactions betw ch officer, director o	veen the organiza r trustee had any f	ation and any inancial interest?		Х
2 During this reporting period,	was there any t	heft, embezzlement, diversion o	r misuse of the	organization's charital	ble property or funds?		Х
3 During this reporting period,	were any organi	ization funds used to pay any pe	enalty, fine or ju	dgment?			Х
4 During this reporting period, coventurer used?	were the service	es of a commercial fundraiser, fundra	aising counsel fo	r charitable purposes	s, or commercial		Х
5 During this reporting period,	did the organiza	ation receive any governmental t	unding?				Х
6 During this reporting period,	did the organiza	ation hold a raffle for charitable	ourposes?				Х
7 Does the organization conduc	ct a vehicle don	ation program?					Х
8 Did the organization conduct generally accepted accountin	an independent g principles for	t audit and prepare audited finar this reporting period?	ncial statements	in accordance w	vith		Х
9 At the end of this reporting p	eriod, did the or	rganization hold restricted net assets	, while reporting	g negative unrest	ricted net assets?		Х
I declare under penalty of perju and belief, the content is true,				documents, and	to the best of my kn	owled	ge
	SAR	A WEBBER	EXECUTIVE	DIRECTOR			
Signature of Authorized Agent		I Name	Title	- · ·	Date		

Form	99	0
UIII	00	v

(Rev. January 2020)

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.

Open to Public

OMB No. 1545-0047 2019

Depa Inter	rtment of nal Reven	the Treasury ue Service		►	Do not Go to w	t enter socia ww.irs.gov/F	al secur Form99	rity numbers 90 for instru	on this form as uctions and	s it may be ma the latest ir	ide public. 1formatio	n.		Inspe	ection
Α	For the	2019 calen	dar year, oi	' tax	year be	ginning			, 2019	, and endir	ıg			,	
В	Check if a	applicable:	С		-						-	D Employ	er iden	tification nun	nber
	Addr	ress change	BERKELE	EY H	FOOD I	NETWORF	K					81-	4942	342	
	Nam	ne change	1569 SC	DLAN	NO AVI	ENUE #2						E Telepho	one num	iber	
	Initia	al return	BERKELE	KELEY, CA 94707 510-											
	Final	Final return/terminated													
		ended return										G Gross r	eceipts	\$	407,992.
	laaA	lication pending	F Name and	d addre	ess of prind	cipal officer:					H(a) Is this	a group retur			Yes X No
			SAME AS								H(b) Are al	ll subordinates ," attach a list	s include	ed?	Yes No
T	Tax-ex	empt status:	X 501(c)(3)		501(c)) ⊲ (in	sert no.)	4947(a)(1) o	r 527	If "No,	," attach a list	. (see in	structions)	
J		site:► N/				、 ,	(,		·	H(c) Group	exemption n	umber 🖡	•	
ĸ		of organization:	X Corporation	on	Trust	Associat	ation	Other ►	L	Year of format				legal domicile	e: CA
Pa		Summar									201	.0		- 5	011
	1 B	Briefly descri	be the orga	nizat	tion's mi	ission or n	nost s	ignificant a	activities: SI	FF SCHFI	DIILE O				
	-														
nce	-														
Activities & Governance	_														
ove		Check this bo							ations or disp				net as	ssets.	
ي م	3 N	lumber of vo	ting memb	ers o	of the go	verning bo	ody (F	Part VI, line	e 1a)				3		9
ss é									/ (Part VI, lin				4		8
vitie									Part V, line 2				5		3
vcti									ne 12				0 7a		<u> </u>
4									39				70 7b		0.
												Prior Year		Curr	ent Year
	8 C	 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 													407,992.
Revenue	9 P														10175521
evel	10 Ir	nvestment ir	come (Par	t VIII	, columr	n (A), lines	s 3, 4 <mark>,</mark>	and 7d).							
Å									and 11e)						
									col <mark>um</mark> n (A), l						407,992.
									3)						
s	15 S	Salaries, othe	er compens	ation	n, <mark>emp</mark> lo	yee benef	its (P	<mark>art</mark> IX, colu	umn (A), line	s 5-10)					133,375.
lse:	16a P	Professional	fundraising	fees	(Part I)	K, column	(A), I	ine 11e)							
Expenses	b⊺	otal fundrais	ing expens	es (F	⊃art IX,	column (D), line	25) ►		11,114.					
Ě										1					113,357.
			-						(A), line 25).						246,732.
		•			•	•					-				161,260.
r se												ing of Currer	nt Year		of Year
ets (lanc	20 T	otal assets	Part X, line	e 16).								40,5			217,175.
Ass. Bal	21 T)00.		23,500.
Net Assets or Fund Balances	22 N	let assets or	fund balar	ices.	Subtrac	t line 21 fi	rom li	ne 20				39,5			193,675.
	rt II	Signatur					-	-					,,,,,,		1907010
		.		/e exa	mined this	return, includ	ding acc	ompanving sc	hedules and state er has any knowl	ements, and to	the best of r	nv knowledae	and bel	lief. it is true.	correct. and
comp	olete. Dec	laration of prepa	rer (other than	officer	r) is based	on all informa	ation of	which prepare	er has any knowl	edge.		, <u>.</u>		., ,	,
Sig	In	Signatu	re of officer								D	ate			
He	re	SAR.	A WEBBE	R							EXEC	UTIVE	DIRE	CTOR	
		Type or	print name an	d title											
		Print/Type p	reparer's name	9		Prepare	er's sign	ature		Date		Check	if	PTIN	
Pai	id	PERCY	S. YANG	5						11/12,	/20	self-employ	ed	P00041	.229
Pre	parer	Firm's name	► SAI	LMA	NN YA	NG & A	LAM	EDA							
Us	e Only	Firm's addre	ess ► 707	7 K	COLL C	ENTER	PKW	Y, STE	183			Firm's EIN	<u>▶</u> 94	-24847	89
-			PLF	ASA	NTON.	CA 94	1566					Phone no.	(92	5) 426	-7744

May the IRS discuss this return with the preparer shown above? (see instructions) \ldots Х Yes No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2019)

Forn	n 990 (2019) BERKELEY FOOD NETWORK	81-4942342	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	SEE_SCHEDULE_O		
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
	If "Yes," describe these new services on Schedule O.		
3	3, 3, 3, 3, 4, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	services? Yes	Х No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program s Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocat and revenue, if any, for each program service reported.	ervices, as measured by ions to others, the total e	expenses. xpenses,
4ء	a (Code:) (Expenses \$ 103,443. including grants of \$)	(Revenue \$)
	PANTRY PROGRAMS - PARTNER WITH 12 BERKELEY SERVICE ORGANIZATION		<u> </u>
	DISTRIBUTE FOOD TO OVER 20,000 INDIVIDUALS A MONTH AT CONVENIEN		
	THROUGH OUR MOBILE PANTRY PROGRAM, BERKELEY UNIFIED SCHOOL DIST		
	DISTRIBUTIONS, AND OUR WAREHOUSE PANTRY.	INICI GROCLINI DA	
	DISTRIBUTIONS, AND OUR WAREHOUSE TANIKI.		
		A	
41		(Revenue \$)
	HUB_KITCHEN_PROGRAM - CONVERT_RECOVERED_FOOD_INTO_1,000_PREPARE		
	DISTRIBUTION_THROUGH_OUR_MOBILE_AND_ON-SITE_PANTRY_PROGRAMS_AND	<u>THROUGH PARTNE</u>	<u>KSHIPS</u>
	WITH PROGRAMS IN BERKELEY SERVING THE HOMELESS.		
40	c (Code:) (Expenses \$ 41,377. including grants of \$)	(Revenue \$)
	FOOD SOURCING AND DISTRIBUTION - OPERATE A FOOD SOURCING AND DI	STRIBUTION WARE	HOUSE
	AND ON-SITE FOOD PANTRY. FROM THE WAREHOUSE, WE OPERATE A ROBU		
	PROGRAM (WORKING WITH LOCAL FOOD BUSINESSES TO DIVERT HEALTHY, E		
	LANDFILL) AND SOURCE FOOD FROM OUR REGIONAL FOOD BANK AND LOCAL		
	//		
1	d Other program services (Describe on Schedule O.) SEE SCHEDULE O		
4(¢	`
		Ŷ)
40	e Total program service expenses ► 206,886.		

Form 990 (2019) BERKELEY FOOD NETWORK

Pa	rt IV	Checklist of Required Schedules			
1	Is the	e organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		Yes	No
•	Sche	dule A	1	Х	
2 3		e organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	Х	
5	for pu	ublic office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Secti in eff	on 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election ect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5		e organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, ssments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III</i>	5		Х
6	to pro	ne organization maintain any donor advised funds or any similar funds or accounts for which donors have the right wide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, I	6		Х
7	Did th envire	ne organization receive or hold a conservation easement, including easements to preserve open space, the onment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did th comp	ne organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' olete Schedule D, Part III.	8		Х
9	for an	ne organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian nounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation ces? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did th or in	ne organization, directly or through a related organization, hold assets in donor-restricted endowments quasi endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10		Х
11	If the or X a	organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VII, IX, as applicable.			
	D, Pa	ne organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule art VI	11 a	Х	
	asset	ne organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total is reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
	asset	ne organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total is reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	in Pa	ne organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported rt X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
		ne organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
		ne organization's separate or consolidated financial statements for the tax year include a footnote that addresses rganization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f		Х
12 a	a Did th <i>Sche</i>	ne organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete dule D, Parts XI and XII	12a		Х
I	b Was t <i>if the</i>	the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the	e organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule</i> E	13		Х
14 a	a Did th	ne organization maintain an office, employees, or agents outside of the United States?	14a		Х
I	busin	ne organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, ess, investment, and program service activities outside the United States, or aggregate foreign investments valued 00,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did th foreig	ne organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any gn organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		Х
16	Did th or for	the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to r foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did th colun	ne organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, nn (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did th lines	ne organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did th comp	ne organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' olete Schedule G, Part III.	19		Х
20a	Did th	ne organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
Ł) If 'Ye	s' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did th dome	ne organization report more than \$5,000 of grants or other assistance to any domestic organization or estic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х

81-4942342

Page 3

Part IV Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.... 22 Х Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Х Schedule J..... 23 24 a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a.... Х 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?..... 24d 25 a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I..... Х 25a **b** Is the organization aware that it engaged in an excess benefit transaction with a disgualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L. Part I 25h Х Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If 'Yes,' complete Schedule L, Part II*..... 26 Х 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key 27 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 Х persons? If 'Yes,' complete Schedule L, Part III. 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If Х 'Yes,' complete Schedule L, Part IV..... 28a Х **b** A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV..... 28h c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M..... Х 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 contributions? If 'Yes,' complete Schedule M. 30 Х Х Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I..... 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 Schedule N, Part II..... Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I..... 33 Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, 34 and Part V, line 1..... Х 34 **35 a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?..... Х 35a **b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If 'Yes,' complete Schedule R, Part V, line 2*..... 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2..... 36 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If 'Yes,' complete Schedule R, Part VI*..... 37 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? 38 Х Note: All Form 990 filers are required to complete Schedule O. 38 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 1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable..... 1 a **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1 b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming Х (gambling) winnings to prize winners? 1 c BAA

Form 990 (2019) BERKELEY FOOD NETWORK

81-4942342

Page 4

	1990 (2019) BERKELEY FOOD NETWORK 81-4942342		F	Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
28	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a 3			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20		
э.	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
				Л
	p If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule 0	3 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)?	4a		Х
	If 'Yes,' enter the name of the foreign country►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 a	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
I	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6	Deac the exception have applied areas receipts that are permally greater than \$100,000, and did the exception			
	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
ä	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	/ 5		
	Form 8282?	7 c		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
9	as required?	7 g		
I	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
-	Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
ä	a Did the sponsoring organization ma <mark>ke</mark> any taxable distri <mark>but</mark> ions under section 4966?	9 a		
I	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	O Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11 b			
12;	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	-		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue gualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.	154		
	o			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
I	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
. •	If 'Yes,' complete Form 4720, Schedule O.			

Sec	tion A. Governing Body and Management			
			Yes	No
1a	a Enter the number of voting members of the governing body at the end of the tax year 1 a 9 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 1 a 9			
L				
	b Enter the number of voting members included on line 1a, above, who are independent 1b 8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Х
2	Did the organization delegate control over management duties customarily performed by or under the direct supervision	2		Ζ
3	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7 a	a 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?	7 a		Х
ł	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
•	stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
â	a The governing body?	8 a	Х	
ł	a Each committee with authority to act on behalf of the governing body?	8 b		Х
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? <i>If 'Yes,' provide the names and addresses on Schedule Q</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni		
			Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
	• 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?	10 b		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a		Х
	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х	
	• Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
C	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c		Х
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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	a The organization's CEO, Executive Director, or top management official	15a		Х
ł	b Other officers or key employees of the organization	15b		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х
ł	b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		
Sec	tion C. Disclosure	100		
	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 5) available for public inspection. Indicate how you made these available. Check all that apply.	D1(c)(3)s on	ly)
	Own website Another's website X Upon request Other (explain on Schedule O)			
	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. SEE SCHEDULE O	ble to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►			
	SARA WEBBER 1569 SOLANO AVENUE BERKELEY CA 94707 510-502-6027			
BAA	TEEA0106L 07/31/19	Form	990 (2019)

Form 990 (2019) BERKELEY FOOD NETWORK

 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

Page 6

Form	99 0	(2019)
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Form 990 (2019) BERKELEY FOOD NETWORK	81-4942342	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	Compensated Employee	es, and
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 Compensa	ted Employees	
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.	with or within the	
• List all of the organization's current officers, directors, trustees (whether individuals or organizat compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.	ions), regardless of amount of	

• List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) 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 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.

			(C)							
(A) Name and title	(B) Average hours per	Pos thar is	Position (do not check han one box, unless is both an officer ar director/trustee)					(D) Reportable compensation from	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	W-2/1099-MISC	(W-2/1099-MISC)	compensation from the organization and related organizations
<u>(1)</u> <u>SARA WEBBER</u> EXECUTIVE DIR.	$-\frac{40}{0}$	X						60,000.	0.	0.
SUSAN_CHOY MEMBER	<u>3.46</u> 0	X						0.	0.	0.
(3) PATRICE IGNELZI MEMBER	0.77	X						0.	0.	0.
_(4)_DEBORAH_LEWIS MEMBER	<u>9.62</u> 0	X						0.	0.	0.
	<u>1.85</u> 0	Х						0.	0.	0.
6) BOB WHALEN MEMBER	<u>5.77</u> 0	х						0.	0.	0.
(7) KATE CAMPBELL KING CHAIRMAN	<u>1.27</u> 0			Х				0.	0.	0.
(8) DONA BOATRIGHT VICE CHAIR	<u>0.96</u> 0			Х				0.	0.	0.
(9) CHUCK FANNING SECRETARY	<u>4.8</u> 0			Х				0.	0.	0.
(10)										
(11)										
(12)										
(13)										
(14)										
ВАА	TEEA0	107L	07/31	/19	I					Form 990 (2019)

Form 990 (2019) BERKELEY FOOD NETWORK

Form 990 (2019) BERKELEY FOOD NETWORK			_					81-4942342	
Part VII Section A. Officers, Directors, Tru		Key	Em		vees,	and	d Highest Com	pensated Empl	oyees (continued)
(A) Name and title	(B) Average hours per	box,	not ch unles	s pers	on ore thar on is bo ector/tru	th an	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount
	week (list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	of other compensation from the organization and related organizations
(15)									
(16)									
(17)									
(18)									
(19)									
(20)									
(21)									
(22)									
(23)									
(24)						K			
(25)									
1 b Subtotal c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c).						•	60,000. 0. 60,000.	0. 0. 0.	0. 0. 0.
2 Total number of individuals (including but not limited from the organization ► 0						ived	more than \$100,00		
 3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such 	or, truste h individu	ee, ke ual	ey err	nploy	ee, or	high	nest compensated	employee	Yes No
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	reportab r than \$1	ole co 150,00	mper 00? /:	nsatio f 'Ye	on and s,' cor	d oth <i>nple</i>	er compensation te Schedule J for	from	4 X
 5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes 	e comper ,' comple	nsatio ete Sc	n fro <i>hedu</i>	m ar ıle J	iy unro for su	elate ch p	d organization or	individual	5 X
Section B. Independent Contractors									· · · · · · · · · · · · · · · · · · ·
 Complete this table for your five highest compensation from the organization. Report compensation 	sated ind sation for	lepend the ca	dent alend	contı ar ye	actors ar end	s tha ling v	It received more the term of term	זמח \$100,000 of ganization's tax year	
(A) Name and business addr	ess						(B) Description of	of services	(C) Compensation
2 Total number of independent contractors (including b \$100,000 of compensation from the organization		nited to	o thos	se list	ed ab	ove)	who received more	than	

Form 990 (2019) BERKELEY FOOD NETWORK Part VIII Statement of Revenue

81-4942342

Page 9

	Check if Schedule O contains a resp	onse or note to any	line in this Part V	<u> </u>		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from under sectior 512-514
<u>2</u> 1	a Federated campaigns 1a					
	b Membership dues 1b					
2	c Fundraising events 1c					
8	d Related organizations 1d					
	e Government grants (contributions) 1 e					
5	f All other contributions, gifts, grants, and	105 000				
	similar amounts not included above 1 f q Noncash contributions included in	407,992.				
2	lines 1a-1f					
alla	h Total. Add lines 1a-1f		407,992.			
2		Business Code				
2	2a					
	b					
	°					
	d					
۲	f All other program service revenue	•				
_	g Total. Add lines 2a-2f					
3	Investment income (including dividends, ir other similar amounts)	terest, and				
4						
5						
	(i) Real	(ii) Personal				
6	Ga Gross rents 6a					
	b Less: rental expenses 6b					
	c Rental income or (loss) 6c					
	d Net rental income or (loss)	▶				
7	a Gross amount from (i) Securities	(ii) Other				
ľ	sales of assets					
	other than inventory 7a b Less: cost or other basis					
	and sales expenses 7b					
	c Gain or (loss) 7c					
	d Net gain or (loss)	►				
8	3 a Gross income from fundraising events					
	(not including \$					
	of contributions reported on line 1c).					
	See Part IV, line 18					
	b Less: direct expenses 81					
	c Net income or (loss) from fundraising e	vents •				
9	9 a Gross income from gaming activities. See Part IV, line 19					
	See Part IV, line 19 9a b Less: direct expenses 91					
	c Net income or (loss) from gaming activ	-				
		······································				
10	Da Gross sales of inventory, less returns and allowances 10					
	b Less: cost of goods sold					
	c Net income or (loss) from sales of inve	-				
+		Business Code				
<u>ו</u> 11	la					
11 Veveline	bb					
2	c					
ž	d All other revenue					
	e Total. Add lines 11a-11d	•				
_	2 Total revenue. See instructions		407,992.	0.	0.	

		(A)	(B)	(C)	(D)
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(D) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign 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	60,000.	40,000.	10,000.	10,000
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0
7	Other salaries and wages	63,333.	63,333.		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	10,042.	8,414.	814.	814
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties	12,000	10.000		
16	Occupancy	<mark>1</mark> 3,928.	13,928.		
17	Travel.				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,803.	6,803.		
23	Insurance	7,789.		7,789.	
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.)				
а	FOOD	56,984.	56,984.		
	SUPPLIES	6,806.	6,806.		
	REPAIRS AND MAINTENANCE	4,967.	4,967.		
	PRINTING AND PUBLICATIONS	3,866.		3,866.	
	All other expenses.	12,214.	5,651.	6,263.	300
	Total functional expenses. Add lines 1 through 24e	246,732.	206,886.	28,732.	11,114
	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	210/1021	200,000.	20,702.	

Form 990 (2019) BERKELEY FOOD NETWORK

Page 11

Part X Balance Sheet

Pa	-	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
	1	Cash – non-interest-bearing.	40,573.	1	63,058.
	2	Savings and temporary cash investments.		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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	
s	8	Inventories for sale or use.		8	
Assets	9	Prepaid expenses and deferred charges		9	
As		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 160,920.		_	
	b	Less: accumulated depreciation 10b 6,803.		10 c	154,117.
		Investments – publicly traded securities.		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets.		14	
	15	Other assets. See Part IV, line 11.		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	40,573.	16	217,175
	17	Accounts payable and accrued expenses		17	
	18	Grants payable	1,000.	18	1,000.
	19	Deferred revenue	•	19	,
	20	Tax-exempt bond liabilities		20	
es		Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	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	
		Secured mortgages and notes payable to unrelated third parties		23	
		Unsecured notes and loans payable to unrelated third parties		24	
		Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	22,500
	26	Total liabilities. Add lines 17 through 25.	1,000.	26	23,500.
lces		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.	,		,
llar	27	Net assets without donor restrictions	39,573.	27	193,675.
Ď3	28	Net assets with donor restrictions	•	28	ł
Fund Balances		Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
	29	Capital stock or trust principal, or current funds		29	
e ts	30	Paid-in or capital surplus, or land, building, or equipment fund.		30	
š	31	Retained earnings, endowment, accumulated income, or other funds		31	
W. 1					
Net Assets or	32	Total net assets or fund balances	39,573.	32	193,675.

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Form 990 (2019)

Forr	n 990 (2019) BERKELEY FOOD NETWORK 81-4	1942342		Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				. Х
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4()7,9	92.
2	Total expenses (must equal Part IX, column (A), line 25)	2	24	46,7	32.
3	Revenue less expenses. Subtract line 2 from line 1	3	10	51,2	.60.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).	4		39,5	573.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O). SEE SCHEDULE O	9	-	-7,1	58.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10			575.
Pa	rt XII Financial Statements and Reporting	I		,-	
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
28	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	d on a			
	b Were the organization's financial statements audited by an independent accountant?		2b		х
1	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separat basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis		20		Λ
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3	a 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?		3 a		Х
I	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
BAA		`I		990 ((2019)
					. ,

SCHEDULE A (Form 990 or 990-EZ)

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

2019

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	► (Go to www.irs.gov/Form990 for instructions and the latest information.					Inspection
Name of the organization						Employer identifica	
BERKELEY FOOD						81-494234	
			rganizations must o			1 /	tions.
Ě	•		For lines 1 through 12,		2		
			hurches described in sec	•		í).	
			Schedule E (Form 990 or		•		
			ization described in sec				star the been itells
4 A medical rename, city, a	-		unction with a hospital of			:uon 170(b)(1)(A)(iii). ∟	niter the nospital s
5 An organiza		r the benefit of a colle	ege or university owned			a governmental unit de	escribed in
			ental unit described in s	ection 1	70(b)(1	(A)(v).	
7 X An organizati	ion that normally	-	part of its support from a				olic described
8 A communit	y trust described	in section 170(b)(1)((A)(vi). (Complete Part I	l.)			
_	-		ction 170(b)(1)(A)(ix) oper	-	oniunctio	on with a land-grant colle	ae
	or a non-land-gra		e (see instructions). Enter				
from activitie	ion that normally es related to its ncome and unre	receives: (1) more than exempt functions-sul	33-1/3% of its support fr bject to certain exception le income (less section	ons, and	(2) no	more than 33-1/3% of i	ts support from gross
			ely to test for public safe	ety. See	sectior	n 50 <mark>9(a)</mark> (4).	
or more pub	licly supported of	organizations describe	ely for the benefit of, to ed in section 509(a)(1) o	or sectio	n 509(a)(2). See section 509(a)	ut the purposes of one)(3). Check the box in
a Type I. A sup organization(norting organizat	ion operated, supervise	upporting organization ed, or controlled by its sup t a majority of the directo	ported o	roanizat	ion(s) typically by giving	the supported on. You must
b Type II. A su management		zation supervised or o	controlled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organizat	having control or ion(s). You
			tion operated in connectio plete Part IV, Sections	n with, ar A. D. an	nd functi	onally integrated with, its	supported
d Type III non -functionally	functionally integ	rated. A supporting org	panization operated in cor must satisfy a distribu s A and D, and Part V.				
e Check this b integrated, c	ox if the organiz or Type III non-fu	zation received a writt	en determination from supporting organization	ı.			e III functionally
f Enter the numb	er of supported	organizations					
	-	on about the supporter		r			
(i) Name of supported	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is organizat in your g docur	ion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total							

Sec	tion A. Public Support	1				1			
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')			32,700.	118,045.	407,992.	558,737.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
4	Total. Add lines 1 through 3	0.	0.	32,700.	118,045.	407,992.	558,737.		
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)						116,642.		
6	Public support. Subtract line 5 from line 4						442,095.		
Sec	tion B. Total Support								
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total		
7	Amounts from line 4	0.	0.	32,700.	118,0 <mark>45</mark> .	407,992.	558,737.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.		
11	Total support. Add lines 7 through 10						558,737.		
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.		
13	First five years. If the Form 990 is organization, check this box and						·····► X		
	tion C. Computation of Pul								
	Public support percentage for 20 Public support percentage from 2						<u>%</u> %		
	33-1/3% support test–2019. If the and stop here. The organization	ne organization di	d not check the b	ox on line 13, and	d line 14 is 33-1/3	% or more, check	this box		
				-					
D	33-1/3% support test—2018. If th and stop here. The organization	qualifies as a pul	olicly supported o	rganization					
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstances	s' test. check this	box and stop her	e. Explain in Part	VI how		
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' f	nd-circumstances test. The organiza	s' test, check this ation qualifies as a	box and stop her a publicly supporte	e. Explain in Part ed organization	VI how the		
18	Private foundation. If the organiz	zation did not che	ck a box on line 1	13, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	structions ►		
BAA	AA Schedule A (Form 990 or 990-EZ) 2019								

Schedule A (Form 990 or 990-EZ) 2019 BERKELEY FOOD NETWORK

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.)

81-4942342

Page 2

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.)

Sec	tion A. Public Support						
	lar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
I	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						
	Total. Add lines 1 through 5 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.						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support	1			1		
	dar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
b	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Add lines 10a and 10b Net income from unrelated business activities not included in 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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, o	r fifth tax year as	a section 501(c)(3	³⁾ ▶
	tion C. Computation of Pu						
	Public support percentage for 20		•••••••		•		0/0
	Public support percentage from					16	0/0
Sec	tion D. Computation of Inv						
17	Investment income percentage f			-			%
18	Investment income percentage f						010
19a	33-1/3% support tests-2019. If is not more than 33-1/3%, check						
b	33-1/3% support tests—2018. If 1 line 18 is not more than 33-1/3%	the organization d	id not check a bo	ox on line 14 or lin	ne 19a, and line 1	6 is more than 33-	1/3%, and
20	Private foundation. If the organi		-				
	3					-	

Part IV	Supporting	Organizations
---------	------------	---------------

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections À and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

No Yes Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below. 3a **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in **Part VI** when and how the organization made the determination. 3b c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use. 3c 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. Δh c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) 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 5a amendment to the organizing document). b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in **Part VI**. 6 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' 8 complete Part I of Schedule L (Form 990 or 990-EZ). 8 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI. 9a **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI*. 9b c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If 'Yes,' provide detail in Part VI*. 9c 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below. 10a **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) 10b

Part IV	Supporting Organizations (continued)		_	
			Yes	No
11 Has	the organization accepted a gift or contribution from any of the following persons?			
a A per	son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
gove	rning body of a supported organization?	11a		
b A far	nily member of a person described in (a) above?	11b		
c A 35	% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Section	B. Type I Supporting Organizations			
			Yes	No

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

			res	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this regard.	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
 - c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

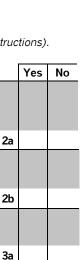
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in **Part VI identify those supported** organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

3h

1

2

1 X / N



1	Da	a	2	6
	Pa	u	e	ю

	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	ns mu	ov. 20, 1970 (explain ir st complete Sections A	n Part VI). See through E.
ect	ion 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		
	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		
ect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	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		
	Cash deemed held for exempt use. Enter 1-1/2% 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 .035.	6		
	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
ect	ion C – Distributable Amount	-		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 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		
	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

BAA

Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Su			Current Year
ection D – Distributions			Current fear
1 Amounts paid to supported organizations to accomplish exempt pu	•		
2 Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity		IS,	
3 Administrative expenses paid to accomplish exempt purposes of su	upported organizations		
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in Part VI). See instructions.			
7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to which the organizati in Part VI). See instructions.	on is responsive (provide	e details	
9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by line 9 amount			
Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

81-4942342 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) Part VI

Schedule B		OMB No. 1545-0047
(Form 990, 990-EZ, br 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. 	2019
Name of the organization		Employer identification number
BERKELEY FOOD	NETWORK	81-4942342
Organization type (che	ck 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 for	oundation
Form 990-PF	527 political organization	
	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private found	ation
	501(c)(3) taxable private foundation	
	n is covered by the General Rule or a Special Rule . 01(c)(7), (8), or (10) organization can check boxes for both the General Rule a	nd a Special Rule. See instructions.
General Rule		

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

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

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)
Name of organization

BERKELEY FOOD NETWORK

1 Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	EDDIE_AND_AMY_ORTON	\$ 100,000.	Person X Payroll Noncash
	PIEDMONT, CA 94611	·	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>2</u>	DEBORAH FARB AND ERIC SIPPEL	\$ 6,000.	Person X Payroll Noncash
	BERKELEY, CA 94705		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>3_</u>	STEWART AND RACHELLE OWEN	\$5,192.	Person X Payroll Noncash
	BERKELEY, CA 94705	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	MICHAEL CHOY AND SHANNON MOFFETT	\$ <u>5,192.</u>	Person X Payroll Noncash
	MAPLEWOOD, NJ 07040	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	STEPHANIE MCKOWN AND JOHN BRENNAN	\$ <u>5,000.</u>	Person X Payroll Noncash
	BERKELEY, CA 94705	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6			Person X
<u> </u>	DONA_BOATRIGHT	-	Payroll
<u> </u>	DONA BOATRIGHT 1405 SACRAMENTO	\$5,000.	Payroll Noncash

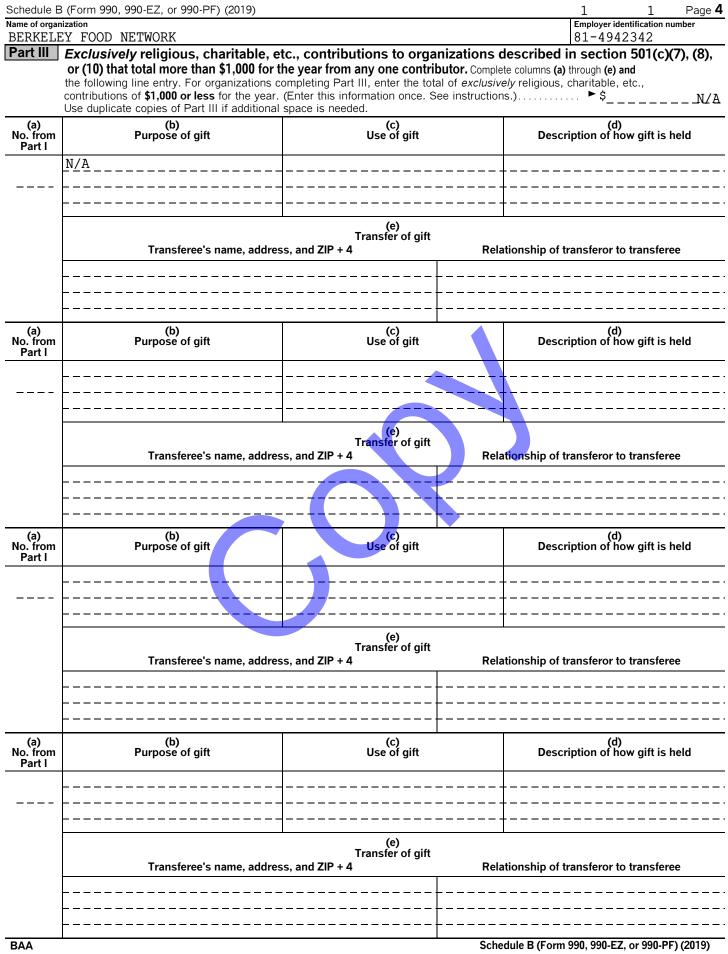
Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	2	2	Page 2
Name of organization	Employer identification number	er	
BERKELEY FOOD NETWORK	81-4942342		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	SUSAN_CHOY	-	Person X
	2615 WOOLSEY ST	\$7,500.	Payroll Noncash
	BERKELEY, CA 94705	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	CHUCK_FANNING	-	Person X
	60 PLAZA DR	\$10,000.	Payroll Noncash
	BERKELEY, CA 94705	-	(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	KATE KING		Person X
	2001 LOS ANGELES AVE	\$5,000.	Payroll Noncash
	BERKELEY, CA 94707		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) No.	(b) Name, address, and ZIP + 4 DEBORAH_LEWIS	(c) Total contributions	Person X
		(c) Total contributions \$10,000.	
	DEBORAH LEWIS	contributions	Person X Payroll
	DEBORAH LEWIS 36 PLAZA DR	contributions	Person X Payroll Noncash (Complete Part II for
<u>10</u> _ (a)	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 (b)	contributions	Person X Payroll Image: Complete Part II for noncash contributions.) (Complete Part II for noncash contributions.) (d) Type of contribution Person Image: Contribution Payroll Image: Contribution
<u>10</u> _ (a)	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 (b)	contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash
<u>10</u>	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 Name, address, and ZIP + 4	contributions	Person X Payroll X Noncash X (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll X Noncash X Voncash X Complete Part II for noncash contributions.) X
<u>10</u> _ (a)	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 (b)	contributions	Person X Payroll
<u>10</u>	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 Name, address, and ZIP + 4	contributions	Person X Payroll
<u>10</u>	DEBORAH LEWIS 36 PLAZA DR BERKELEY, CA 94705 Name, address, and ZIP + 4	contributions	Person X Payroll

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	1	1	Page 3
Name of organization E		fication nu	nber
BERKELEY FOOD NETWORK	81-49423	42	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

	ncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
N	N/A					
h						
-		 \$ \$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
-		 \$ 				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
[
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
-						
		 \$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	·]\$				
		 Schedule B (Form 990, 990-E				



SCHEDULE D (Form 990)	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.
Department of the Treasury Internal Revenue Service	► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.
Name of the organization	

OMB No. 1545-0047

Open to Public Inspection

Manne				Employer	uentineution	lumber
	DEDKELEV FOOD NEWLODK			01 40/	10010	
Par	BERKELEY FOOD NETWORK t Organizations Maintaining Dono	r Advised Funds or Other Simila	r Funds or Acc	81-494	42342	
r ai	Complete if the organization answ	vered 'Yes' on Form 990, Part IV	, line 6.	ountsi		
		(a) Donor advised funds	(b) Fi	unds and	other acco	ounts
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 dor	or advisors in writing that the assets hel	d in donor advised	funds		
Ū	are the organization's property, subject to the	organization's exclusive legal control?		· · · · · · L	Yes	No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	s, and donor advisors in writing that gra of the donor or donor advisor, or for any	nt funds can be use v other purpose con	ed only ferring	Yes	No
Par	t II Conservation Easements.					
-	Complete if the organization answ	vered 'Yes' on Form 990, Part IV	, <mark>lin</mark> e 7.			
1	Purpose(s) of conservation easements held by	the organization (check all that apply).				
	Preservation of land for public use (for examp	le, recreation or education)	serv <mark>atio</mark> n of a histor	rically imp	portant land	d area
	Protection of natural habitat	Pres	servation of a certif	ied histori	ic structure	;
	Preservation of open space					
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contribution in t	the form of a conserv	vation ease	ement on th	Ie
	last day of the tax year.			old at the	End of the	e Tax Year
	Total number of conservation easements			eiu at the		
	Total acreage restricted by conservation easer					
	Number of conservation easements on a certil					
(Number of conservation easements included in structure listed in the National Register.		2 d			
3	Number of conservation easements modified, tran tax year ►	sferred, released, extinguished, or terminate	ed by the organizatio	n during th	ne	
4	Number of states where property subject to conse	vation easement is located ►				
5	Does the organization have a written policy re		on handling of viola	ations		
5	and enforcement of the conservation easemer				Yes	No
6	Staff and volunteer hours devoted to monitoring, i ►	nspecting, handling of violations, and enford	cing conservation eas	sements di	uring the ye	ar
7	Amount of expenses incurred in monitoring, inspe ►\$	cting, handling of violations, and enforcing	conservation easeme	nts during	the year	
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the requirements	s of section 170(h)(4	4)(B)(i)	Yes	No
9	In Part XIII, describe how the organization rep include, if applicable, the text of the footnote t conservation easements.	orts conservation easements in its reven o the organization's financial statements	ue and expense sta that describes the	atement a organizat	ind balance ion's accou	e sheet, and unting for
Par	t III Organizations Maintaining Colle Complete if the organization answ	c tions of Art, Historical Treasure vered 'Yes' on Form 990, Part IV	es, or Other Sim , line 8.	ilar Ass	sets.	
1 8	If the organization elected, as permitted under historical treasures, or other similar assets he Part XIII the text of the footnote to its financia	d for public exhibition, education, or rese	nue statement and earch in furtherance	balance s of public	sheet work service, p	s of art, provide in
ł	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	FASB ASC 958, to report in its revenue r public exhibition, education, or research in	statement and balan furtherance of public	ance shee c service,	et works of provide the	art,
	(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, h amounts required to be reported under FASB					
	Revenue included on Form 990, Part VIII, line					
ł	Assets included in Form 990, Part X			►\$		

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

TEEA3301L 8/22/19

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 BERKE			· ·	81-494			
Part III Organizations Maintai	ning Collec	ctions of Art, Histo	orical Treasures, or	Other Similar Ass	ets (continued)		
3 Using the organization's acquisition, items (check all that apply):	, accession, an	d other records, check a	any of the following that ma	ake significant use of its	collection		
a Public exhibition		d Loan	or exchange program				
b Scholarly research		e Other	·				
c Preservation for future generation	ations						
4 Provide a description of the organize Part XIII.							
5 During the year, did the organizat to be sold to raise funds rather th	tion solicit or r	eceive donations of a	rt, historical treasures, or	r other similar assets	Yes No		
		named as part of the o	the ergenization s collection?	sword 'Voc' on Eq			
Part IV Escrow and Custodial line 9, or reported an a	amount on I	Form 990, Part X,	line 21.	swered res onro	111 990, Fait IV,		
1 a Is the organization an agent, trus on Form 990, Part X?	tee, custodian	or other intermediary	for contributions or othe	er assets not included	Yes No		
b If 'Yes,' explain the arrangement				I			
					Amount		
c Beginning balance				1c			
d Additions during the year				1d			
e Distributions during the year				1e			
f Ending balance				1f			
2 a Did the organization include an a	mount on Forr	n 990, Part X, line 21,	, for escrow or custodial	account liability?	Yes No		
b If 'Yes,' explain the arrangement	in Part XIII. C	heck here if the expla	nation has been provide	d on Part XIII			
Part V Endowment Funds. Co	omplete if t	he organization ar	nswered 'Yes' on Fo	<mark>rm</mark> 990, Part IV, lir	ne 10.		
	(a) Current y	ear (b) Prior yea	ar (c) Two years back	(d) Three years back	(e) Four years back		
1 a 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	e of the curren	t year end balance (lin	ne 1g, column (a)) held a	as:	.1		
a Board designated or quasi-endowned	ent 🕨	8					
b Permanent endowment	8						
c Term endowment ►	00						
The percentages on lines 2a, 2b, ar	nd 2c should eq	ual 100%.					
3a Are there endowment funds not in the	ha maaaaaian	of the exercise tion that	ave held and administered	for the			
organization by:		or the organization that			Yes No		
(i) Unrelated organizations					3a(i)		
(ii) Related organizations					3a(ii)		
b If 'Yes' on line 3a(ii), are the rela	ted organizati	ons listed as required	on Schedule R?		3b		
4 Describe in Part XIII the intended	I uses of the o	rganization's endowm	ent funds.		<u> </u>		
Part VI Land, Buildings, and I	Equipment.						
Complete if the organi	zation answ	vered 'Yes' on For	m 990, Part IV, line	11a. See Form 99	0, 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		
1 a Land		. ,	, <i>,</i> ,				
b Buildings							
c Leasehold improvements			96,724.	2,618.	94,106.		
d Equipment			64,196.	4,185.	60,011.		
e Other			01/1001		00,011.		
Total. Add lines 1a through 1e. (Colum		ual Form 990, Part X.	column (B), line 10c.)	•	154,117.		
BAA	.,	-,,			ule D (Form 990) 2019		

Schedule D	(Form 990) 2019	BERKELEY FOOD NETW	81-4942342 Page 3					
	Investments -	Other Securities.		N/A), Part IV, line 11b. See Form 9				
(a) Descr	iption of security or cate	gory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-o	of-year market value			
• • •	held equity interes	ts						
(3) Other								
(A)								
(B)								
(C)								
(D) (E)								
<u>(F)</u>								
(G)								
$\frac{(u)}{(H)} = $								
(I)								
	n (b) must equal Form 9	90, Part X, column (B) line 12.) 🕨						
	Investments -	Program Related.		N/A				
), Part IV, line 11c. See Form 9				
	(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)								
(10)				· · · · ·				
		90, Part X, column (B) line 13.) 🕨						
Part IX	Other Assets.	organization answered	'Yes' on Form 990), Part IV, line 11d. See Form 9	90 Part X line 15			
			scription		(b) Book value			
(1)								
(2)								
(3)								
(4) (5)								
(6)								
(7)								
(8)								
(9)								
(10)								
		-	3) line 15.)	•				
Part X	Other Liabilitie	s. anization answered 'Yes' on Fi	orm 990. Part IV. line 11	1e or 11f. See Form 990, Part X, line 25.				
1.			ption of liability		(b) Book value			
	al income taxes							
	N FOR VAN				22,500.			
(3)								
(4) (5)								
(6)								
(7)					1			
(8)								
(9)								
(10)								
(11) Tatal (0-1					00 500			
I otal. (Colum	n (b) must equal Form 9	90, Part X, column (B) line 25.)		·····	22,500.			

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.

Schedule D (Form 990) 2019 BERKELEY FOOD NETWORK	81-4942342	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Return. N/A	
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	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1.	3	
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.)		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return. N/A	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	-	
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1.	3	
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.)		
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	
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; Also complete this part to provide any additional information.

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 990-EZ.

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

OMB No. 1545-0047								
2019								
Open to Public Inspection								

Department of the Treasury Internal Revenue Service Name of the organization

BERKELEY FOOD NETWORK

Employer identification number 81-4942342

FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

THE BERKELEY FOOD NETWORK (BFN) WORKS TO EXPAND FOOD ASSISTANCE SERVICES TO FOOD-INSECURE BERKELEY RESIDENTS. BFN WAS FOUNDED IN 2016 TO HELP ESTABLISH A FOUNDATION OF GOOD HEALTH FROM WHICH ALL BERKELEY RESIDENTS CAN PURSUE OPPORTUNITY BY PROVIDING AN INNOVATIVE, COMMUNITY-CENTERED NETWORK OF FOOD SOURCING AND DISTRIBUTION TO ALLEVIATE THE PROBLEMS OF HUNGER AND POOR NUTRITION IN BERKELEY.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE BERKELEY FOOD NETWORK (BFN) WORKS TO EXPAND FOOD ASSISTANCE SERVICES TO FOOD-INSECURE BERKELEY RESIDENTS. BFN WAS FOUNDED IN 2016 TO HELP ESTABLISH A FOUNDATION OF GOOD HEALTH FROM WHICH ALL BERKELEY RESIDENTS CAN PURSUE OPPORTUNITY BY PROVIDING AN INNOVATIVE, COMMUNITY-CENTERED NETWORK OF FOOD SOURCING AND DISTRIBUTION TO ALLEVIATE THE PROBLEMS OF HUNGER AND POOR NUTRITION IN BERKELEY.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

MEMBERSHIP NETWORK - PROVIDE LEADERSHIP FOR A NETWORK OF 51 MEMBER AGENCIES THAT PROVIDE SERVICES TO FOOD-INSECURE RESIDENTS OF BERKELEY. THIS INCLUDES REGULAR NETWORK MEETINGS AND TRAININGS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.

FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

PRIOR	YEAR EXPENSE	ADJUSTMENT	\$ -7,158.
		TOTAL	\$ -7,158.

12/31/19

2019 CALIFORNIA BOOK DEPRECIATION SCHEDULE

PAGE 1

BERKELEY FOOD NETWORK

0 DESCR	IPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	Prior 179/ Bonus/ SP. Depr.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE RATE	CURRENT
ORM 199															
AUTO / TRANSPORT E	EQUIPMENT														
3 CARGO VAN		8/30/19		33,000)						33,000		S/L	5	2
TOTAL AUTO / TR	ANSPORT EQUIP			33,000)	0	0		0 0	0 0	33,000	0			
MPROVEMENTS															
WAREHOUSE IMPR	OVEMENT	8/06/19		84,500	1						84,500		S/L	15	:
IMPROVEMENT - L	IGHTS	9/06/19		3,565							3,565		S/L	15	
ROLLUP LOADING		9/06/19		8,659							8,659		S/L	15	
TOTAL IMPROVEM	ENTS			96,724		0	0		o c) 0	96,724	0			
IACHINERY AND EQUI	IPMENT														
REFRIGERATOR		6/03/19		14,000)						14,000		S/L	7	
REFRIGERATOR		8/28/19		13,806	i						13,806		S/L	7	
WAREHOUSE SHEL	VING	9/12/19		3,390							3,390		S/L	7	
TOTAL MACHINER	Y AND EQUIPME			31,196		0	0		0 0) 0	31,196	0			
TOTAL DEPRECIAT	ION			160,920		0	0		0 0	0	160,920	0			
GRAND TOTAL DEF	PRECIATION			160,920	1	0	0		<u>0 </u>	00	160,920	0			