



2019 S.L. Gimbel Foundation Fund Holiday Food Program Grant Application

Internal Use Only: Grant: _____


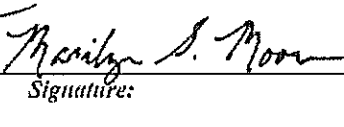
Organization / Agency Information

Organization/Agency Name: Food Bank of Lincoln, Inc.		
Physical Address: 4840 Doris Bair Circle Suite A Lincoln, NE 68504-1465		
Mailing Address: 4840 Doris Bair Circle Suite A Lincoln, NE 68504-1465		
CEO or Director: Scott Young		Title: Executive Director
Phone: 402-466-8170:	Fax: 402-466-6124	Email: scottyoung@lincolnfoodbank.org
Contact Person: Penny Costello		Title: Outreach & Development Coordinator
Phone: 402-466-8170	Fax: 402-466-6124	Email: pcostello@lincolnfoodbank.org
Web Site Address: www.lincolnfoodbank.org		Tax ID: 47-0640293

Program / Grant Information

Program/Project Name: Mobile Food Pantry Distributions			Amount of Grant Requested: \$14,998
Total Organization Budget: 4,688,402	Per 990, Percentage of Program Service Expenses (Column B/ Column A x 100): 93.8	Per 990, Percentage of Management & General Expenses Only (Column C / Column A x 100): 2.3	Per 990, Percentage of Management & General Expenses and Fundraising (Column C+D / Column A x 100): 6.2
Purpose of Grant Request (one sentence): To purchase food and female hygiene and diaper products for distribution through our urban and rural food distributions throughout a 16-county area of Southeast Nebraska.			
Gimbel Holiday Grants Received: List Year(s) and Award Amount(s) 2016-\$10,000 2017-\$10,000 2018-\$15,000			

Signatures

Board President / Chair: (Print name and Title) Marilyn Moore, President	Signature: 	Date: 11/7/19
Executive Director/President: (Print name and Title) Scott Young, Executive Director	Signature: 	Date:

2019 S.L. Gimbel Foundation Fund Holiday Grant Application

Please provide the following information for items I. through III. by answering all questions in ONE PAGE-12 Font. Please be thorough, clear, specific, and concise.

- I. Organization/Agency Background:** State your mission, vision, purpose, and provide a brief history. What are your core programs and activities? How many people do you serve? How many paid staff, full time and part-time? How many volunteers?
- The mission of the Food Bank of Lincoln is to alleviate hunger in Southeast Nebraska.
 - Our core programs and activities include; the Child Hunger Backpack and School Food Market Programs, Bridges out of Poverty and Getting Ahead in a Just Getting By World educational programs, Rural and Urban Mobile Food Distributions, Child Hunger Summer Food Service Program (SFSP), Lincoln FRESH Free Produce Truck, Veterans' Pantry, Housewarming Project to supply families with household necessities including personal care items.
 - There are 57,960 food-insecure individuals in our 16-county service area, according to most recent Feeding America statistics.
 - The Food Bank of Lincoln has 28 FT staff and 4 PT staff.
 - In Fiscal Year 2019 the Food Bank of Lincoln had 4,765 volunteers work in support of its programming. These volunteers accounted for 42,347 hours of time.

II. Project Information: Describe your food distribution program. **ANSWER ALL QUESTIONS.** Explain the community need including demographics, geographic characteristics of the area or community to be served, community conditions and income level. What are the specific activities of the food program?

- Our food distribution program is many pronged. We distribute food with the help of Food Bank staff and volunteers in 15 rural counties each month year-round and provide pop-up produce distributions in each county from March through November. In Lincoln we distribute food in seven locations throughout the community twice monthly. We also work with 52 agency partners across our 16-county service area in Southeast Nebraska to provide food through agencies and pantries located in churches, Community Action Programs and to other non-profit agencies such as soup kitchens, independence centers and shelters.
 - Need within our service area is documented through statistics compiled at our distributions. Over all statistics for our 16-county service area provided by Feeding America Map the Meal Gap indicate the total population of our service area at 460,384 with a food insecurity rate of 12.6%. This is a total of 57,960 individuals facing hunger. Of this total, 18,740 are children. Our rural area is comprised of approximately 9,350 square miles and it includes many small towns which are home to low-income older individuals and the working poor. In these areas pay is often lower than urban areas and access to affordable groceries is limited by size of the town and availability. Populations of towns served by Rural Mobile Distributions range from 14,000 at the top range to 200 at the bottom of the range. In Fiscal Year 2019 our Food Distributions connected individuals/ families with a total of 7,213,237 meals. Distributions included 3,039,148 pounds of fresh produce, something that is lacking in the diets of low-income individuals as fresh produce is often cost prohibitive for them.
 - At each of our food distributions volunteers, along with Food Bank staff, unpack, organize and distribute food stuffs. At a recent food distribution each family received two protein items; example: canned chicken and sliced ham, five pounds of potatoes, three pounds of onions, three pounds of carrots, canned vegetables, breakfast bars, bread items, three pounds of apples, spaghetti sauce and noodles, canned soup, boxed scalloped potatoes and beef stew.
 - Along with providing food at our distributions, we also provide information on the SNAP program and work to connect the food insecure with other organizations and programs in their home areas to fill needs they may have.
-

How do you identify/qualify those in need? How often is the food distribution offered?

- We locate those in need through outreach efforts that include utilizing Community Action and other partner agencies, advertisement at low-income housing locations, Head Start programs, churches and other agencies serving at-risk and food-insecure individuals. Each person receiving food is required to fill out a TEFAP (emergency food assistance form). Name, address and number of persons in the household are tracked.
- Mobile Food Distributions are held monthly in the rural counties and twice monthly at three locations, three times monthly in one location and weekly in one location in Lincoln, our urban area.

How many people will be served by the food distribution program (children, youth, adults, seniors)? Please explain how you keep track of number of people served.

- From January 2019 through October 2019 Rural and Urban Mobile Food Distributions provided food for 22,892 families for a total of 56,511 individual family members. We anticipate similar numbers in 2020. We track numbers of people served by compiling statistics gathered from TEFAP forms filled out by clients at distributions.
-

**2019 S.L. Gimbel Foundation Fund
Holiday Grant Application**

III. Project Budget

Please provide a detailed line-item budget for your project by completing the budget form below. **The maximum requested amount is \$15,000** or 25% of your operating budget, whichever is less. You can request for less than \$15,000. You may delineate your line items requests per examples below:

- 85% of total request for the purchase of food items only. (Ex. Total request of \$15,000; 85% is \$12,750 for food)
- 15% of total request for female hygiene products and/or diapers. (Ex. Total request of \$15,000; 15% is \$2,250 for diapers and female hygiene products)
- 100% of total request for the purchase of food items
- Canned tuna will not be funded.

Food items must be delineated (i.e. canned vegetables, soup, pasta, dried beans, rice, etc.). For each food item, indicate the cost per unit (pound, carton, case, etc.) and the quantity. See attached example.

Line Item	Line Item Description	Requested Amount
<i>Female hygiene products</i>	45 Cases assorted/\$20.00 per case	\$900
<i>Diapers</i>	54 Cases 125ct/\$25.00 per case	\$1,350
<i>Canned Chicken Breast Meat</i>	200 Cases 24-5 oz./\$16.00 per case	\$3,200
<i>Canned Diced Tomatoes</i>	200 Cases 24-15 oz/\$13.00 per case	\$2,600
<i>Campbell's Soup</i>	75 Cases 48-10.5oz./\$30.00 per case	\$2,250
<i>Canned Pineapple Chunks in their own juice</i>	200 Cases 12-15oz./\$9.00 per case	\$1,800
<i>Eggs</i>	161 Cases 15dz/18.00 per case	\$2,898
TOTAL:		\$14,998

IV. Administrative Expenses Percentage

This section calculates how much the organization spent for general management, overhead, indirect items as a percentage of the organization's total expenses. The figures are based on your most current **990 form that you submitted, Part IX Statement of Functional Expenses.**

Management & general expenses (Column C only)	/Total expenses (Column A)	= Administrative Percentage
365,456	16,018,807	2.3

V. Supplemental Documents Checklist: Submit the following as attachments

- ☐ Your current 501(c) (3) final determination letter from the IRS
 - ☐ List of your Board members and their affiliations
 - ☐ Your most recent, filed 990 report.
 - ☐ Part IX only of the 990 form, Statement of Functional Expenses (one page)
 - ☐ Your 2019 operating budget (Current calendar or fiscal year)
 - ☐ 2018 Holiday Food Program Grantees: Include your evaluation report
 - ☐ Other past Holiday Food Program Grantees: Include your most recent evaluation report
-



CINCINNATI OH 45999-0038

In reply refer to: 0248288031
June 04, 2018 LTR 4168C 0
20-5474034 000000 00
00014007
BODC: TE

FOOD BANK OF LINCOLN FOUNDATION
% MAX SCOTT YOUNG
4840 DORIS BAIR CIR STE A
LINCOLN NE 68504



339686

Employer ID number: 20-5474034
Form 990 required: Yes

Dear Taxpayer:

We're responding to your request dated May 23, 2018, about your tax-exempt status.

We issued you a determination letter in August 2007, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,

0248288031
June 04, 2018 LTR 4168C 0
20-5474034 000000 00
00014008

FOOD BANK OF LINCOLN FOUNDATION
% MAX SCOTT YOUNG
4840 DORIS BAIR CIR STE A
LINCOLN NE 68504

local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

Sincerely yours,



Kim A. Billups, Operations Manager
Accounts Management Operations 1



4840 Doris Bair Circle Suite A Lincoln, NE 68529-0228
402-466-8170 FAX 402-466-6124

FY 2019 BOARD OF DIRECTORS
(7/1/19 – 6/30/20)

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Lincoln, NE 68507

Social Assurance
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Lincoln, NE 68508

Lincoln Public Schools
5905 O Street
Lincoln, NE 68510

Prosper Lincoln
215 Centennial Mall South Suite 200
Lincoln, NE 68508

Retired, UBT
5930 Culwells Road
Lincoln NE 68516

Cline Williams Law Firm
233 S 13th Street Suite 1900
Lincoln NE 68508

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	124,850.	54,934.	57,431.	12,485.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,252,691.	844,218.	177,476.	230,997.
8 Pension plan accruals and contributions (Include section 401(k) and 403(b) employer contributions)	58,009.	35,835.	9,411.	12,763.
9 Other employee benefits	246,915.	165,122.	36,723.	45,070.
10 Payroll taxes	104,601.	68,603.	17,391.	18,607.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	16,830.		16,830.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	198,097.			198,097.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	2,704.	2,872.	818.	-986.
12 Advertising and promotion	88,680.	88,706.	8,428.	-8,454.
13 Office expenses	135,006.	102,404.	13,451.	19,151.
14 Information technology	79,891.	23,342.	6,646.	49,903.
15 Royalties				
16 Occupancy	179,640.	164,317.	7,472.	7,851.
17 Travel	202,443.	181,561.	7,625.	13,257.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	21,729.	16,482.	2,165.	3,082.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	150,622.	143,701.	2,865.	4,056.
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a INVENTORY	11,583,542.	11,583,542.		
b FOOD PURCHASES	1,311,031.	1,290,974.		20,057.
c AGENCY	254,815.	254,815.		
d MISCELLANEOUS	6,711.	4,434.	724.	1,553.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	16,018,807.	15,025,862.	365,456.	627,489.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ If following SOP 98-2 (ASC 958-720)

Food Bank of Lincoln FY2020 Approved Budget

	Approved Budget FY 2020
Operating INCOME	
Contributions	
Food Purchasing	65,000
Church	270,000
Foundation	680,000
Corporate	450,000
Individuals	2,050,000
Org/Grp/Club/Civic	230,000
Online	-
Disaster Relief	-
Direct Mail	-
United Way	-
Total Contributions	3,745,000
Gov't	
TEFAP Earned Inc	130,000
SNAP Earned Inc	102,110
CSFP	60,000
EFS	2,500
Summer Food Program	473,915
Total Government	768,525
Agency	
Handling Fees	65,000
Credits	(6,100)
Del Fees	3,200
Total Agency	62,100
Interest/Investments	
CD/STFIT Interest	36,900
Gain/Loss Investment	
Total Investments	36,900
Other	
Misc	8,967
Foundation Contributions	68,000
Total Other	76,967
TOTAL OPERATING INCOME	4,689,492

Operating EXPENSE	
Personnel	
Salaries (no overtime)	1,440,018
Overtime	19,300
Payroll taxes	115,129
Medical Insurance	230,547

Food Bank of Lincoln FY2020 Approved Budget

	Approved Budget FY 2020
Workers Comp Ins	40,252
Other Benefits	6,521
Pension	63,025
Disability Insurance	4,790
Dental Insurance	11,894
Life and AD&D Insurance	1,437
Tax Deferred Annuity Fees	1,680
Total Personnel	1,934,593
Professional Services	
Accounting	16,865
Other Professional Services	53,377
Advocacy	-
Technology Services	41,055
Software Contracts	10,932
Website	3,200
Total Professional Services	125,429
Administrative/Office	
Banking & Other Related Fees	10,750
Supplies	124,716
Postage	8,000
Staff Professional Development	1,200
Equipment Rental/Lease	7,159
Equipment Repair/Maintenance	24,324
Dues & Subscriptions	9,917
Total Administrative/Office	186,066
Printing/Promotion	
Direct Mail	201,066
Printing	44,700
Total Printing/Promotion	245,766
Travel	
Employee Mileage	2,238
License Fees & Permits	1,200
Conferences	17,888
Meetings	36,840
Total Travel	58,166
Occupancy	
Telephone	15,367
Building Maintenance	15,523
Building Rental	85,578
Utilities	29,099
Refuse	1,000

Food Bank of Lincoln FY2020 Approved Budget

	Approved Budget FY 2020
Pest Control	7,614
Condo Assn	5,500
Janitorial	6,600
Property Insurance	19,460
Total Occupancy	185,741
Transportation	
Fuel	60,502
Vehicle Repair/Maint	80,570
Vehicle Licensing Fees	6,900
Vehicle Insurance	12,387
Total Transportation	160,359
Food Acquisition	
Freight - Produce	128,000
Freight - Other Product	44,800
Produce Cost (VAP)	147,200
Other Purchased Product Cost	72,500
Offsite Storage	16,685
Housewarming Project	2,500
Summer Food Program (meals)	358,500
Food Purchases - CH	615,000
Vouchers/Certificates	56,100
Milk	55,400
Eggs	13,860
Bread	13,860
Fruit	189,980
Total Food Acquisition	1,714,385
Best Buy	
Best Buy Reimbursement	(150,000)
Best Buy Purchasing	150,000
Net Best Buy	-
Misc	
Misc Expense	4,025
Prize Distributions	1,200
Total Misc Expense	5,225
Capital Expenses	72,673
TOTAL OPERATING EXPENSES	4,688,403
Net Gain or Loss	1,089

S. L. Gimbel Foundation Fund Holiday Food Grant

#194

COMPLETE

Collector: Gimbel Holiday Food Grant (Web Link)
Started: Monday, July 29, 2019 10:28:14 AM
Last Modified: Monday, July 29, 2019 11:24:24 AM
Time Spent: 00:56:10
IP Address: 76.79.20.194

Page 1: Organizational Information

Q1 Name of your organization.

Food Bank of Lincoln, Inc.

Q2 Grant #

20181029

Q3 Grant Period

Feb. 1 - Oct. 31, 2019

Q4 Location of your organization

City	Lincoln
State	NE

Q5 Name and Title of person completing evaluation.

Marcia Schlegelmilch, Development Assistant

Q6 Phone Number:

402-466-8170 Ext. 122

Q7 Email address.

marcia@lincolnfoodbank.org

Q8 Total number of clients served through this grant funding:

3000

S. L. Gimbel Foundation Fund Holiday Food Grant

Q9 Approximate volume of food purchased with grant funds? (i.e 10 lbs of fresh produce; 1000 boxes; 10 cases, etc)

136 cases of mandarin oranges; 2,400 pounds of ground beef; 128 cases pancake mix; 1440 dozen eggs; 100 cases canned chicken breast; 100 cases of alfredo noodle dinner kits; 200 cases of pineapple chunks;

Page 2: Key Outcomes and Results

Q10 Describe the project's key outcomes and results based on your goals and objectives:

The key outcome of this grant was that the Food Bank of Lincoln was able to stock shelf stable foods which could make up a meal; like pancakes and syrup; canned chicken which could be added to alfredo noodles and sauce. It was great to be able to offer ground beef which could be used for so many different dishes and for burgers for which we have donated buns. We were also able to provide to provide families with eggs for eating and baking purposed. Canned mandarin oranges are a good source of vitamin C; even though they are canned. We distributed these fruits in their own juice as to lower sugar content. These products are some we don't often have and we were thrilled to be able to meet our goal of providing them.

Q11 Please describe any challenges/obstacles the organization encountered (if any) in attaining stated goals & Objectives.

We didn't come up on any challenges and or obstacles in completing the purchasing of these food items or in the distribution of them.

Q12 How did you overcome and/or address the challenges and obstacles?

N/A

Q13 Describe any unintended positive outcomes as a result of the efforts supported by this grant.

Positive outcomes included providing foods which made up meals. Also offering canned fruit with a vitamin C content was a positive, along with the eggs and hamburger which upped our protein offerings in a user friendly way.

Q14 Briefly describe the impact this grant has had on your organization.

This grant had a huge impact on our agency ... we very rarely have grants specifically for food purchase for our rural mobile distributions. We generally rely on food donations and also on retail partners who donate overstocked items. Being able to purchase items we chose was just swell!

Page 3: Budget

Q15 Please provide a narrative on how the funds were used to fulfill grant objectives. Explain what was purchased and how funds were utilized based upon the budget that was submitted. Support documents (receipts or expense reports) can be emailed to grant-info@thecommunityfoundation.net or faxed to 951-684-1911.

238 cases of mandarin oranges; 2,400 pounds of ground beef; 128 cases pancake mix; 1440 dozen eggs; 100 cases canned chicken breast; 100 cases of alfredo noodle dinner kits. The funds were used for these purchases. We did our best to adhere to the budget and our receipts for these items will be included in an email.

S. L. Gimbel Foundation Fund Holiday Food Grant

Page 4: Success Stories

Q16 Please relate a success story:

At a recent Food Bank of Lincoln Mobile Distribution clients each received two, one-pound packages of ground beef for which they were very grateful. As they moved down the food line with their boxes and laundry baskets they remarked as bread was added that they would like a package of hamburger buns to go with the ground beef. Typically clients choose up to three bread items at a distribution ... having hamburger to go with the buns was very much appreciated/

Q17 Please relate a success story here:

Respondent skipped this question

Q18 Please relate a success story here:

Respondent skipped this question

Page 5: Demographic Information

Q19 Which category best describes your organization. Please choose only one.

Humanitarian

Q20 What is your organizations primary Program Area of Interest?

Food
Bank

Q21 Percentage of clients served through grant in each Ethnic Group Category. Total must equal 100%

All Ethnicities 100

Q22 Approximate percentage of clients served from grant funds in each age category.

Children Birth-05 years of age 15
Children ages 06-12 years of age 15
Youth ages 13-18 15
Young Adults (18-24) 15
Adults 20
Senior Citizens 20

Q23 Approximate percentage of clients served with disabilities from grant funds.

Physically Disabled 20
Blind & Vision Impaired 2
Deaf & Hearing Impaired 2
Mentally/Emotionally Disabled 10
Learning Disabled 10
Speech Impaired 2
Other Disability 10

Q24 Approximate percentage of clients served in Economic Group

At/Below Poverty Level 70
Homeless/Indigent 10
Working Poor 20

S. L. Gimbel Foundation Fund Holiday Food Grant

Q25 Approximate percentage of clients served from grant funds in each population category.

Families	25
Single Parent Families	25
Disabled	10
Ethnic Minority	15
Homeless/Indigent	5
Military	5
Elderly	15

**The Food Bank of Lincoln
2018 S.L. Gimbel Foundation Fund
Holiday Grant Report**

Requested Items	Actuals
Canned Mandarin Oranges - 100 Cases , est. \$1,128.00	102 Cases - \$1,190.34
Eggs - 160 Cases 15dz./17.99 per case	1,440 dozen - \$ 2,664.00
Canned Chicken - 100 Cases 24-5 oz./\$15.20 per case	187 Cases - \$3,386.57
Alfredo Noodle Dinner - 200 Cases 12- 6oz/\$7.02 per case	156 Cases - \$1,152.84
Pancake Mix - 200 Cases 12-16.5oz./\$7.98 per case	128 Cases - \$1,098.24
Canned Pineapple Chunks - 205 Cases 12- 15oz./\$8.57 per case	187 Cases - \$1,602.59
Ground Beef - 52 Cases 36-1lb./90.72 per case	2,400 lbs. - \$4,944.00
Total	\$16,038.58



**TRANSNATIONAL
FOODS**

1110 BRICKELL AVE (SUITE 808)
MIAMI, FL 33131
Phone # (305) 365-9652 Fax # (305) 860-9334
Info@tflino.com

INVOICE 000138953

Delivery Date: 04/17/2019
Page: 1
Customer ID: FOODBL/000001
Phone: (402) 466-8170
Due Date : 05/17/2019

FOOD BANK OF LINCOLN
4840 DORIS BAIR CIR
LINCOLN, NE 68504

FOOD BANK OF LINCOLN
4840 DORIS BAIR CIR
LINCOLN, NE 68504
Phone # (402) 466-8170



PF04042019

04/05/2019

Nichols Bryan

JB HUNT

04/17/2019 1% 10, Net 30 days

528	528CS	031503	PAMPA 12/18OZ Grape Fruit Spread 12/19oz	\$9.99/ CS	\$5,274.72
			Pampa		
704	704CS	031916	PAMPA 12/18OZ Strawb Fruit Spread 12/19oz	\$9.99/ CS	\$7,032.96
			Pampa		
102 102CS 042208 PAMPA 24/3.7OZ Maltin Fruit Spread (45) 24/3.7OZ 11/19/19 \$11,190.84					
17 17CS 061370 PAMPA 24/3.7OZ Fruit Spread (45) 24/3.7OZ 11/19/19 \$11,190.84					
960	960CS	174706	PAMPA 12/18OZ Peanut Butter Creamy 12/18oz	\$13.69/ CS	\$13,142.40
			Pampa		
284	284CS	195325	PAMPA 12/3.75OZ Appli Cln Chew Bars 12/4.5oz 6ct	\$9.98/ CS	\$2,834.72
			Pam		
284	284CS	195326	PAMPA 12/3.75OZ Oats Hon Chew Bars 12/4.5oz 6ct	\$9.98/ CS	\$2,834.72
			Pamp		
80	80CS	195804	PAMPA 12/6OZ Frosted Flakes 12/6oz Pampa	\$8.67/ CS	\$614.20
60	60CS	195818	PAMPA 12/6OZ Raisin Bran 12/6oz Pampa	\$8.67/ CS	\$614.20
78	78CS	318432	TUMMYT 24/3.7OZ Jung Fruit Snack 24/3.7oz 6pk	\$13.79/ CS	\$1,075.62
			TTrea		

WEIGHT: 36761.17LB

SHIP QUANTITY: 3207.00

CUBIC FEET: 1388.55

5/16/19

Paid 5-16-19
#30329

Please make checks payable to: Transnational Foods, LLC.
Only if paid by Wire
Instructions:
Bank: Mercantili Commercebank N.A
Bank Address: 220 Alhambra Circle 9th Floor, Coral Gables, FL 33134
ABA: 067010509
SWIFT: MNBUS33
BNF: Transnational Foods, LLC.
Acc. # 3201598806

Interest Clause: This Invoice is subject to 1.5% per month interest charge if payment is not received in accordance with contract terms. Please review this Invoice carefully and notify us of any discrepancies.

SUBTOTAL: \$35,616.47

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\$35,616.47

Gimbel Grant

\$80 back of receipt for your chance
to win \$1000 ID #: 7H50RVP19DX

Walmart

Save money. Live better.

402-430-4977 Hqr: STEVE DUSSONAH

4700 1 27TH ST

LINCOLN NE 68521

STN 01948 APN 000102 TEN 62 TRN 02719

EQ08 12CT 007074212707 F

200 AT 1 FOR 1.05 370.00 0

EQ08 12CT 007074212707 F

200 AT 1 FOR 1.05 370.00 0

EQ08 12CT 007074212707 F

200 AT 1 FOR 1.05 370.00 0

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EQ08 12CT 007074212707 F

200 AT 1 FOR 1.05 370.00 0

EQ08 12CT 007074212707 F

200 AT 1 FOR 1.05 370.00 0

EQ08 12CT 007074212707 F

40 AT 1 FOR 1.85 74.00 0

SUBTOTAL 2,664.00

CHOOSE VISA

**** * 1130 1 2

APPROVAL H 000340

REF H 007700207100

TRANS ID - 868077659749126

VALIDATION - HHSV

PAYMENT SERVICE - E

OID 0000000000000000

TC 1005004000000000

TERMINAL H 209304007

*NO SIGNATURE REQUIRED

13:19:30

CHANGE DUE 0.00

ITEMS SOLD 1440

TCH 4370 6366 8504 3270 0046 07



Low Prices You Can Trust. Every Day.

03/18/19 13:19:30

CUSTOMER COPY



DEL GOULD MEAT CO. INC
3520 NORTH 20TH STREET
Lincoln, Ne 68521

Invoice

Paid 6-7-19

✓ #30334


Acct # 820710PS

Date	Invoice #
5/29/2019	216517

Bill To
FOOD BANK OF LINCOLN 4840 DORIS BAIR CIRCLE LINCOLN, NE 68504-1465

Ship To
FOOD BANK OF LINCOLN 4840 DORIS BAIR CIRCLE LINCOLN, NE 68504-1465

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			5/29/2019			

Quantity	Item Code	Description	Price Each	Amount
2,400	9503	GROUND BEEF 80/20 10/1lb per case FOOD BANK 2 PALLETS 240 CASES	2.06	4,944.00
		DELIVER BETWEEN 9-4 Sales Tax	7.00%	0.00
				

Phone #	Fax #
402-438-3520	402-438-3523

Total 4,944.00



22000 Industrial Blvd.
Suite 400
Rogers MN 55374
USA
Phone: 763.488.6900
Fax: 763.488.6901

Invoice

Number 38817
Date 06/04/19
Amount 18,332.83
Due 06/19/19

Bill to:
Food Bank of Lincoln
4840 Doris Blair Circle Suite A
Lincoln NE 68504-1465

Ship to:
Food Bank of Lincoln
402-488-8170 for appt
4840 Doris Blair Circle Suite A
Lincoln NE 68504
USA

Information:
CIS Customer Code cfoodbanko002
Customer Order No.
Term of Payment Net 15 days

*Paid 6-27-19
✓ # 30337*

Qty	Unit	Size	Product	Description	Unit Price	Total
102	CS	24 / 16 oz.	0-7294017215-4	Vine Ripe Diced Tomatoes	13.07	1,333.14
112	CS	12 / 24 oz.	0-2400062363-5	Del Monte Traditional Pasta Sauce - can	11.93	1,336.16
108	CS	12 / 16 oz.	7611s	Valley Gem Original Baked Beans	7.85	847.80
107	CS	12 / 16 oz.	0-4711705211-5	Butterfield Rainforest Chunk White Chocolate	22.23	2,381.51
76	CS	24 / 8 oz.	0-4158503800-2	MEL-O 100% Pure Wildflower Honey Bear	27.71	2,078.26
39	CS	12 / 13.5 oz.	8-1815901110-1	Health Smart Aloe Vera Hand Soap	9.53	371.67
36	CS	12 / 13.5 oz.	8-1815901116-3	Health Smart Milk & Honey Hand Soap	9.53	343.08
54	CS	12 / 1.8 oz.	0-2220094021-4	Speed Stick Deodorant Mens Active	14.45	780.30
50	CS	6 / 12 oz.	3-8563280383-3	White Rain Ocean Mist Body Wash	4.76	238.00
23	CS	48 / 1 ct.	7-9265470150-1	Reach Ultraclean Toothbrush - soft	13.19	303.37
26	CS	12 / 12 oz.	8-1815901091-3	Health Smart Mens Body Wash - Electric Deep C	9.05	235.30
27	CS	12 / 12 oz.	8-1815901092-0	Health Smart Mens Body Wash - Dynamic Clear	9.05	244.35
20	CS	36 / 10 ct.	8-1815901231-3	Health Smart Men's Razors	21.41	428.20
20	CS	36 / 10 ct.	8-1815901232-0	Health Smart Women's Razors	21.41	428.20
10	CS	24 / 2.25 oz.	8-1815901473-7	Health Smart Women's Deodorant - powder	18.11	181.10
18	CS	24 / 2.25 oz.	8-1815901474-4	Health Smart Women's Odor Guard Fresh Comb	18.11	289.76
60	CS	12 / 16 oz.	0-0921960004-5-1	White Rain Coconut and Hibiscus Shampoo	9.05	543.00
140	CS	12 / 4-4 oz.	0-5536980087-4	Applesnax Applesauce w/ Cinnamon	10.73	1,502.20
102	CS	24 / 16 oz.	0-7180145795-9	Finest Fat Free Refried Beans	11.87	1,210.74
20	CS	72 / 1 ct.	0-7830000044-0	TEK Toothbrush - Excel - soft	20.51	410.20

sg 6/27/19



22000 Industrial Blvd.
Suite 400
Rogers MN 55374
USA
Phone: 763.488.6900
Fax: 763.488.6901

Invoice

Number 38817
Date 06/04/19
Amount 18,332.83
Due 06/19/19

Bill To:
Food Bank of Lincoln
4840 Doris Blair Circle Suite A
Lincoln NE 68504-1465

Ship to:
Food Bank of Lincoln
402-466-8170 for appl
4840 Doris Blair Circle Suite A
Lincoln NE 68504
USA

Information:
CIS Customer Code of foodbanko002
Customer Order No.
Term of Payment Net 15 days

Qty	Pack Size	Product	Description	Unit Price	Total
186.05	1/247	8-7648800215-7	Richfield Orchard Whole Segment Mandarin Ora	13.54	18,332.83

Total Amount Due: \$18,332.83

THANK YOU FOR YOUR ORDER

Please notify your Account Exec of any discrepancies in this order/invoice

Send Remittance to: CIS, LLC
#116
PO Box 1575
Minneapolis, MN 55480-1575

Please include our invoice number with your remittance.
CIS, LLC reserves the right to charge 1.5% per month interest on all past due invoices.



TRANSNATIONAL FOODS

1110 BRICKELL AVE (SUITE 80B)
MIAMI, FL 33131
Phone # (305) 365-9852 Fax # (305) 860-9334
Info@tline.com

INVOICE 000136199

Delivery Date: 03/05/2019
Page: 1
Customer ID: FOODBL/000001
Phone: (402) 466-8170
Due Date: 04/04/2019

FOOD BANK OF LINCOLN
4840 DORIS BAIR CIR
LINCOLN, NE 68504

FOOD BANK OF LINCOLN
4840 DORIS BAIR CIR
LINCOLN, NE 68504
Phone # (402) 466-8170

PF02042019 02/04/2019 Nichols Bryan EMERGE 03/05/2019 1% 10, Net 30 days

352	352CS	031503	PAMPA 12/18OZ	Grape Fruit Spread 12/18oz	\$9.99/ CS	\$3,516.48
			Pampa			
176	176CS	031915	PAMPA 12/18OZ	Strawb Fruit Spread 12/18oz	\$9.99/ CS	\$1,758.24
			Pampa			
152	152CS	042206	PAMPA 12/18OZ	Mandarin Oranges (15/24) 12/18oz	\$11.67/ CS	\$1,753.64
			Pampa			
85	81CS	095610	PAMPA 24/14.5OZ	Diced Tomatoes 24/14.5oz Pampa	\$11.38/ CS	\$921.78
168	168CS	169551	GULF P 30/1LB	Long Grain White Rice 30/1Lb GP	\$13.48/ CS	\$2,264.64
1080	1080CS	174705	PAMPA 12/18OZ	Peanut Butter Creamy 12/18oz	\$13.69/ CS	\$14,785.20
			Pampa			
792	792CS	195326	PAMPA 12/4.5OZ	Oats Hon Chewy Bars 12/4.5oz	\$9.98/ CS	\$7,904.16
			Pampa			
60	60CS	195804	PAMPA 12/8OZ	Frosted Flakes 12/8oz Pampa	\$8.47/ CS	\$508.20
60	60CS	195818	PAMPA 12/8OZ	Raisin Bran 12/8oz Pampa	\$8.47/ CS	\$508.20
152	152CS	195902	PAMPA 12/18OZ	Peanut Butter Creamy 12/18oz	\$8.58/ CS	\$1,304.16
			Pampa			
120	120CS	195918	PAMPA 12/18OZ	Reg/Peanut Butter M&M's 12/18oz	\$8.66/ CS	\$1,039.20
			Pampa			
WEIGHT:		36513.75LB	SHIP QUANTITY:		3151.00	CUBIC FEET: 1466.98

8/3/2019

Check Paid 3-21-19
8205/005/col 508.20
Account # 8207/005/col 10,377.48
Check # 30319
Amount \$ 35759.64

8210/005
3,546.52
8216/CH/BL
21,277.44

Please make checks payable to: Transnational Foods, LLC.
Only if paid by Wire
Instructions:
Bank: Mercantile Commercebank N.A
Bank Address: 220 Alhambra Circle 9th Floor, Coral Gables, FL 33134
ABA: 067010509
SWIFT: MNBUS33
BNP: Transnational Foods, LLC.
Acc. # 3201599608

Interest Clause: This invoice is subject to 1.5% per month interest charge if payment is not received in accordance with contract terms. Please review this invoice carefully and notify us of any discrepancies.

SUBTOTAL: \$35,759.64