



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

Internal Use Only:
Grant : _____

Organization / Agency Information

Organization/Agency Name: Second Harvest Food Bank of the Mahoning Valley		
Physical Address: 2805 Salt Springs Road		City/State/Zip Youngstown, OH 44509
Mailing Address: Same as above		City/State/Zip
CEO or Director: Michael Iberis		Title: Executive Director
Phone: 330-792-5522	Fax: 330-792-9665	Email: miberis@shfbmv.org
Contact Person: Miriam Klein		Title: Grants and Database Manager
Phone: 330-792-5522 x111	Fax: 330-792-9665	Email: mklein@shfbmv.org
Web Site Address: www.mahoningvalleysecondharvest.org		Tax ID: 34-1380074

Program / Grant Information

Program/Project Name: Food for Hungry Families			Amount of Grant Requested: \$15,000
Total Organization Budget: \$2,748,000	Per 990, Percentage of Program Service Expenses (Column B/ Column A x 100): 96%	Per 990, Percentage of Management & General Expenses Only (Column C/ Column A x 100): 1.67%	Per 990, Percentage of Management & General Expenses and Fundraising (Column C+D / Column A x 100): 3.8%
Purpose of Grant Request (one sentence): Second Harvest Food Bank is requesting funds to support its mission to make food accessible to all people so that no one goes hungry in our community.			
Gimbel Holiday Grants Received: List Year(s) and Award Amount(s) 2018 \$15,000			

Signatures

Board President / Chair: (Print name and Title) Yvonne Hobson, President	Signature: 	Date: 11/1/19
Executive Director/President: (Print name and Title) Michael Iberis, Executive Director	Signature: 	Date: 11/8/19

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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? Second Harvest Food Bank of the Mahoning Valley's mission is to solicit, store and distribute food to hunger-relief organizations feeding hungry people in Columbiana, Mahoning and Trumbull counties in northeast Ohio; and to provide education and advocacy. We believe that no one should go hungry and we are dedicated to building a community that makes food accessible to all people. Second Harvest Food Bank of the Mahoning Valley began in the early 1980s when a group of lay and religious community leaders realized that while people were going hungry, companies were throwing away unused but still nutritious edible food. In 1994, the Food Bank became a certified member of Feeding America, the nation's largest domestic hunger-relief organization. In 2018, the Food Bank distributed over 10 million pounds of food, including over 3 million pounds of fresh fruits and vegetables, and the Food Bank's member hunger-relief agencies handled 13,000 requests for food assistance each week in Columbiana, Mahoning and Trumbull counties in northeast Ohio; of those who received food from one of the Food Bank's member agencies last year, 30% were children and 22% were seniors. The Food Bank has a small staff of 10 full-time and 14 part-time employees, and depends on the broad support from the community; approximately 1,500 volunteers gave over 13,000 hours of service last year.

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? As a member of Feeding America, we are the designated recipient of food from national donors that include Nabisco, Kraft, General Mills and retailers such as Aldi, Walmart, Target, etc. We receive donated food from local grocers, wholesalers and producers. We also store and distribute USDA commodities (TEFAP, CSFP), and we provide fresh produce through the Ohio Agricultural Clearance Program (OACP). The food is redistributed to hungry people through 148 member hunger-relief agencies, which include church pantries, homeless shelters and soup kitchens, shelters for battered women and after-school programs. The need for food assistance in our northeast Ohio community is great, as families struggle with stagnant wages and underemployment, and unemployment. The poverty rate for each county (U.S. Census 2013-2017 ACS) is as follows: 15.4% in Columbiana; 17.6% in Mahoning; and 17.2% in Trumbull. Thus, the percentage of people in our community who live in food insecure households is about 15.8%, or over 86,000 people, according to Feeding America's 2019 study, Map the Meal Gap, and most are children. In fact, 53% of all children in our service area's schools are eligible for free and reduced-price meals. The number of hungry children in all three counties averages approximately 23.4%—nearly 1 in 4 children are living in food insecure households.

How do you identify/qualify those in need? How often is the food distribution offered? Anyone who goes to a pantry in need of food is served; to receive USDA food, recipients are asked to complete a self-declaration of income form. Many programs provide families with groceries once a month, some provide food daily (such as soup kitchens and school pantry programs).

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.

In 2018, the Food Bank's 160 member agencies and programs fulfilled over 13,000 requests for food assistance each week. In 2018, the Food Bank served (duplicate numbers) 162,570 children; 260,115 adults; and 119,220 seniors. The total number of meals served: 8,490,978. The Food Bank tracks the number of seniors, families and children in need of food using the required USDA's self-declaration of income forms.

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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.

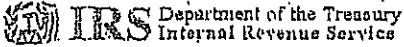
Food items must be delineated (i.e. canned vegetables, soup, pasta, dried beans, rice, etc.). For each food item, indicate the cost per unit (pound, carton, case, etc.) and the quantity. See attached example.

Line Item	Line Item Description	Requested Amount
Honey Toasted O's cereal	10 17.63 oz bags per case (approx. 11 pounds of cereal per case); 504 cases; \$10.39/case	\$5,236.56
Frosted Flakes cereal	10 17.63 oz bags per case (approx. 11 pounds of cereal per case); 504 cases; \$10.04/case	\$5,060.91
Crisped Rice cereal	10 17.63 oz bags per case (approx. 11 pounds of cereal per case); 457 cases; \$10.29/case	\$4,702.53
TOTAL:	1,465 cases = 16,115 lbs of cereals	\$15,000

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
\$297,201	\$17,752,406	1.67%



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248237276
Feb. 01, 2008 LTR 4168C E0
34-1380074 000000 00 000
00033281
BODC: TE

SECOND HARVEST FOODBANK OF THE
MAHONING VALLEY
2805 SALT SPRINGS RD
YOUNGSTOWN OH 44509-1037052



17547

Employer Identification Number: 34-1380074
Person to Contact: Mr. Morton
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Jan. 23, 2008, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in July 1988, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I

**Second Harvest Food Bank of the Mahoning Valley
Board of Directors 2019**

Chuck George, Treasurer

Hapco, Inc.
390 Portage Blvd.
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Business Development Officer
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Fax: (330) 678-2103
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Carl Nunziato, Secretary

Attorney-At-Law
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Owner/Operator
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Ryan Pastore

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Assistant Vice President
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Fax: (330) 742-4145
Email: ryan.pastore@pnc.com

Sidney Wylie

Retired General Motors, Lordstown
Centenary United Methodist Church
2216 County Lane
Poland, OH 44514
Phone: (330) 755-1763

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	74,562	14,912	29,825	29,825
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	647,289	397,416	121,437	128,436
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	33,861	19,342	7,095	7,424
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	22,763		22,763	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	128,611			128,611
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	5,204			5,204
13 Office expenses	171,213	22,739	98,812	49,662
14 Information technology				
15 Royalties				
16 Occupancy	132,455	128,164	3,004	1,287
17 Travel	91,553	91,553		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,634	2,817	2,817	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	159,523	146,859	8,865	3,799
23 Insurance	24,132	22,216	1,341	575
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 DONATED FOOD - COST	14,784,378	14,784,378		
b DONATED SERVICES	556,675	556,675		
c SHARED MAINTENANCE	500,608	500,608		
d DONATED FOOD - DISPOSAL	200,577	200,577		
e All other expenses	213,368	190,658	1,242	21,468
25 Total functional expenses. Add lines 1 through 24e	17,752,406	17,078,914	297,201	376,291
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Second Harvest Food Bank
2019 General Operating Budget**

REVENUE

<i>Government Support</i>	\$308,000.00
<i>Shared Maintenance Income</i>	820,000.00
<i>Government Support/Shared Maintenance Subtotal</i>	\$1,128,000.00
Donations	\$897,500.00
Fundraiser	262,000.00
Agency Membership Fees	6,000.00
Other Agency Fees	9,000.00
Interest & Investment Income	12,500.00
Donation Services (In-Kind)	423,000.00
Other Income	10,000.00
Other Revenue Subtotal	<u>1,620,000.00</u>
Total Revenue	\$2,748,000.00

EXPENSES

Salary & Wages	\$560,000.00
Contract Employees	25,000.00
Payroll Taxes	77,800.00
Employee Benefits	131,000.00
Professional Services	37,000.00
Banking Service Fees	4,500.00
Warehouse Supplies	45,000.00
Direct Appeals Expense	139,500.00
Donated Fundraising Exp.	53,000.00
Fundraising Expense	18,000.00
Postage & Shipping	33,300.00
Transportation	24,600.00
Truck Leases	57,000.00
Donated Transportation	20,000.00
Occupancy	68,500.00
Insurance	25,200.00
Equipment & Maintenance	25,500.00
Donated PR/Advertising	350,000.00
Printing & Publications	10,000.00
Travel	5,000.00
Conference & Meetings	8,000.00
Office Expense	34,500.00
Depreciation	152,500.00
Food Acquisition Expense	685,000.00
Food Bank Fees	17,000.00
Backpack Program	15,000.00
School Pantry Program	50,000.00
Mobile Pantry Program	50,000.00
Agencies Designated Gift	20,000.00
Misc.	<u>6,100.00</u>
Total Expenses	\$2,748,000.00

S. L. Gimbel Foundation Fund Holiday Food Grant

#210

COMPLETE

Collector: Gimbel Holiday Food Grant (Web Link)
Started: Monday, October 14, 2019 5:40:12 AM
Last Modified: Monday, October 14, 2019 7:41:38 AM
Time Spent: 02:01:25
IP Address: 71.67.197.114

Page 1: Organizational Information

Q1 Name of your organization.

Second Harvest Food Bank of the Mahoning Valley

Q2 Grant #

20180984

Q3 Grant Period

January 1, 2019 to September 30, 2019

Q4 Location of your organization

City Youngstown
State Ohio

Q5 Name and Title of person completing evaluation.

Miriam Klein Grants and Database Manager

Q6 Phone Number:

330-792-5522

Q7 Email address.

mklein@shfbmv.org

Q8 Total number of clients served through this grant funding:

280,563 requests for food (7,794 people each week)

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)

Sweet corn, 200 cases (9,400 lbs); Potatoes 4,200 bags (42,000 lbs); Vegetable soup 200 cases (3,800 lbs); Pork & beans, 168 cases (4,704 lbs); Applesauce, 100 cases (2,000 lbs); Beef ravioli, 85 cases (1,105 lbs)

Page 2: Key Outcomes and Results

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

The Food Bank's goal is to always provide a nutritious mix of food for the people we serve, and this grant allowed the Food bank to purchase nutritious foods to meet this goal.

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

A key challenge was the lack of farmers who grow produce for retail in our tri-county service area. Most growers in our region plant wheat, feed corn, soybeans, and forage crops (hay). The Food Bank purchases small crops directly from farmers, such as sweet potatoes and apples. However, because of heavy rains and flooding in the spring, many of our usual sources for produce did not have any surplus for the Food Bank.

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

The Food Bank had to use more of its funds to make purchases of whatever produce was available and ship it in. Also, because of trade mitigation, the USDA had other types of food products available that are normally not available to the Food Bank (for example, pork products, lentil and bean crops, and blueberries).

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

Resources in our service area are limited and we were grateful for this opportunity to provide additional nutritious staples for the seniors and families we serve.

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

This grant allowed the Food Bank to source more fresh produce (such as corn and potatoes). Sourcing produce has been a challenge this year due to weather conditions, and the funding ensuring that the Food Bank was able to continue to offer staple foods to the people we serve.

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.

The funds were used toward the purchase of vegetable soup, pork and beans, applesauce and beef ravioli. We were unable to source the sweet potatoes, and we contacted the Foundation to explain the needed change to the grant requested list. Instead of sweet potatoes, we purchased regular potatoes and local corn (no cabbage was available).

S. L. Gimbel Foundation Fund Holiday Food Grant

Page 4: Success Stories

Q16 Please relate a success story:

At the Community Action Healthier Pantry in Columbiana County, 36 additional families received food assistance at the pantry multiple times during the federal government shutdown period. Dee Howe, pantry coordinator, related a story about 4 siblings who showed up at the pantry without an adult during the shutdown, telling her that they were hungry. They also told her "Mom said we don't have the food card right now so we don't have any extra food." The pantry provided the kids with food, as well as bags of groceries to take home for the family. Howe, said "some of the families were in tears" when they found out extra help was available, and that people were embarrassed that they needed help because they had never needed a pantry before.

Q17 Please relate a success story here:

In the close knit community of Goshen in Trumbull County, a growing number of elderly people rely on the once-a-month distribution at Bunker Hill Community Church to help them stretch their food dollars. Barb, a volunteer and member of the church, said that she has seen people cry. She said that she has been told by elderly people receiving food, "If it weren't for you, we wouldn't have anything to eat." Shirley, who comes to the pantry each month, is helping to raise her two great grandchildren, and "the food helps quite a bit," as the children are still in diapers. She explained that 10 members of her family currently share her trailer home as they try to find work and affordable housing.

Q18 Please relate a success story here:

One challenge that the Food Bank faces is to ensure that food assistance is available to home-bound and low-mobility seniors. In partnership with the county Sheriff's office, a mobile pantry brings food directly to low-income senior housing, such as Calvary Towers located in Youngstown, Ohio. The distribution is set up by officers in the lobby so that seniors can come down to receive food. Volunteer officers bring food to those who cannot leave their apartments. The seniors selected from food items such as canned soups and beans, bread, tomato sauce, applesauce, split peas, apples, oranges, and potatoes. "You could double the produce and we'd still go through it all," said the on-duty police officer told me. By the end of the hour-and-a-half long distribution, he was proven right.

Page 5: Demographic Information

Q19 Which category best describes your organization. **Basic Needs Support**
Please choose only one.

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**

S. L. Gimbel Foundation Fund Holiday Food Grant

Q22 Approximate percentage of clients served from grant funds in each age category.	Children Birth-05 years of age	10
	Children ages 06-12 years of age	15
	Youth ages 13-18	5
	Young Adults (18-24)	20
	Adults	27
	Senior Citizens	23

Q23 Approximate percentage of clients served with disabilities from grant funds.	No clients served with disabilities	100
	Physically Disabled	0
	Blind & Vision Impaired	0
	Deaf & Hearing Impaired	0
	Mentally/Emotionally Disabled	0
	Learning Disabled	0
	Speech Impaired	0
	Other Disability	0

Q24 Approximate percentage of clients served in Economic Group	AU/Below Poverty Level	100
	Homeless/Indigent	0
	Migrant Worker	0
	Working Poor	0
	Other	0

Q25 Approximate percentage of clients served from grant funds in each population category.	Single Adults	17
	Families	35
	Single Parent Families	25
	Disabled	0
	Ethnic Minority	0
	LGBTG	0
	Abused Women/Children	3
	Homeless/Indigent	0
	Immigrants	0
	Military	2
	Parolees	0
	Students	0
	Elderly	23
Children/Youth (those not included in Family)	0	

Budget report for grant #20180984

Second Harvest Food Bank of the Mahoning Valley
2805 Salt Springs Road
Youngstown, OH 44509

Miriam Klein, Grants and Database Manager: mklein@shfbmv.org
330-792-5522 x111

Requested (estimated cost)	Spent (actual cost; some variation due to availability of product)
Sweet potatoes: 40lb cases, \$7.30/case, 1000 cases. Est. cost: \$7,300	Product was unavailable; therefore, grantor allowed change to potatoes and corn: \$1,900 for corn (200 bags of 5 dozen corn ears/bag; approx. \$1.90 per dozen) and \$5,460 for potatoes (840 50lb bags of potatoes; approx. \$.13 per pound). Total: \$7,360
Vegetable soup: 10 oz cans, \$11.25/case of 24, 200 cases. Est. cost: \$2,250	24 10.58oz cans per case; 100 cases at \$12.17 /case; and 100 cases at \$11.95/case. Total: \$2,413
Pork and beans: 16 oz cans, \$12.95/case of 24, 173 cases. Est. cost: \$2,240	24 16oz cans per case; 85 cases \$13.62/case and 85 cases at \$13.40/case. Total: \$2,297
Unsweetened applesauce: 4 oz cups, \$16.20/case of 48, 100 cases. Est. cost: \$1,620	48 4oz cups per case; 20 cases at \$16.77/case and 80 cases at \$16.87/case. Total: \$1,685
Beef ravioli: 15 oz cans, \$15.90/case of 24, 100 cases. Est. cost: \$1,590	24 15oz cans per case; 85 cases at \$16.57 per case. Total: \$1,409
Total requested: \$15,000	Total spent: \$15,164

Order Invoice



331 Great Circle Road
 Nashville, TN 37228
 615-329-3491
 www.secondharvestmidtn.org

Invoice No Page
 239148 1
 Invoice Date
 January 31, 2019

Bill To:

Second Harvest FB of the Mahoning Valley
 2805 Salt Springs Road
 Youngstown, OH 44509
 US

Ship To:

SH Food Bank of the Mahoning Valley
 2805 Salt Springs Road
 Youngstown, OH 44509
 330-792-5522
 US

Order No	Web Order No.	Order Date	Customer No	Loc	Sales Rep
1746080	13170	January 28, 2019	6126	406	57 Out of Area
Customer PO Number	Job No	Ship Via	PPD/COL		
		Proj. Preserve			
Item No	Qty	Qty Shipped/Returned	Unit	UDM	Extended Price
Description		Qty Backordered	Disc%		
160110A CO-OP Beef Ravioli / 24/15 OZ Bin No: SHIP	170.0000	170.0000	16.47710	EA	2,801.11
711200A CO-OP SG Vegetable Stew w/Beef / 12/20 oz Bin No: SHIP	100.0000	100.0000	13.77710	EA	1,377.71
816820A Co-Op Grape Juice (100% Juice) / 40/6.75 oz Bin No: SHIP	224.0000	224.0000	9.82710	EA	2,201.27
9211720A Co-Op Chicken Stuffing / 24/6 oz Bin No: SHIP	40.0000	40.0000	17.32710	EA	693.08
10853U0A Co-Op Applesauce Unsweet SS / 72/4 OZ Bin No: SHIP	160.0000	160.0000	16.77710	EA	2,684.34
			<i>20 cases x 16.77 = 335.40</i>		
506890A Scooby-Doo Cinn. Graham Sticks / 210/1oz Bin No: SHIP	48.0000	48.0000	43.77710	EA	2,101.30
00810A Elbow Macaroni 72/pallet / 20/16oz Bin No: SHIP	144.0000	144.0000	9.52710	EA	1,371.90
9020300A Co-op Pancake Mix / 15/16 oz Bin No: SHIP	98.0000	98.0000	10.52710	EA	1,031.66
882880A Cheesy Tuna Dinner / 24/5.3oz Bin No: SHIP	78.0000	78.0000	14.52710	EA	1,133.11
881880A Beef Pasta Dinner / 24/5.6oz Bin No: SHIP	78.0000	78.0000	14.52710	EA	1,133.11
272940A Pork & Beans / 24/16oz Bin No: SHIP	170.0000	170.0000	13.52710	EA	2,299.61

Order Invoice



331 Great Circle Road
 Nashville, TN 37228
 615-329-3491
 www.secondharvestmidtn.org

Invoice No Page
 240814 1
 Invoice Date
 March 13, 2019

Bill To:
 Second Harvest FB of the Mahoning Valley
 2805 Salt Springs Road
 Youngstown, OH 44509
 US

Ship To:
 SH Food Bank of the Mahoning Valley
 2805 Salt Springs Road
 Youngstown, OH 44509
 330-792-5522
 US

Order No 1786903	Web Order No. 13316	Order Date February 25, 2019	Customer No 6126	Loc 406	Sales Rep 57 Out of Area
Customer PO Number	Job No	Ship Via Proj. Preserve	PPD/COL		

Item No Description	Qty	Qty Shipped/Returned Qty Backordered	Unit Disc%	UOM	Extended Price
160110A CO-OP Beef Ravioli / 24/15 OZ Bin No: SHIP	85.0000 85.0000	85.0000	16.57470	EA	1,408.85
816820A Co-Op Grape Juice (100% Juice) / 40/6.75 oz Bin No: SHIP	224.0000 224.0000	224.0000	9.92470	EA	2,223.13
995400A Co-Op SG Sausage Gravy / 12-10 oz Bin No: SHIP	204.0000 204.0000	204.0000	8.07470	EA	1,647.24
9020400A Co-op Corn Muffin Mix / 15/16 oz Bin No: SHIP	98.0000 98.0000	98.0000	11.02470	EA	1,080.42
9211720A Co-Op Chicken Stuffing / 24/6 oz Bin No: SHIP	40.0000 40.0000	40.0000	17.42470	EA	696.99
10853USQA Co-Op Applesauce Unsweet 55 / 72/4 OZ Bin No: SHIP	80.0000 80.0000	80.0000	16.87470	EA	1,349.98
122610A CO-OP Cheez-Itz / 60/1.5oz bags Bin No: SHIP	50.0000 50.0000	50.0000	15.87470	EA	793.74
506890A Scooby-Doo Cinn. Graham Sticks / 210/1oz Bin No: SHIP	48.0000 48.0000	48.0000	43.87470	EA	2,105.99
133150A Mashed Potatoes 98/pallet / 12/13.3oz Bin No: SHIP	98.0000 98.0000	98.0000	15.02470	EA	1,472.42
235500A Grape Jelly / 12/19oz Bin No: SHIP	256.0000 256.0000	256.0000	13.42470	EA	3,436.72
00810A Elbow Macaroni 72/pallet / 20/16oz Bin No: SHIP	72.0000 72.0000	72.0000	9.62470	EA	692.98

Order Invoice



331 Great Circle Road
 Nashville, TN 37228
 616-329-3491
 www.secondharvestmidtn.org

Invoice No Page
 240814 2
 Invoice Date
 March 13, 2019

Bill To:
 Second Harvest FB of the Mahoning Valley
 2805 Salt Springs Road
 Youngstown, OH 44509
 US

Ship To:
 SH Food Bank of the Mahoning Valley
 2805 Salt Springs Road
 Youngstown, OH 44509
 330-792-5522
 US

Order No	Web Order No.	Order Date	Customer No	Loc	Sales Rep
1786903	13316	February 25, 2019	6126	406	57 Out of Area
Customer PO Number		Job No	Ship Via	PPD/COL	
			Proj. Preserve		

Item No Description	Qty	Qty Shipped/Returned Qty Backordered	Unit Disc%	UOM	Extended Price
9020300A Co-op Pancake Mix / 15/16 oz Bin No: SHIP	196.0000	196.0000	10.62470	EA	2,082.44
882880A Cheesy Tuna Dinner / 24/5.3oz Bin No: SHIP	78.0000	78.0000	14.62470	EA	1,140.73
881880A Beef Pasta Dinner / 24/5.6oz Bin No: SHIP	78.0000	78.0000	14.62470	EA	1,140.73
272940A Pork & Beans / 24/16oz Bin No: SHIP	85.0000	85.0000	13.62470	EA	1,158.10
64640A Tuna Light Chunk in Water / 48/5oz Bin No: SHIP	126.0000	126.0000	28.57470	EA	3,600.41
222550A Vegetable Soup / 24/10.58oz Bin No: SHIP	100.0000	100.0000	12.17470	EA	1,217.47
9722270A Co-Op Lite Pancake Syrup / 12/24oz Bin No: SHIP	120.0000	120.0000	16.27470	EA	1,952.96

Please note customer number

6126 on payment. Thank you.

TOTAL WEIGHT 34,881.16

Terms: net 30

Sale Amount:	29,201.30
Misc./Handling:	0.00
Shipping/Freight:	0.00
Sales Tax:	0.00
SubTotal:	29,201.30
Amount Received:	0.00
Balance Due:	29,201.30

Order Invoice

Invoice No Page
241540 2
Invoice Date
March 27, 2019



331 Great Circle Road
Nashville, TN 37228
615-329-3491
www.secondharvestmidtn.org

Bill To:
Second Harvest FB of the Mahoning Valley
2805 Salt Springs Road
Youngstown, OH 44509
US

Ship To:
SH Food Bank of the Mahoning Valley
2805 Salt Springs Road
Youngstown, OH 44509
330-792-5522
US

Order No 1812457	Web Order No. 13383	Order Date March 15, 2019	Customer No 6126	Loc 406	Sales Rep 57 Out of Area
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Customer PO Number	Job No	Ship Via Proj. Preserve	PPD/COL
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Item No Description	Qty	Qty Shipped/Returned Qty Backordered	Unit Disc%	UOM	Extended Price
133150A Mashed Potatoes 98/pallet / 12/13.3oz Bin No: SHIP	98.0000	98.0000	14.80400	EA	1,450.79
970400A Co-Op Mac & Cheese / 24/7.5oz Bin No: SHIP	150.0000	150.0000	14.65400	EA	2,198.10
00810A Elbow Macaroni 72/pallet / 20/16oz Bin No: SHIP	72.0000	72.0000	9.40400	EA	677.09
902030A Co-op Pancake Mix / 15/16 oz Bin No: SHIP	98.0000	98.0000	10.40400	EA	1,019.59
974980A Mac O's Pop-Top (PP Label) / 24/7.5oz Bin No: SHIP	150.0000	150.0000	13.15400	EA	1,973.10
272940A Pork & Beans / 24/16oz Bin No: SHIP	85.0000	85.0000	13.40400	EA	1,139.34
222570A Chicken Noodle Soup / 24/10.51oz Bin No: SHIP	200.0000	200.0000	11.15400	EA	2,230.80
222550A Vegetable Soup / 24/10.58oz Bin No: SHIP	100.0000	100.0000	11.95400	EA	1,195.40
9722270A Co-Op Lite Pancake Syrup / 12/24oz Bin No: SHIP	60.0000	60.0000	16.05400	EA	963.24

Please note customer number 6126 on payment. Thank you.

TOTAL WEIGHT 40,528.32

Terms: net 30

Sale Amount:	39,048.50
Misc./Handling:	0.00
Shipping/Freight:	0.00
Sales Tax:	0.00
SubTotal:	39,048.50
Amount Received:	0.00
Balance Due:	39,048.50

Printed: 8/26/2019 2:09:19 PM
Store: 1
Workstation: 1

Sales Receipt #6829
8/26/2019
Cashier: Megan
Page 1

McMaster Farms
345 Old Fourteen rd.
Columbiana, OH 44408
330-482-2913

Bill To: Second Harvest of The Mahoning Valley
Second Harvest Of the Mahoning Valley
2805 Salt Springs Rd
Youngstown, OH 44509

Item Name	Attribute	Size	Orig Price	Disc %	Type	Qty	Price	Ext Price	Tax
5 Dozen bag sweet corn (FB)			\$9.50			200	\$9.50	\$1,900.00	
							Subtotal:	\$1,900.00	
							Local Sales Tax	0 % Tax:	+ \$0.00
							RECEIPT TOTAL:	\$1,900.00	

Account: \$1,900.00

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Handwritten notes:
MFB
\$9.50
200 bags

Previous Account Balance: \$0.00
Account Balance: \$1,900.00

PO#20-136

Thanks for shopping with us!

Pallet exchange



Ellett's Farm Products, Inc.

336 Lake Shore Dr.
 Wisconsin Dells, WI. 53965
 608-432-4564

Invoice

Date	Invoice #
8/12/2019	204

Bill To
2nd Harvest Food Bank of Mahoning Valley 2805 Salt Spring Road Youngstown, OH. 44509

Ship To
2nd Harvest Food Bank of Mahoning Valley 2805 Salt Spring Road Youngstown, OH. 44509

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
FB6655	Net 30	S.D.E	8/12/2019	Truck	del.

Quantity	Item Code	Description	Price Each	Amount
840	0302	5/10# No Grade Potato	6.50	5,460.00
	0001	The perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section C5 of the Perishables Agricultural Commodities Act, 1930 (7U.S.C. 499 (E)(C)) The seller of these commodities retains a trust claim on these commodities, all inventories of food or other products derived from these commodities, and any receivable or proceeds from the sale of these commodities until full payment is received.		

It's been a pleasure working with you! Have a great day			Total	\$5,460.00
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