

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2020

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning **OCT 1, 2020** and ending **SEP 30, 2021**

B Check if applicable: <input type="checkbox"/> Address change <input checked="" type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2131 BEAUFAIT City or town, state or province, country, and ZIP or foreign postal code DETROIT, MI 48207 F Name and address of principal officer: GERALD BRISSON SAME AS C ABOVE	D Employer identification number 38-2156255 E Telephone number 866-453-2637 G Gross receipts \$ 128,262,286. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.GCFB.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1977
M State of legal domicile: MI		

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	23
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	22
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	274
	6 Total number of volunteers (estimate if necessary)	6	13092
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	109,900,195.	114,902,945.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,714,159.	11,791,840.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,574.	-209,492.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	191,510.	223,294.
		120,810,438.	126,708,587.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	85,497,534.	95,028,383.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	10,535,128.	11,888,651.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,347,348.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,558,843.	10,161,568.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	105,591,505.	117,078,602.	
19 Revenue less expenses. Subtract line 18 from line 12	15,218,933.	9,629,985.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	35,933,919.	57,134,929.
	22 Net assets or fund balances. Subtract line 21 from line 20	5,042,112.	15,555,553.
	30,891,807.	41,579,376.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer JEFFREY S. OSSOWSKI, CHIEF FINANCIAL OFFICER Type or print name and title	Date _____			
Paid Preparer Use Only	Print/Type preparer's name TROY MARINE, CPA	Preparer's signature TROY MARINE, CPA	Date 05/18/22	Check if self-employed <input type="checkbox"/>	PTIN P00187863
	Firm's name ▶ BAKER TILLY US, LLP			Firm's EIN ▶ 39-0859910	
Firm's address ▶ 2000 TOWN CENTER STE. 900 SOUTHFIELD, MI 48075			Phone no. 248.372.7300		

May the IRS discuss this return with the preparer shown above? See instructions Yes No

GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN

Form 990 (2020)

38-2156255 Page 2

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

WE EXIST TO PROVIDE HOUSEHOLDS WITH ACCESS TO SUFFICIENT, NUTRITIOUS FOOD AND RELATED RESOURCES. WE ACCOMPLISH THIS THROUGH COLLABORATION, EFFICIENT OPERATIONS, EDUCATION, AND INNOVATIVE SOLUTIONS TO ACHIEVE A HUNGER-FREE COMMUNITY IN SOUTHEASTERN MICHIGAN.

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 No

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

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

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 105,105,164. including grants of \$ 95,028,383.) (Revenue \$ 7,781,651.)

FOOD PROCUREMENT AND DISTRIBUTION

GLEANERS CORE ACTIVITY INVOLVES SECURING, STORING AND DISTRIBUTING NUTRITIOUS FOOD TO THOSE IN NEED VIA A NETWORK OF COMMUNITY PARTNERS, SCHOOLS AND PROGRAMS LOCATED THROUGHOUT WAYNE, OAKLAND, MACOMB, LIVINGSTON AND MONROE COUNTIES. IN FY2021, GLEANERS' TOTAL FOOD DISTRIBUTIONS GREW TO A RECORD 71.4 MILLION POUNDS, EQUATING TO OVER 59 MILLION MEALS, IN LINE WITH THE INCREASED COMMUNITY NEED DRIVEN BY THE PANDEMIC. GLEANERS CONTINUED ITS EMERGENCY FOOD DISTRIBUTION PROGRAMS INITIATED AT THE OUTSET OF THE PANDEMIC, LEVERAGING AN EXPANDED NETWORK OF APPROXIMATELY 600 COMMUNITY PARTNERS TO MAKE NUTRITIOUS FOOD READILY AVAILABLE TO ALL THOSE SEEKING ASSISTANCE. DISTRIBUTIONS THROUGH ITS COMMUNITY FOOD MOBILES AND QUARANTINE BOX PROGRAMS THAT TARGETED

4b (Code:) (Expenses \$ 4,022,715. including grants of \$) (Revenue \$ 3,504,710.)

THE SUMMER FOOD SERVICE PROGRAM (SFSP) IS SUPPORTED BY THE USDA AND MICHIGAN DEPARTMENT OF EDUCATION AND PROVIDES BREAKFAST AND LUNCH TO LOW-INCOME CHILDREN DURING THE SUMMER MONTHS, OR WHEN SCHOOL IS CLOSED AND STUDENTS DON'T HAVE ACCESS TO NUTRITIOUS SCHOOL MEALS.

THE CHILD AND ADULT CARE FOOD PROGRAM (CACFP), ALSO SUPPORTED BY THE USDA AND THE MICHIGAN DEPARTMENT OF EDUCATION, PROVIDES AFTERSCHOOL SUPPERS TO LOW-INCOME CHILDREN AT SCHOOLS AND ORGANIZATIONS PROVIDING AFTER-SCHOOL ENRICHMENT FOR YOUTH DURING THE SCHOOL YEAR.

IN FY2021, GLEANERS OPERATED GROCERY MOBILE FOOD DISTRIBUTIONS UNDER PROVISIONS OF UNANTICIPATED SCHOOL CLOSURE THROUGH BOTH SFSP AND CACFP

4c (Code:) (Expenses \$ 602,575. including grants of \$) (Revenue \$ 505,479.)

SHARE OUR STRENGTH'S COOKING MATTERS (CM) IS A NATIONAL NUTRITION EDUCATION PROGRAM THAT TEACHES FAMILIES WITH LOW-INCOME HOW TO PREPARE HEALTHY MEALS ECONOMICALLY AND HOW CHILDREN CAN MAKE HEALTHIER CHOICES. LED BY EMPLOYEE AND VOLUNTEER CHEFS AND NUTRITIONISTS, CM TEACHES ADULTS COOKING AND FOOD MANAGEMENT SKILLS, AND INTRODUCES YOUTH TO CONCEPTS OF GOOD NUTRITION AND HOW TO IMPROVE HEALTHY BEHAVIORS. IN FY2021, 1,256 PEOPLE GRADUATED FROM THE PROGRAM. CM IS CURRENTLY OFFERING HYBRID PROGRAMMING, WITH SOME SESSIONS DELIVERED VIRTUALLY AND SOME MEETING FACE-TO-FACE WHEN SAFE AND APPROPRIATE.

4d Other program services (Describe on Schedule O.)

(Expenses \$ 149,989. including grants of \$) (Revenue \$)

4e Total program service expenses 109,880,443.

Form 990 (2020)

**GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

**GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN**

Form 990 (2020)

Part IV Checklist of Required Schedules *(continued)*

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
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	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	X

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	42
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

**GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN**

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 274		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b		
4a	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		X
b	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).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c		
6a	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? 6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b		
7	Organizations that may receive deductible contributions under section 170(c).		
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? 7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ... 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h		
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.		
a	Did the sponsoring organization make any taxable distributions under section 4966? 9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders 11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? 13a		
Note: See the instructions for additional information the organization must report on Schedule O.			
b	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 13b		
c	Enter the amount of reserves on hand 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year? 14a		X
b	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		X
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		X
If "Yes," complete Form 4720, Schedule O.			

**GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN**

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

Section A. Governing Body and Management

			Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a	23		
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.				
b Enter the number of voting members included on line 1a, above, who are independent	1b	22		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2			X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3			X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X	
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6 Did the organization have members or stockholders?	6			X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?	8a		X	
b Each committee with authority to act on behalf of the governing body?	8b		X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9			X

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

			Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a			X
b 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?	10b			
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		X	
13 Did the organization have a written whistleblower policy?	13		X	
14 Did the organization have a written document retention and destruction policy?	14		X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
a The organization's CEO, Executive Director, or top management official	15a		X	
b Other officers or key employees of the organization	15b			X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a			X
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?	16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **▶MI**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **▶**
JEFFREY S. OSSOWSKI, CFO - 866-453-2637
2131 BEAUFAIT STREET, DETROIT, MI 48207

**GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See 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.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GERALD BRISSON PRESIDENT & CEO	40.00	X		X				224,429.	0.	3,245.
(2) JULIE BEAMER CHIEF OPERATING OFFICER	40.00			X				192,566.	0.	14,817.
(3) CEIL AITCHISON VP, DEVELOPMENT	40.00			X				180,194.	0.	6,325.
(4) RACHELLE BONELLI FORMER VP, PROGRAMS (THROUGH 6/2021)	40.00			X				147,233.	0.	6,325.
(5) SHERYL STODDARD VP, ADMINISTRATION	40.00			X				137,048.	0.	4,105.
(6) STACY AVERILL VP, COMMUNITY GIVING & P.R.	40.00			X				120,073.	0.	12,099.
(7) JUSTIN KIMPSON SENIOR DIRECTOR, FREC2	40.00					X		112,385.	0.	14,896.
(8) JEFF BANDY CONTROLLER	40.00					X		121,821.	0.	3,245.
(9) CARMEN MATTIA SENIOR DIRECTOR, FREC1	40.00					X		100,510.	0.	11,122.
(10) OMARI TAYLOR DIRECTOR, EXECUTIVE COMMUNICATION	40.00					X		101,645.	0.	3,108.
(11) VIRGIE AMMERMAN FORMER CFO (THROUGH 1/2021)	40.00			X				87,867.	0.	5,558.
(12) JEFF OSSOWSKI CFO (STARTED 4/2021)	40.00			X				0.	0.	0.
(13) JUDITH MCNEELEY, VP COMMUNITY ENGAGEMENT (STARTED 04/2021)	40.00			X				0.	0.	0.
(14) PATRICK SCHULTE CDO (STARTED 4/2021)	40.00			X				0.	0.	0.
(15) SUSAN HAWKINS BOARD CHAIR	2.00	X		X				0.	0.	0.
(16) DAMALI SAHU VICE CHAIR	1.00	X		X				0.	0.	0.
(17) NED GREENBERG SECRETARY	1.00	X		X				0.	0.	0.

**GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN**

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) RICHARD HAMPSON TREASURER	1.00	X		X				0.	0.	0.
(19) BETH CAFARO DIRECTOR	1.00	X						0.	0.	0.
(20) DAVID VANDERPLOEG DIRECTOR	1.00	X						0.	0.	0.
(21) DONNA ENGLAND DIRECTOR	1.00	X						0.	0.	0.
(22) ERIC DAVIS DIRECTOR	1.00	X						0.	0.	0.
(23) EVONNE XU DIRECTOR	1.00	X						0.	0.	0.
(24) HENRY LAU DIRECTOR	1.00	X						0.	0.	0.
(25) GARY ABERNATHY DIRECTOR (THROUGH 9/2021)	1.00	X						0.	0.	0.
(26) JANET FAVA DIRECTOR (THROUGH 8/2021)	1.00	X						0.	0.	0.
1b Subtotal								1,525,771.	0.	84,845.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,525,771.	0.	84,845.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 10

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
TOWER CONSTRUCTION, 2093 ORCHARD LAKE RD., SYLVAN LAKE, MI 48320	CONSTRUCTION AND REMODELING	3,078,381.
AMERGENT 9 CENTENNIAL DRIVE, PEABODY, MA 01960	PRINTING AND MAILING SERVICES	882,443.
PENSKE TRUCK LEASING CO. LP PO BOX 802577, CHICAGO, IL 60680-2577	TRUCK LEASING AND REPAIR	639,649.
NUWAVE TECHNOLOGY PARTNERS 5268 AZO COURT, KALAMAZOO, MI 49048	MEDIA	415,448.
MARTIN MEDIA SERVICES LLC 54379 SHERWOOD LANE, SHELBY TWP., MI 48315	MEDIA	329,510.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 16

SEE PART VII, SECTION A CONTINUATION SHEETS

**GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN**

Form 990 (2020)

38-2156255 Page **9**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a	221,500.				
	b Membership dues	1b					
	c Fundraising events	1c	243,991.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	3,945,997.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	110,491,457.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 80,388,193.				
	h Total. Add lines 1a-1f			114,902,945.			
Program Service Revenue	2 a PURCHASED FOOD REVENUE	Business Code					
		624210	8,291,089.	8,291,089.			
	b AGENCY SHARED MAINTENANCE FEE	624210	605,621.	605,621.			
	c _____						
	d _____						
	e _____						
	f All other program service revenue	624210	2,895,130.	2,895,130.			
g Total. Add lines 2a-2f			11,791,840.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		244.			244.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real	94,307.			
			(ii) Personal				
	b Less: rental expenses ...	6b	0.				
	c Rental income or (loss)	6c	94,307.				
	d Net rental income or (loss)			94,307.		94,307.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	90.	1,252,848.		
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	0.	1,462,674.			
c Gain or (loss)	7c	90.	-209,826.				
d Net gain or (loss)			-209,736.		-209,736.		
8 a Gross income from fundraising events (not including \$ 243,991. of contributions reported on line 1c). See Part IV, line 18	8a		29,427.				
			91,025.				
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events			-61,598.		-61,598.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a OTHER	Business Code					
		900099	190,585.			190,585.	
	b _____						
	c _____						
	d All other revenue						
e Total. Add lines 11a-11d			190,585.				
12 Total revenue. See instructions			126,708,587.	11,791,840.	0.	13,802.	

**GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN**

Form 990 (2020)

38-2156255 Page **10**

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 ...	95,028,383.	95,028,383.		
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	1,141,885.	308,753.	519,074.	314,058.
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	8,647,740.	6,089,326.	1,420,663.	1,137,751.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	75,000.	55,491.	9,533.	9,976.
9 Other employee benefits	1,325,523.	980,723.	168,493.	176,307.
10 Payroll taxes	698,503.	516,806.	88,790.	92,907.
11 Fees for services (nonemployees):				
a Management				
b Legal	25,489.	2,768.	7,565.	15,156.
c Accounting	50,838.		50,838.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	1,012,896.	488,541.	228,081.	296,274.
12 Advertising and promotion	530,784.	10,616.	84,925.	435,243.
13 Office expenses	406,802.	313,238.	44,748.	48,816.
14 Information technology				
15 Royalties				
16 Occupancy	2,383,827.	2,330,536.	11,028.	42,263.
17 Travel	1,687,680.	1,681,262.	5,708.	710.
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	554,938.	532,851.	14,372.	7,715.
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SOLICITATION MAILINGS	1,354,960.	184.	1,530.	1,353,246.
b AGENCY SUPPORT	865,116.	865,116.		
c FEMA DISTRIBUTED	376,987.	376,987.		
d PROGRAM EXPENSE	130,298.	118,150.	11,639.	509.
e All other expenses	780,953.	180,712.	183,824.	416,417.
25 Total functional expenses. Add lines 1 through 24e	117,078,602.	109,880,443.	2,850,811.	4,347,348.
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)

**GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN**

Form 990 (2020)

38-2156255 Page **11**

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	18,937,289.	2	22,277,113.
	3 Pledges and grants receivable, net	2,148,417.	3	5,108,345.
	4 Accounts receivable, net	725,812.	4	91,640.
	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	0.	7	1,085,000.
	8 Inventories for sale or use	4,987,744.	8	5,243,379.
	9 Prepaid expenses and deferred charges	250,779.	9	314,083.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 28,088,117.		
	b Less: accumulated depreciation	10b 8,241,569.	10c	19,846,548.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	2,750,737.	12	3,168,821.
	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)	35,933,919.	16	57,134,929.	
Liabilities	17 Accounts payable and accrued expenses	1,374,899.	17	2,312,198.
	18 Grants payable		18	
	19 Deferred revenue	3,667,213.	19	3,946,029.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	0.	23	9,297,326.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	5,042,112.	26	15,555,553.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	25,510,059.	27	33,277,207.
	28 Net assets with donor restrictions	5,381,748.	28	8,302,169.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	30,891,807.	32	41,579,376.
	33 Total liabilities and net assets/fund balances	35,933,919.	33	57,134,929.

Form **990** (2020)

**GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN**

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	126,708,587.
2	Total expenses (must equal Part IX, column (A), line 25)	2	117,078,602.
3	Revenue less expenses. Subtract line 2 from line 1	3	9,629,985.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	30,891,807.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	639,500.
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	418,084.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	41,579,376.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
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? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____	X	
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 _____	X	

GLEANERS COMMUNITY FOOD BANK

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	105989568	67067620	70384150	109900195	114902945	468244478
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	105989568	67067620	70384150	109900195	114902945	468244478
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						468244478

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	105989568	67067620	70384150	109900195	114902945	468244478
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	159,601.	173,404.	22,339.	61,049.	94,551.	510,944.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	164,359.	202,426.	336,069.	204,051.	190,585.	1097490.
11 Total support. Add lines 7 through 10						469852912
12 Gross receipts from related activities, etc. (see instructions)					12	38,481,271.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	99.66 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	99.61 %
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included 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.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ►

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described in line 11a above?		
c A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>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.</i>		
1		
2		

Section C. Type II Supporting Organizations

	Yes	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)? <i>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).</i>		
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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
1		
2		
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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b 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? <i>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.</i>			
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>			
3 Parent of Supported Organizations. Answer lines 3a and 3b 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? <i>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
2a			
2b			
3a			
3b			

GLEANERS COMMUNITY FOOD BANK

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.**
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

GLEANERS COMMUNITY FOOD BANK

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

GLEANERS COMMUNITY FOOD BANK

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

OTHER INCOME

2016 AMOUNT: \$ 164,359.

2017 AMOUNT: \$ 202,426.

2018 AMOUNT: \$ 336,069.

2019 AMOUNT: \$ 204,051.

2020 AMOUNT: \$ 190,585.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN Employer identification number 38-2156255

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

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

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for 2a-2d, and yes/no questions about monitoring and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form with questions 1a, 1b, and 2 regarding art and historical treasures, including checkboxes and dollar amount fields for revenue and assets.

**GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN**

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) BENEFICIAL INTEREST IN		
(B) CHARITABLE REMAINDER		
(C) UNITRUST	1,127,111.	END-OF-YEAR MARKET VALUE
(D) BENEFICIAL INTEREST IN		
(E) FUNDS HELD AT THE		
(F) COMMUNITY FOUNDATION FOR		
(G) SE MI	2,041,710.	END-OF-YEAR MARKET VALUE
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	3,168,821.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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 ...

**GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN**

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	127,981,564.
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	854,893.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	418,084.
e	Add lines 2a through 2d	2e	1,272,977.
3	Subtract line 2e from line 1	3	126,708,587.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	126,708,587.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	117,293,995.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	215,393.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	215,393.
3	Subtract line 2e from line 1	3	117,078,602.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	117,078,602.

Part XIII Supplemental Information.

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

PART V, LINE 4:

THE ORGANIZATION HAS TRANSFERRED ASSETS TO THE COMMUNITY FOUNDATION ENDOWMENT FUND FOR SOUTHEAST MICHIGAN (THE FOUNDATION) TO ESTABLISH AN ENDOWMENT FUND. THE AGREEMENT STATES THAT THE TRANSFER IS IRREVOCABLE AND THAT THE ASSETS WILL NOT BE RETURNED TO THE ORGANIZATION. HOWEVER, THE FOUNDATION WILL MAKE DISTRIBUTIONS OF INCOME EARNED ON THE ENDOWMENT FUND TO THE ORGANIZATION, SUBJECT TO THE FOUNDATION'S SPENDING POLICY. IN ADDITION, THE FOUNDATION HAS RECEIVED DONATIONS DIRECTLY FROM UNRELATED PARTIES FOR THE BENEFIT OF THE ORGANIZATION. THE FOUNDATION HAS RETAINED VARIANCE POWER FOR THESE DONATIONS. HOWEVER, THE FOUNDATION WILL ALSO MAKE DISTRIBUTIONS OF INCOME EARNED ON THESE DONATIONS TO THE ORGANIZATION, SUBJECT TO THE FOUNDATION'S SPENDING POLICY.

Part XIII Supplemental Information (continued)

PART X, LINE 2:

THE ORGANIZATION IS A NOT-FOR-PROFIT ORGANIZATION EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS EXEMPT FROM SIMILAR STATE AND LOCAL TAXES. ALTHOUGH THE ORGANIZATION WAS GRANTED INCOME TAX EXEMPTION BY THE INTERNAL REVENUE SERVICE, SUCH EXEMPTION DOES NOT APPLY TO "UNRELATED BUSINESS TAXABLE INCOME." SUCH INCOME, PURSUANT TO THE INTERNAL REVENUE CODE AND RELATED REGULATIONS, INCLUDES INVESTMENT INCOME SUCH AS INTEREST RECEIVED FROM SOURCES OTHER THAN DIRECTLY FROM CONTRIBUTIONS. THE ORGANIZATION HAS BEEN CLASSIFIED AS NOT A PRIVATE FOUNDATION.

THE ORGANIZATION ANALYZES ITS INCOME TAX FILING POSITIONS IN THE FEDERAL AND STATE JURISDICTIONS WHERE IT IS REQUIRED TO FILE INCOME TAX RETURNS, AS WELL AS ALL OPEN TAX YEARS IN THESE JURISDICTIONS, TO IDENTIFY POTENTIAL UNCERTAIN TAX POSITIONS. THE ORGANIZATION TREATS INTEREST AND PENALTIES ATTRIBUTABLE TO INCOME TAXES, AND REFLECTS ANY CHARGES FOR SUCH, TO THE EXTENT THEY ARISE, AS A COMPONENT OF ITS MANAGEMENT AND GENERAL EXPENSE.

THE ORGANIZATION HAS CONCLUDED THAT THERE ARE NO SIGNIFICANT UNCERTAIN TAX POSITIONS REQUIRING RECOGNITION IN THE ORGANIZATION'S FINANCIAL STATEMENTS. THE ORGANIZATION DOES NOT EXPECT THE TOTAL AMOUNT OF UNRECOGNIZED TAX BENEFITS ("UTB") (E.G. TAX DEDUCTIONS, EXCLUSIONS, OR CREDITS CLAIMED OR EXPECTED TO BE CLAIMED) TO SIGNIFICANTLY CHANGE IN THE NEXT TWELVE MONTHS. THE ORGANIZATION DOES NOT HAVE ANY AMOUNTS ACCRUED FOR INTEREST AND PENALTIES RELATED TO UTBS AT SEPTEMBER 30, 2021 OR 2020, AND ARE NOT AWARE OF ANY CLAIMS FOR SUCH AMOUNTS BY FEDERAL OR STATE INCOME

GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN

Part XIII Supplemental Information *(continued)*

TAX AUTHORITIES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN BENEFICIAL INTEREST IN CRUT	96,776.
CHANGE IN BENEFICIAL INTEREST IN FUNDS HELD AT COMMUNITY FDN FOR SE MI	321,308.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	418,084.

GLEANERS COMMUNITY FOOD BANK

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		WOMEN'S POWER BREAKF (event type)	FORD GOLF OUTING (event type)	2 (total number)		
Revenue	1	Gross receipts	162,973.	82,450.	27,995.	273,418.
	2	Less: Contributions	158,853.	57,143.	27,995.	243,991.
	3	Gross income (line 1 minus line 2)	4,120.	25,307.		29,427.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes		256.		256.
	6	Rent/facility costs	19,500.	16,058.		35,558.
	7	Food and beverages	14,185.			14,185.
	8	Entertainment				
	9	Other direct expenses	25,443.	12,978.	2,605.	41,026.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				91,025.
11	Net income summary. Subtract line 10 from line 3, column (d)				-61,598.	

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization **GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN**

**Employer identification number
38-2156255**

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
VARIOUS ORGANIZATIONS - SEE PART IV			0.	95,028,383.	SEE PART IV	FOOD ITEMS	TO PROVIDE FOOD FOR THOSE IN NEED.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **600.**

3 Enter total number of other organizations listed in the line 1 table ▶ **0.**

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

Schedule I (Form 990) 2020

**GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN**

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

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

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

PART I, LINE 2:

THE ORGANIZATION DISTRIBUTES DONATED AND PURCHASED FOOD ITEMS TO APPROXIMATELY 600 PARTNER AGENCIES. PURCHASED FOOD IS VALUED AT LOWER OF COST, DETERMINED BY THE FIRST IN, FIRST OUT (FIFO) METHOD, OR NET REALIZATION VALUE. DONATED FOOD IS VALUED AT A PER POUND RATE DETERMINED BY FEEDING AMERICA, A NATIONAL FOOD BANK NETWORK. THE PARTNER AGENCIES REPORT BACK TO GLEANERS THE NUMBER OF HOUSEHOLDS THAT RECEIVED THE FOOD ITEMS.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2020

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN** Employer identification number **38-2156255**

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

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

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

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

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

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

	Yes	No
1b		<input checked="" type="checkbox"/>
2	<input checked="" type="checkbox"/>	
4a		<input checked="" type="checkbox"/>
4b		<input checked="" type="checkbox"/>
4c		<input checked="" type="checkbox"/>
5a		<input checked="" type="checkbox"/>
5b		<input checked="" type="checkbox"/>
6a		<input checked="" type="checkbox"/>
6b		<input checked="" type="checkbox"/>
7	<input checked="" type="checkbox"/>	
8		<input checked="" type="checkbox"/>
9		

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

Schedule J (Form 990) 2020

**GLEANERS COMMUNITY FOOD BANK
OF SOUTHEASTERN MICHIGAN**

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) GERALD BRISSON PRESIDENT & CEO	(i)	214,096.	10,333.	0.	1,000.	2,245.	227,674.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JULIE BEAMER CHIEF OPERATING OFFICER	(i)	158,534.	34,032.	0.	1,000.	13,817.	207,383.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CEIL AITCHISON VP, DEVELOPMENT	(i)	148,192.	32,002.	0.	1,000.	5,325.	186,519.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) RACHELLE BONELLI FORMER VP, PROGRAMS (THROUGH 6/2021)	(i)	117,368.	25,371.	4,494.	1,000.	5,325.	153,558.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINES 1A AND 1B:

SOCIAL CLUB DUES WERE PAID FOR THE CEO DURING FY2021. THE BOARD OF DIRECTORS IS AWARE OF THIS PAYMENT AND IT WILL BE INCLUDED IN THE HUMAN RESOURCES SUBCOMMITTEE'S ANNUAL REVIEW OF THE CEO'S COMPENSATION GOING FORWARD.

APRT I, LINE 3:

THE BOARD OF DIRECTORS HAS A HUMAN RESOURCES SUBCOMMITTEE. THE BOARD OF DIRECTORS IS RESPONSIBLE FOR THE CEO EVALUATION AND COMPENSATION. THE SUBCOMMITTEE IS RESPONSIBLE FOR 1) CONDUCTING SALARY AND BENEFIT BENCHMARKING AND 2) MANAGING CEO EVALUATION AND ANNUAL PERFORMANCE REVIEW PROCESS. THE EXECUTIVE COMMITTEE OF THE BOARD APPROVES THE CEO'S SALARY AND BONUS AFTER CONSIDERATION OF THE HR COMMITTEE RECOMMENDATION.

PART I, LINE 7:

CERTAIN INDIVIDUALS LISTED IN FORM 990, PART VII, SECTION A, LINE 1A, RECEIVED DISCRETIONARY BONUSES IN FY2021.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN** Employer identification number **38-2156255**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	28	132,070.	NET SELLING PRICE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory	X	369	80,209,296.	WEIGHTED AVG/PRICE/L
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (DONATED FURNI)	X	141	46,827.	FMV
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

A BROKER IS USED TO CONVERT STOCK GIFTS TO CASH.

SCHEDULE M, PART 1, COLUMN (B):

FOR SECURITIES DONATIONS, THE AMOUNT IS THE NUMBER OF DONATIONS RECEIVED. FOR FOOD INVENTORY DONATIONS, THE AMOUNT IS THE NUMBER OF COMPANIES, GROUPS, AND INDIVIDUALS WHO DONATED TO THE ORGANIZATION. FOR FURNITURE DONATIONS, THE AMOUNT IS THE NUMBER OF ITEMS RECEIVED.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization	GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN	Employer identification number	38-2156255
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FORM 990, PAGE 1, PART 1, LINE 1

GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN (GLEANERS) IS ONE OF OVER 200 FOOD BANKS ACROSS THE COUNTRY WHOSE MISSION IT IS TO BRING INNOVATIVE SOLUTIONS, SUPPORTED BY ENGAGING PARTNERS AND THOUSANDS OF VOLUNTEERS, TO ADDRESS HUNGER IN THEIR RESPECTIVE REGIONS. OUR FOCUS IS ON PROVIDING NUTRITIOUS FOOD AND RELATED RESOURCES TO THE MORE THAN 650,000 FOOD-INSECURE INDIVIDUALS WITHIN OUR FIVE-COUNTY SERVICE AREA, INCLUDING WAYNE, OAKLAND, MACOMB, LIVINGSTON AND MONROE COUNTIES. WE DO THIS BY BRINGING FOOD DIRECTLY TO THE COMMUNITY VIA MOBILE DISTRIBUTIONS AND OTHER INNOVATIVE PROGRAMMING. WE ALSO WORK CLOSELY WITH APPROXIMATELY 600 FOOD PANTRIES, SCHOOLS, SOUP KITCHENS, OTHER NON-PROFITS, ETC. TO IDENTIFY AND HELP DISTRIBUTE FOOD DIRECTLY TO THOSE WHO NEED IT MOST, AND WE COMPLEMENT THAT WORK BY EMPOWERING HOUSEHOLDS WITH FOOD EDUCATION, INCLUDING BUDGET-CONSCIOUS NUTRITION AND COOKING. IN FISCAL YEAR 2021, WE SERVED OVER 200,000 HOUSEHOLDS AND DISTRIBUTED OVER 71 MILLION POUNDS OF FOOD.

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

IN JANUARY 2021, GLEANERS LAUNCHED HENRY'S GROCERIES FOR HEALTH #2, A 12-MONTH HOME DELIVERY PROGRAM TO PROVIDE 1,000 HENRY FORD HEALTH SYSTEM FOOD-INSECURE PATIENTS WITH ACCESS TO NUTRITIOUS FOOD. SCALED FROM A SUCCESSFUL EARLIER PROGRAM IN 2018, THE PROGRAM RUNS THROUGH MID-2022.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

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

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization	GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN	Employer identification number	38-2156255
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GLEANERS BEST FOOD FORWARD PROGRAM WITH THE WARREN CONSOLIDATED SCHOOL DISTRICT WAS PAUSED IN FY2021 AT THE DISTRICT'S REQUEST. GLEANERS IS WORKING WITH THE MICHIGAN DEPARTMENT OF EDUCATION TO IDENTIFY ANOTHER DISTRICT TO ENGAGE IN THIS COLLABORATIVE, HOLISTIC APPROACH TO PROVIDING FULL FOOD SECURITY FOR SCHOOL CHILDREN AND THEIR FAMILIES TO POSITIVELY IMPACT EDUCATION, HEALTH, STABILITY AND BEHAVIORAL OUTCOMES.

GLEANERS CONCLUDED THE WEEKEND BACKPACK PROGRAM, DIRECTING RESOURCING TO OUR SCHOOL AND COMMUNITY MOBILE GROCERY PANTRY PROGRAMS WHICH PROVIDE MORE FOOD FOR THE ENTIRE FAMILY. ADDITIONALLY, ACTIVITY AT THE FOOD ZOO GARDEN AND THROUGH THE EMPTY BOWLS SERVICE LEARNING PROGRAMS WAS PAUSED IN FY2021.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

VULNERABLE HOUSEHOLDS MOST IMPACTED BY THE PANDEMIC, INCLUDING FAMILIES WITH CHILDREN AND SENIORS, TOTALED 17.2 MILLION POUNDS OF THE 71.4 MILLION POUNDS OF TOTAL DISTRIBUTIONS.

IN FY2021, GLEANERS SERVED STUDENTS AND FAMILIES THROUGH 926 SCHOOL MOBILE FOOD DISTRIBUTIONS AT 85 SITES WITH 3.9 MILLION POUNDS OF FOOD, REPRESENTING \$10.7 MILLION IN HOUSEHOLD ECONOMIC BENEFIT.

GLEANERS SENIOR MOBILE PANTRIES BRING NUTRITIOUS FOOD TO LOW-INCOME SENIOR LIVING COMMUNITIES. GLEANERS PROVIDED 327,000 POUNDS OF FOOD, THROUGH MONTHLY FOOD DISTRIBUTIONS, TO NINE SENIOR-SPECIFIC SITES, RESULTING IN THE ECONOMIC BENEFIT TO THESE SENIOR HOUSEHOLDS OF \$900,000 IN FY2021.

Name of the organization	GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN	Employer identification number	38-2156255
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MY NEIGHBORHOOD MOBILE GROCERY (MNMG) IS A WEEKLY POP-UP RETAIL GROCERY MODEL THAT BRINGS NUTRITIOUS, QUALITY, AFFORDABLE FOOD TO COMMUNITIES ACROSS SE MICHIGAN WHO FACE FOOD ACCESS BARRIERS. IN FY2021, MNMG WAS A TRUSTED, RELIABLE AND SAFE FOOD SOURCE FOR THE SENIORS AND VETERANS AT THE 14 WEEKLY SITES WHO WERE ESPECIALLY IMPACTED BY THE PANDEMIC. MNMG CONDUCTED 599 SHOPPING SESSIONS IN FY2021, SERVING 1,338 SENIORS AND VETERANS, PROVIDING \$495,000 IN ECONOMIC BENEFIT.

HENRY'S GROCERIES FOR HEALTH #2 (HGFH#2) IS A 12-MONTH PILOT PROGRAM WITH HENRY FORD HEALTH SYSTEM WHICH PROVIDES BI-WEEKLY HOME DELIVERIES OF NUTRITIOUS FOOD TO 1,000 FOOD-INSECURE PATIENTS. SCALED FROM A SUCCESSFUL EARLIER PROGRAM, HGFH#2 KICKED OFF IN JANUARY, 2021; PATIENTS RECEIVED 266,000 POUNDS OF FOOD THROUGH 10,386 HOME DELIVERIES IN FY2021.

PROVIDING NUTRITIOUS FOOD THAT FAMILIES WANT AND NEED IS A PRIORITY, INCLUDING FRESH MILK. LEVERAGING A BROAD RANGE OF GOVERNMENT, INDUSTRY AND COMMUNITY PARTNERS, INCLUDING THE USDA, UNITED DAIRY INDUSTRY OF MICHIGAN AND THE MICHIGAN DAIRY FARMERS, GLEANERS WAS ABLE TO SOURCE AND DISTRIBUTE 879,000 GALLONS OF FLUID MILK TO THE COMMUNITY IN FY2021.

IN TOTAL FOR FY2021, ACROSS ALL FOOD DISTRIBUTION PROGRAMS, GLEANERS SERVED OVER 200,000 LOW-INCOME HOUSEHOLDS, THROUGH MORE THAN 1.5 MILLION TOUCH POINTS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
TO ADDRESS PANDEMIC NEEDS FOR ACCESS TO MEALS. 106,000 HOUSEHOLDS WITH

Name of the organization	GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN	Employer identification number	38-2156255
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CHILDREN ACCESSED THESE GROCERY MOBILE FOOD PANTRIES. ADDITIONALLY,
24,000 HOUSEHOLDS WITHOUT CHILDREN ACCESSED NON-PROGRAM HEALTHY
GROCERIES AT THESE SAME DISTRIBUTIONS. THIS GROCERY MODEL PROVIDED 6.2
MILLION MEALS THROUGH MOBILE PANTRIES HOSTED BY 56 PARTNERS UNDER
SFSP/CACFP.

TRADITIONAL SFSP PREPARED MEALS WERE OFFERED AT 68 SITES JULY THROUGH
AUGUST 2021. THESE WERE AVAILABLE AT BOTH CENTER-BASED PROGRAMS (43
SITES) AND ON MOBILE SERVICE ROUTES (25 SITES) SERVING 134,805
BREAKFASTS AND LUNCHES.

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

VOLUNTEER PROGRAM CREATES EXPERIENCES FOR PEOPLE TO ENGAGE IN
HUNGER-RELIEF WORK. FROM PACKING MEAL BAGS FOR COMMUNITY MOBILE
PANTRIES TO WORKING THE FRONT LINES AND PLACING FOOD INTO VEHICLE
TRUNKS, VOLUNTEERS ARE ENGAGED WITH A CRITICAL ROLE IN THE PREPARATION
AND DISTRIBUTION OF FOOD FOR OUR NEIGHBORS EXPERIENCING FOOD
INSECURITY. OVER 13,000 VOLUNTEER SHIFTS WERE SAFELY COMPLETED IN FY21.
MICHIGAN NATIONAL GUARD MEMBERS WERE KEY VOLUNTEERS, HANDLING OVER 10
MILLION POUNDS OF FOOD WITH A FOCUS ON PACKING BOXES OF SHELF STABLE
FOOD FOR OUR MOST VULNERABLE NEIGHBORS SUCH AS SENIORS.
EXPENSES \$ 149,989. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 1:

THE EXECUTIVE COMMITTEE CONSISTS OF THE CHAIRPERSON, VICE CHAIR(S),
PRESIDENT, CORPORATE SECRETARY, TREASURER, AND SUCH OTHER DIRECTORS AS MAY
BE DESIGNATED BY THE BOARD. EXCEPT AS RESTRICTED BY LAW OR BOARD
RESOLUTION, A MAJORITY OF THE MEMBERS OF THE EXECUTIVE COMMITTEE SHALL HAVE

Name of the organization	GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN	Employer identification number	38-2156255
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AND MAY EXERCISE THE POWERS OF THE BOARD OF DIRECTORS IN THE MANAGEMENT OF THE AFFAIRS, BUSINESS AND PROPERTY OF THE CORPORATION BETWEEN MEETINGS OF THE BOARD OF DIRECTORS. THERE ARE NO NON-BOARD MEMBERS ON THE EXECUTIVE COMMITTEE. IN PRACTICE, THE EXECUTIVE COMMITTEE HAS ONLY ACTED EITHER WITH BOARD APPROVAL IN ADVANCE OR FOR ITEMS THAT FULL BOARD APPROVAL IS NOT REQUIRED AS THE ITEM IS NOT SIGNIFICANT (SUCH AS RESOLUTIONS TO ACCEPT GIFTS OF ANNUITIES, ETC.).

FORM 990, PART VI, SECTION A, LINE 4:

GLEANERS AMENDED ITS ARTICLES OF INCORPORATION IN 2009 AND CHANGED ITS NAME FROM "GLEANERS COMMUNITY FOOD BANK INC OF SOUTHEASTERN MICHIGAN" TO "GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN." THIS CHANGE HAD NOT PREVIOUSLY BEEN REPORTED OR REFLECTED ON THE FORM 990.

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

THE FORM 990 IS REVIEWED BY THE PRESIDENT & CHIEF EXECUTIVE OFFICER, THE CHIEF FINANCIAL OFFICER, AND THE AUDIT COMMITTEE. UPON APPROVAL OF THE AUDIT COMMITTEE, THE FORM IS THEN FORWARDED TO THE BOARD OF DIRECTORS FOR APPROVAL BEFORE FILING WITH THE IRS.

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

THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY AND ANNUAL QUESTIONNAIRE. GLEANERS BOARD OF DIRECTORS HAS A GOVERNANCE COMMITTEE, WHICH PART OF ITS ROLE IS TO OVERSEE CONFLICTS OF INTEREST MATTERS AND TO ENSURE EACH BOARD MEMBER COMPLETES THE ANNUAL QUESTIONNAIRE. THE POLICY ADDRESSES ANY CONFLICTS THAT MAY ARISE WITH A DIRECTOR, OFFICER OR BOARD MEMBER.

Name of the organization GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN	Employer identification number 38-2156255
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FORM 990, PART VI, SECTION B, LINE 15A:

A COMPENSATION STUDY IS DONE BY THE HUMAN RESOURCES SUBCOMMITTEE COMPARING COMPENSATION OF SIMILAR NONPROFIT ORGANIZATIONS. THE EXECUTIVE COMMITTEE EVALUATES AND DETERMINES THE PRESIDENT & CEO'S COMPENSATION. THE PRESIDENT & CEO APPROVES COMPENSATION FOR INDIVIDUALS REPORTING TO HIM.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND AUDITED FINANCIAL STATEMENTS AVAILABLE UPON REQUEST. IN ADDITION, THE AUDITED FINANCIAL STATEMENT ARE ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN BENEFICIAL INTEREST IN CRUT	96,776.
CHANGE IN BENEFICIAL INTEREST IN FUNDS HELD AT COMMUNITY FDN FOR SE MI	321,308.
TOTAL TO FORM 990, PART XI, LINE 9	418,084.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. GLEANERS COMMUNITY FOOD BANK OF SOUTHEASTERN MICHIGAN	Taxpayer identification number (TIN) 38-2156255
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 2131 BEAUFAIT	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DETROIT, MI 48207	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

JEFFREY S. OSSOWSKI, CFO

- The books are in the care of ▶ **2131 BEAUFAIT STREET - DETROIT, MI 48207**
Telephone No. ▶ **866-453-2637** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **AUGUST 15, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **OCT 1, 2020**, and ending **SEP 30, 2021**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.