

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2007

Prepared for	Food Bank of Western New York, Inc. 91 Holt Street Buffalo, NY 14206-2293
Prepared by	Chiampou Travis Besaw & Kershner LLP 45 Bryant Woods North Amherst, NY 14228
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Internal Revenue Service Center Ogden, UT 84201-0027
Return must be mailed on or before	November 15, 2007
Special Instructions	The return should be signed and dated.

Return of Organization Exempt From Income Tax

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

2006

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning JUL 1, 2006 **and ending** JUN 30, 2007

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization FOOD BANK OF WESTERN NEW YORK, INC. Number and street (or P.O. box if mail is not delivered to street address) Room/suite 91 HOLT STREET City or town, state or country, and ZIP + 4 BUFFALO, NY 14206-2293	D Employer identification number 22-2470820 E Telephone number (716) 852-1305 F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)
G Website: WWW.FOODBANKWNY.ORG		H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) If "Yes," enter number of affiliates N/A H(c) Are all affiliates included? N/A <input type="checkbox"/> Yes <input type="checkbox"/> No (If "No," attach a list.) H(d) Is this a separate return filed by an organization covered by a group ruling? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No I Group Exemption Number N/A	
J Organization type (check only one) <input checked="" type="checkbox"/> 501(c) (3) (Insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		M Check <input type="checkbox"/> if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).	
K Check here <input type="checkbox"/> if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.		L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 15,528,601.	

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

	1 Contributions, gifts, grants, and similar amounts received: a Contributions to donor advised funds 1a b Direct public support (not included on line 1a) 1b 10,993,510. c Indirect public support (not included on line 1a) 1c d Government contributions (grants) (not included on line 1a) 1d 3,209,663. e Total (add lines 1a through 1d) (cash \$ 3,939,258. noncash \$ 10,263,915.) ... 1e 14,203,173.											
	2 Program service revenue including government fees and contracts (from Part VII, line 93) 2 1,214,422. 3 Membership dues and assessments 3 4 Interest on savings and temporary cash investments 4 5 Dividends and interest from securities 5 100,854.											
Revenue	6 a Gross rents 6a b Less: rental expenses 6b c Net rental income or (loss). Subtract line 6b from line 6a 6c											
	7 Other investment income (describe) 7											
	8 a Gross amount from sales of assets other than inventory 8a 2,750. b Less: cost or other basis and sales expenses 8b c Gain or (loss) (attach schedule) 8c 2,750. d Net gain or (loss). Combine line 8c, columns (A) and (B) 8d Stmt 1 2,750.	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">(A) Securities</th> <th style="width:50%;">(B) Other</th> </tr> <tr> <td style="text-align: center;">8a</td> <td style="text-align: center;">2,750.</td> </tr> <tr> <td style="text-align: center;">8b</td> <td style="text-align: center;">8c</td> </tr> <tr> <td style="text-align: center;">8c</td> <td style="text-align: center;">2,750.</td> </tr> </table>	(A) Securities	(B) Other	8a	2,750.	8b	8c	8c	2,750.		
	(A) Securities	(B) Other										
8a	2,750.											
8b	8c											
8c	2,750.											
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/> a Gross revenue (not including \$ of contributions reported on line 1b) ... 9a b Less: direct expenses other than fundraising expenses 9b c Net income or (loss) from special events. Subtract line 9b from line 9a 9c												
	10 a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 10c											
	11 Other revenue (from Part VII, line 103) 11 7,402. 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 15,528,601.											
Expenses	13 Program services (from line 44, column (B)) 13 13,678,222. 14 Management and general (from line 44, column (C)) 14 626,789. 15 Fundraising (from line 44, column (D)) 15 350,801. 16 Payments to affiliates (attach schedule) 16 17 Total expenses. Add lines 16 and 44, column (A) 17 14,655,812.											
	18 Excess or (deficit) for the year. Subtract line 17 from line 12 18 872,789.											
	19 Net assets or fund balances at beginning of year (from line 73, column (A)) 19 6,335,471. 20 Other changes in net assets or fund balances (attach explanation) 20 See Statement 2 54,361.											
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21 7,262,621.											

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0, noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ 2678831, noncash \$ 9447530) If this amount includes foreign grants, check here <input type="checkbox"/>	12,126,361.	12,126,361.	Statement 5 Statement 6	
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	0.	0.	0.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B Stmt 4	6,500.	6,500.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	1,048,314.	579,312.	336,861.	132,141.
27 Pension plan contributions not included on lines 25a, b, and c	104,048.	54,883.	35,315.	13,850.
28 Employee benefits not included on lines 25a - 27	217,579.	121,844.	69,625.	26,110.
29 Payroll taxes	76,673.	42,937.	24,535.	9,201.
30 Professional fundraising fees	22,505.			22,505.
31 Accounting fees	23,878.		23,878.	
32 Legal fees	754.		754.	
33 Supplies	33,412.	19,342.	5,950.	8,120.
34 Telephone	8,916.	4,658.	3,063.	1,195.
35 Postage and shipping	19,116.	2,206.	4,823.	12,087.
36 Occupancy				
37 Equipment rental and maintenance	26,228.	19,162.	5,046.	2,020.
38 Printing and publications	42,151.	6,655.	831.	34,665.
39 Travel	9,160.	3,947.	5,213.	
40 Conferences, conventions, and meetings	13,979.	9,245.	924.	3,810.
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	254,060.	206,220.	47,840.	
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g See Statement 3	622,178.	474,950.	62,131.	85,097.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	14,655,812.	13,678,222.	626,789.	350,801.

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;
 (iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

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

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

What is the organization's primary exempt purpose? ► <u>See Statement 7</u>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a MORE THAN 9.7 MILLION POUNDS OF FOOD AND GROCERY ITEMS DISTRIBUTED TO 388 CHARITABLE PROGRAMS WHICH PROVIDE SAME TO APPROXIMATELY 86,978 NEEDY INDIVIDUALS IN WESTERN NEW YORK.	
(Grants and allocations \$ 11,701,979.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	13,253,840.
b AGENCY ASSISTANCE/OPERATIONS SUPPORT-FUNDS RECEIVED FROM NYS HPNAP, PRIVATE SOURCES AND FOOD BANK DESIGNATED BOARD FUNDS PROVIDE EQUIPMENT AND OPERATION ASSISTANCE TO AFFILIATED AGENCY PROGRAMS.	
(Grants and allocations \$ 424,382.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	424,382.
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	13,678,222.

Form 990 (2006)

Part IV Balance Sheets (See the instructions.)

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

		(A) Beginning of year		(B) End of year	
Assets	45	Cash - non-interest-bearing	163,033.	45	272,974.
	46	Savings and temporary cash investments	1,889,360.	46	2,493,391.
	47 a	Accounts receivable	57,958.		
		b Less: allowance for doubtful accounts			
			104,757.	47c	57,958.
	48 a	Pledges receivable			
		b Less: allowance for doubtful accounts			
				48c	
	49	Grants receivable	486,647.	49	169,273.
	50 a	Receivables from current and former officers, directors, trustees, and key employees		50a	
		b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	51 a	Other notes and loans receivable			
		b Less: allowance for doubtful accounts			
				51c	
52	Inventories for sale or use	1,617,742.	52	2,216,343.	
53	Prepaid expenses and deferred charges	19,135.	53	17,742.	
54 a	Investments - publicly-traded securities Stmt 9 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	398,756.	54a	382,113.	
	b Investments - other securities Stmt 8 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	79,325.	54b	167,293.	
55 a	Investments - land, buildings, and equipment: basis				
	b Less: accumulated depreciation				
			55c		
56	Investments - other		56		
57 a	Land, buildings, and equipment: basis	3,672,070.			
	b Less: accumulated depreciation	1,757,408.			
		2,013,286.	57c	1,914,662.	
58	Other assets, including program-related investments (describe DUE FROM OTHER FUNDS)	137,289.	58	97,924.	
59	Total assets (must equal line 74). Add lines 45 through 58	6,909,330.	59	7,789,673.	
Liabilities	60	Accounts payable and accrued expenses	316,815.	60	306,960.
	61	Grants payable		61	
	62	Deferred revenue	119,755.	62	122,168.
	63	Loans from officers, directors, trustees, and key employees		63	
	64 a	Tax-exempt bond liabilities		64a	
		b Mortgages and other notes payable		64b	
	65	Other liabilities (describe DUE TO OTHER FUNDS)	137,289.	65	97,924.
66	Total liabilities. Add lines 60 through 65	573,859.	66	527,052.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67	Unrestricted	4,776,610.	67	5,042,623.
	68	Temporarily restricted	1,558,861.	68	2,219,998.
	69	Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
	72	Retained earnings, endowment, accumulated income, or other funds		72	
	73	Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	6,335,471.	73	7,262,621.
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73	6,909,330.	74	7,789,673.

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
	N/A		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members		
	85c N/A		
d	Section 162(e) lobbying and political expenditures		
	85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	N/A		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
	86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
	87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b N/A		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
	▶ 0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
	▶ 0.		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
	89g		
90 a	List the states with which a copy of this return is filed ▶ NY		
b	Number of employees employed in the pay period that includes March 12, 2006	90b	34
91 a	The books are in care of ▶ EVELYN BASHER Telephone no. ▶ 716-852-1305 Located at ▶ 91 HOLT STREET, BUFFALO, NY ZIP + 4 ▶ 14206-2293		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
	If "Yes," enter the name of the foreign country ▶ N/A		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c Yes No
 If "Yes," enter the name of the foreign country N/A

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here
 and enter the amount of tax-exempt interest received or accrued during the tax year 92 Yes No

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a SHARED MAINTENANCE FEES					649,870.
b PROGRAM FEES					564,552.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	100,854.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	2,750.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a OTHER REV AND REIMBURSE					7,402.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		103,604.	1,221,824.
105 Total (add line 104, columns (B), (D), and (E))					1,325,428.

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

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

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	See Statement 11

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

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

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

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

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

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

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

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

				Yes	No
(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer		
a					
b					
c					
Totals					

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

				Yes	No
(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer		
a					
b					
c					
Totals					

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

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.

Please Sign Here

Signature of officer _____ Date _____

Type or print name and title _____

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: **CHIAMPOU TRAVIS BESAW & KERSHNER LLP**
45 BRYANT WOODS NORTH
AMHERST, NY 14228

Preparer's SSN or PTIN (See Gen. Inst. X): **P00601313**
 EIN: **16-1468002**
 Phone no.: **(716) 630-2400**

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No. 1545-0047

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

2006

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

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

Name of the organization
FOOD BANK OF WESTERN NEW YORK, INC.

Employer identification number
22: 2470820

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
CLEM ECKERT 91 HOLT STREET BUFFALO, NY 14206	PRES & CEO 48.00	88,294.	9,588.	
FRANK SILVER 91 HOLT STREET BUFFALO, NY 14206	OPER DIRECTOR 50.00	56,000.	5,975.	
KATHLEEN MENDEZ 91 HOLT STREET BUFFALO, NY 14206	FIN/ADMIN DIR 45.00	57,835.	5,947.	
MICHAEL BILLONI 91 HOLT STREET BUFFALO, NY 14206	MKTG DIRECTOR 45.00	51,600.	5,418.	
Total number of other employees paid over \$50,000 ▶		0		

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶		0

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

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

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? <i>SEE PART I</i>	X	
e	Transfer of any part of its income or assets?		X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		X
b	Did the organization have a section 403(b) annuity plan for its employees?	X	
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		X
b	Did the organization make any taxable distributions under section 4966?	N/A	
c	Did the organization make a distribution to a donor, donor advisor, or related person?	N/A	
d	Enter the total number of donor advised funds owned at the end of the tax year		N/A
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		N/A
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		0
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year		0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

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

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶**
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

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

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Part IV A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	13,433,417.	16,610,903.	17,254,440.	17,811,771.	65,110,531.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	1,252,520.	1,358,359.	1,365,442.	1,266,114.	5,242,435.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	61,801.	21,901.	10,292.	12,937.	106,931.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	6,586.	9,088.	See Statement 12 7,604.	40,869.	64,147.
23 Total of lines 15 through 22	14,754,324.	18,000,251.	18,637,778.	19,131,691.	70,524,044.
24 Line 23 minus line 17	13,501,804.	16,641,892.	17,272,336.	17,865,577.	65,281,609.
25 Enter 1% of line 23	147,543.	180,003.	186,378.	191,317.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶					26a 1,305,632.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					26c 65,281,609.
d Add: Amounts from column (e) for lines: 18 <u>106,931.</u> 19 _____ 22 <u>64,147.</u> 26b _____ ▶					26d 171,078.
e Public support (line 26c minus line 26d total) ▶					26e 65,110,531.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f 99.7379%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A (2005) _____ (2004) _____ (2003) _____ (2002) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A (2005) _____ (2004) _____ (2003) _____ (2002) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶					27c N/A
d Add: Line 27a total _____ and line 27b total _____ ▶					27d N/A
e Public support (line 27c total minus line 27d total) ▶					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 9 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

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

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group.

Check **b** if you checked "a" and "limited control" provisions apply.

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

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0.

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

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

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

a Transfers from the reporting organization to a noncharitable exempt organization of:

- (i) Cash
 - (ii) Other assets
- b** Other transactions:
- (i) Sales or exchanges of assets with a noncharitable exempt organization
 - (ii) Purchases of assets from a noncharitable exempt organization
 - (iii) Rental of facilities, equipment, or other assets
 - (iv) Reimbursement arrangements
 - (v) Loans or loan guarantees
 - (vi) Performance of services or membership or fundraising solicitations

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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

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

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

b If "Yes," complete the following schedule: N/A

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2006

Name of organization

FOOD BANK OF WESTERN NEW YORK, INC.

Employer identification number

22-2470820

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

General Rule-

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

Special Rules-

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

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

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

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Name of organization FOOD BANK OF WESTERN NEW YORK, INC.	Employer identification number 22-2470820
--	---

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	NEW YORK H.P.N.A.P. GRANT 584 DELAWARE AVENUE BUFFALO, NY 14202	\$ 1,468,837.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	U.S. DEPT OF AGRICULTURE (PASSED THRU NY OFFICE OF GENL SVCS, TEMP EMERGENCY FOOD ASSISTANCE PROGRAM)	\$ 1,170,682.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

FOOD BANK OF WESTERN NEW YORK, INC.

22-2470820

Part II Noncash Property (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	FOOD PRODUCTS	\$ 1,170,682.	
		\$	
		\$	
		\$	
		\$	
		\$	

Form 990 Gain (Loss) From Sale of Other Assets Statement 1

Description	Date Acquired	Date Sold	Method Acquired		
FORD VAN			PURCHASED		
Name of Buyer	Gross Sales Price	Cost or Other Basis	Expense of Sale	Deprec	Net Gain or (Loss)
	2,750.	26,700.	0.	26,700.	2,750.
To Fm 990, Part I, ln 8	2,750.	26,700.	0.	26,700.	2,750.

Form 990 Other Changes in Net Assets or Fund Balances Statement 2

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	54,361.
Total to Form 990, Part I, line 20	54,361.

Form 990 Other Expenses Statement 3

Description	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
FREIGHT VEHICLES	71,629.	71,629.		
UTILITIES	72,569.	72,569.		
MEMBERSHIP AND DUES	121,205.	108,130.	9,645.	3,430.
INSURANCE	12,871.	10,308.	2,563.	
IN-KIND GOODS	36,578.	22,815.	13,763.	
REPAIRS AND MAINTENANCE	28,572.	3,366.	4,510.	20,696.
VOLUNTEER EXPENSES	20,568.	20,568.		
PUBLIC RELATIONS	5,012.	1,386.	3,626.	
REPACK, REPROCESS AND VALU ADDED	8,348.		8,348.	
OTHER OPERATION EXPENSES	118,476.	118,476.		
OTHER FOOD EXPENSES	27,186.	23,332.	2,855.	999.
FUNDRAISING EXPENSE	22,371.	22,371.		
PROFESSIONAL AND OTHER FEES	59,972.			59,972.
Total to Fm 990, ln 43	16,821.		16,821.	
	622,178.	474,950.	62,131.	85,097.

Form 990	Former Officer Compensation Allocation Part II, Line 25b	Statement 4
----------	---	-------------

Name of Officer, etc.	Compensation	Employee Ben. Plans	Expense Accounts	Totals
ROGER METZGER	6,500.			6,500.
A. Program Services	6,500.			6,500.
B. Management and General				
C. Fundraising				
Total Program Services				6,500.
Total Management and General				
Total Fundraising				
Total Officer, etc., Compensation Included on Part II, Line 25b				6,500.

Form 990	Cash Grants and Allocations to Others	Statement	5
----------	--	-----------	---

Class of Activity/Donee's Name and Address	Amount
FOOD GRANT EXPENDITURES	2,254,449.
OPERATION SUPPORT/ AAP GRANTS	424,382.
Total Included on Form 990, Part II, line 22b	2,678,831.

Form 990

Noncash Grants and Allocations

Statement 6

Class of Activity: DONATED FOOD

Donee's Name and Address

Relationship of Donee

Description of Property

Date of Gift

Method Used to Determine Book Value

Method Used to Determine Fair Market Value

Book Value

Amount Given

0. 8,366,916.

Class of Activity: USDA FOOD

Donee's Name and Address

Relationship of Donee

Description of Property

Date of Gift

Method Used to Determine Book Value

Method Used to Determine Fair Market Value

Book Value

Amount Given

0. 1,080,614.

Total Included on Form 990, Part II, line 22b

9,447,530.

Form 990 Statement of Organization's Primary Exempt Purpose Statement 7
Part III

Explanation

THE FOOD BANK OF WESTERN NEW YORK, INC. IS A NONPROFIT CORPORATION ESTABLISHED TO HELP THE HUNGRY BY OBTAINING FOOD, GROCERY ITEMS AND FINANCIAL SUPPORT FROM PRIVATE AND PUBLIC SOURCES AND RE-DIRECTING IT IN A COST-EFFECTIVE MANNER TO AFFILIATED CHARITABLE FOOD PROVIDERS.

Form 990 Other Securities Statement 8

Security Description	Cost/FMV	Other Securities
MUTUAL FUNDS	FMV	167,293.
To Form 990, line 54b, Col B		167,293.

Form 990 Non-Government Securities Statement 9

Security Description	Cost/FMV	Corporate Stocks	Corporate Bonds	Other Publicly Traded Securities	Total Non-Gov't Securities
EQUITY FUNDS	FMV	361,375.			361,375.
INTERNATIONAL EQUITIES	FMV	20,738.			20,738.
To Form 990, line 54a, Col B		382,113.			382,113.

Form 990 Part V-A - List of Current Officers, Directors, Statement 10
 Trustees and Key Employees

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Exp Contrib Account	Expense Account
CAROLYN THOMAS 91 HOLT ST BUFFALO, NY 14206	CHAIR EMERITUS 1.00	0.	0.	0.
E.W. DANN STEVENS, ESQ. 91 HOLT ST BUFFALO, NY 14206	CHAIR EMERITUS 1.00	0.	0.	0.
KEVIN J. CAVALIERI 91 HOLT ST BUFFALO, NY 14206	TREASURER 1.00	0.	0.	0.
JOHN JABLONSKI 91 HOLT ST BUFFALO, NY 14206	DIRECTOR 1.00	0.	0.	0.
MARLENE SCHILLINGER 91 HOLT ST BUFFALO, NY 14206	DIRECTOR 1.00	0.	0.	0.
REV JAMES HIGGINS, S.J. 91 HOLT ST BUFFALO, NY 14206	DIRECTOR 1.00	0.	0.	0.
ANTHONY D. MANCINELLI, ESQ. 91 HOLT ST BUFFALO, NY 14206	DIRECTOR 1.00	0.	0.	0.
KARL OESTERLE 91 HOLT ST BUFFALO, NY 14206	DIRECTOR 1.00	0.	0.	0.
TERRY DUNFORD 91 HOLT ST BUFFALO, NY 14206	DIRECTOR 1.00	0.	0.	0.
ROBERT E. HILBURGER 91 HOLT ST BUFFALO, NY 14206	DIRECTOR 1.00	0.	0.	0.
RALPH KUSHNER 91 HOLT ST BUFFALO, NY 14206	DIRECTOR 1.00	0.	0.	0.

ANN MCCARTHY	DIRECTOR			
91 HOLT ST	1.00	0.	0.	0.
BUFFALO, NY 14206				
BILL SHEPARD	DIRECTOR			
91 HOLT ST	1.00	0.	0.	0.
BUFFALO, NY 14206				
DAVID N. RICHARDSON	DIRECTOR			
91 HOLT ST	1.00	0.	0.	0.
BUFFALO, NY 14206				
RICHARD J. WRIGHT, JR., CPA	CHAIR			
91 HOLT ST	1.00	0.	0.	0.
BUFFALO, NY 14206				
JOHN F. DUNBAR	VICE CHAIR			
91 HOLT ST	1.00	0.	0.	0.
BUFFALO, NY 14206				
ALAN J. CONDO	SECRETARY			
91 HOLT ST	1.00	0.	0.	0.
BUFFALO, NY 14206				
MARYLOU BOROWIAK	IMMEDIATE PAST CHAIR			
91 HOLT ST	1.00	0.	0.	0.
BUFFALO, NY 14206				
ROSA GIBSON	DIRECTOR			
91 HOLT ST	1.00	0.	0.	0.
BUFFALO, NY 14206				
TOM R. HEINE	DIRECTOR			
91 HOLT ST	1.00	0.	0.	0.
BUFFALO, NY 14206				
VIREN SITWALA	DIRECTOR			
91 HOLT ST	1.00	0.	0.	0.
BUFFALO, NY 14206				
LINDA L. VAN BUSKIRK	DIRECTOR			
91 HOLT ST	1.00	0.	0.	0.
BUFFALO, NY 14206				

Totals Included on Form 990, Part V-A

0.	0.	0.
----	----	----

Form 990 Part VIII - Relationship of Activities to Accomplishment of Exempt Purposes Statement 11

Line	Explanation of Relationship of Activities
93A	REG 1.501 (C) (3)-1 (D) (2) DESCRIBES THE TERM CHARITABLE TO INCLUDE RELIEF OF THE POOR AND DISTRESSED OR OF THE UNDERPRIVILEGED. THE FOOD BANK OF WNY, INC. IS DEDICATED TO MINIMIZING FOOD WASTE AND REDUCING HUNGER IN THE FOUR COUNTIES OF WESTERN NEW YORK. THE ORGANIZATION SOLICITS DONATIONS OF SURPLUS FOOD AND GROCERY ITEMS FROM THE FOOD INDUSTRIES AND GENERAL PUBLIC AND DISTRIBUTES THESE PRODUCTS TO QUALIFIED 501 (C) CHARITIES FOR FEEDING THE ILL, THE NEEDY AND CHILDREN. SHARED MAINTENANCE-THE FOOD BANK REQUESTS THE PARTICIPATING NON-PROFIT AGENCIES TO SHARE THE COST OF OPERATIONS BY ASSESSING THEM UP TO FOURTEEN CENTS FOR EACH POUND OF DONATED PRODUCT THEY RECEIVE. THE FOOD BANK WILL NOT STOP SUPPLYING AN ORGANIZATION WHICH PROVIDES EMERGENCY RELIEF FOR FAILURE TO CONTRIBUTE.
93B	PROGRAM REIMBURSEMENT FEES ARE GRANT AND NON GRANT ASSESSED TO COVER OPERATING COST. THIS AMOUNT CONSISTS OF THE USDA REIMBURSEMENT PROGRAM, WHICH PAYS THE FOOD BANK TO DISTRIBUTE FOOD UNDER THIS PROGRAM. FEES ARE ALSO COLLECTED FROM OTHER GRANT AND NON-GRANT FOOD DISTRIBUTION PROGRAMS.
103A	REIMBURSEMENTS FOR ACTIVITIES RELATED TO THE ORGANIZATION'S PRIMARY EXEMPT PURPOSE.

Schedule A	Other Income			Statement 12
Description	2005 Amount	2004 Amount	2003 Amount	2002 Amount
OTHER INCOME	6,586.	9,088.	7,604.	40,869.
Total to Schedule A, line 22	6,586.	9,088.	7,604.	40,869.

FOOD BANK OF WESTERN NEW YORK, INC.
EIN # 22-2470820
ITEMIZED SCHEDULE FOR FORM 990
FISCAL YEAR END - JUNE 30, 2007

Part II, Line # 42 - Depreciation, Depletion, etc.

Depreciation is computed using the straight-line method over the estimated useful lives of the assets, ranging from five to forty years

Part IV, Line # 57

PROPERTY AND EQUIPMENT	<u>Beginning of Year</u>	<u>End of Year</u>
Land	88,887	88,887
Building and Improvements	2,491,343	2,563,264
Warehouse Equipment	319,080	320,296
Furniture and Equipment	267,853	271,160
Vehicles	414,510	428,463
	<u>3,581,673</u>	<u>3,672,070</u>
Less Accumulated depreciation	<u>(1,568,387)</u>	<u>(1,757,408)</u>
TOTAL PROPERTY AND EQUIPMENT	<u><u>2,013,286</u></u>	<u><u>1,914,662</u></u>

FOOD BANK OF WESTERN NEW YORK, INC.
EIN # 22-2470820
ITEMIZED SCHEDULE FOR FORM 990
FISCAL YEAR END - JUNE 30, 2007

Changes Within Unrestricted Net Asset Funds

The following schedule shows the transfer of a portion of the operating fund surplus for the year ended June 30, 2007 to the Food Bank of Western New York's other unrestricted programs. The organization is proud of its accomplishments for the year, and continues to further its general goals and objectives.

UNRESTRICTED FUNDS:	Beginning of Year	Change in Net Assets <u>FYE 6/30/2007</u>	Board Approved Transfer of Operating Fund Surplus	End of Year
Operating Fund	\$ 1,498,183	\$ 842,252	\$ (669,707)	\$ 1,670,728
Agency Assistance Program	893,711	(423,882)	551,524	1,021,353
Plant Fund	2,384,716	(152,357)	118,183	2,350,542
	<u>\$ 4,776,610</u>	<u>\$ 266,013</u>	<u>\$ -</u>	<u>\$ 5,042,623</u>

FOOD BANK OF WESTERN NEW YORK, INC.

BY-L A W S

OUR MISSION ...

... Obtain food and support from public and private sources and efficiently redistribute these resources to affiliated charitable providers such as soup kitchens, pantries and shelters.

FOOD BANK VISION

...will provide nutritional food, training and education options to its agencies and their clients empowering them to make healthy lifestyle choices.

ARTICLE I

Board of Directors

1. The Board of Directors shall consist of no less than 15 and no more than 33 members. Directors shall not receive compensation for their services, but may be reimbursed for any reasonable expenses incurred on behalf of the Food Bank of Western New York.
2. The regular Term of Service on the Board shall be three (3) years, and the Board, at each Annual Meeting, shall elect a number of directors. No members shall serve more than two full consecutive terms. Members completing a partial term may serve two additional terms. However, the two consecutive term limitation shall not apply to officers of the Board.
3. The Principal Office of the corporation shall be at 91-95 Holt Street, Buffalo NY 14206-2293. Exact location may be changed by resolution of the Board, but it must remain in the City of Buffalo.
4. Regular Meetings of the Board shall be held no fewer than five times per year. The day, time and place of such meetings shall be designated by the Chairperson.
5. Special Meetings may be called at any time, as deemed necessary by the Chairperson. They may also be called by written request to the Secretary of one-third (1/3) of the Board members.
6. Written Meeting Notices shall be mailed by the Secretary to all members at least ten (10) days prior to any regular Board meeting, but no such notice shall be required by any member who waives notice of the meeting. Any special meeting shall require only forty-eight (48) hours notice to the members by the Secretary. Notice shall specify the purpose(s) for which a regular meeting is called. In the case of a special meeting, only the noticed agenda items may be considered.
7. A Quorum for any reason shall be a simple majority of the Board membership, in person or by written proxy. A majority of the members present may adjourn the meeting to a subsequent date without further notice.
8. Voting with respect to required resolutions or other matters shall require a majority of those members present in person or by written proxy.
9. Indemnification. The Food Bank of Western New York, Inc. shall indemnify any person made or threatened to be made a party to an action or proceeding by reason of the fact that such a person or his testator or estate is or was a Director, Officer, or President/CEO of the Food Bank, or (to the extent not indemnified thereby) served any other corporation, partnership, joint venture, trust, employee benefit plan or other enterprise at the request of the

Food Bank in the capacity of Director, Officer, or President/CEO in the case of actions in the right of the Food Bank and in any capacity in the case of all other actions, against judgments, fines, including attorneys fees. In the manner and to the full extent allowed by the Not-for-Profit Corporation Law, provided that no such indemnification shall be required with respect to any settlement or other nonadjudicated disposition of any threatened or pending action or proceeding unless the Food Bank has given its prior consent to such settlement or other disposition. The Food Bank is authorized to the full extent allowed by the Not-for-Profit Corporation Law to purchase and maintain insurance to indemnify the Food Bank for any obligation which it incurs as a result of the indemnification of the Directors, Officers, and President/CEO under the provisions of the Not-for-Profit Corporation Law; to indemnify the Directors, Officers, and President/CEO in instances in which they may be indemnified by the Food Bank under the provisions of the Not-for-Profit Corporation Law, and to indemnify the Directors, Officers and President/CEO in instances in which they may not be otherwise indemnified under the provisions of the Not-for-Profit Corporation Law.

10. Disclosure Statement. Board Members and Employees who are covered by the indemnification described in Section 9 shall annually submit a disclosure statement listing their connection to any existing or proposed transaction with the Food Bank of Western New York. On the disclosure statement, the covered person shall also list any positions that he/she holds in senior management or on the Board of any other service organizations. The statements shall be submitted to the Secretary of the Board of Directors.

ARTICLE II

Officers

1. Elections. At each Annual Meeting, the Board shall elect from its membership a Chairperson, a Vice Chairperson, a Secretary, a Treasurer and such officers as shall be deemed appropriate. Their terms shall commence immediately on the first day of July following their election.
2. The Chairperson shall be the chief executive officer of the board and shall have supervision and control over its affairs. The Chairperson shall preside over all board meetings and executive committee meetings and shall perform all other duties as assigned by the board including the oversight of long-range strategic planning and capital fundraising initiatives. The Chairperson shall appoint the respective committee chairs.
3. The Vice Chairperson shall, in the absence of the Chairperson, preside over any meetings and perform all other duties as may be assigned from time to time by the Board.
4. The Secretary shall keep the records and minutes of the Board, shall maintain a list of all Board members and their attendance at meetings, shall authenticate all acts and orders of the Board, shall submit a written report at each meeting, shall issue notices of all Board meetings, and shall perform all other duties customarily performed by a Board Secretary.
5. The Treasurer shall supervise and control the custody of the funds and securities of the organization and the paying out of such funds in accordance with procedures established by the Board. The Treasurer shall be responsible for maintaining accurate financial records and for giving a detailed financial report at each Board meeting and as otherwise directed by the Board or its Chairperson.
6. The President/CEO shall be the chief executive officer of the Food Bank of Western New York, with responsibility for the day-to-day operation of the organization. The president will attend all regular board of director and executive committee meetings unless instructed otherwise by the

Chairperson.

7. The Immediate Past Chairperson will serve as a non-voting member and advisor to the board for a non-renewable term one (1) year immediately following the completion of his or her term as Chairperson. The Immediate Past Chairperson shall serve on the executive committee and shall be exempt from all board service requirements with the exception of the annual conflict of interest disclosure.
8. The Executive Committee shall act for the Board between Board meetings. It shall consist of the Officers of the Board and may include Committee Heads as appointed by the Chairperson. The Executive Committee shall meet at least four (4) times annually. Additional meetings may be called and held either in person or electronically.

The executive committee may nominate board members, past or present, to serve in the capacity of Chairperson Emeritus. Those selected to serve in this capacity shall be exempt from all board service requirements except the annual conflict of interest disclosure. Nominations shall be limited solely to those individuals who have accrued at least ten (10) years of total board service and whose contributions to the organization have made a significant impact on its long-term success. There shall be no limit to the number of individuals that can serve in this capacity and term limits shall not apply. Board members serving in this capacity may serve on the executive committee and must be renominated with all other officers for approval by the board of directors on an annual basis.

Article III

Committees

1. Standing Committees are those whose activities are permanent in nature, and the members shall be appointed annually by the Chairperson of the Board of Directors. The standing committees shall be the Agency Services, Finance, Procurement, and Resource Development Committees.
 - a. An Agency Services Committee shall serve in a liaison role to provide our affiliated agencies with a direct relationship with the Board of Directors to help foster and maintain productive relationships with the Food Bank. The Agency Services Committee will meet at least four (4) times annually.
 - b. The Finance Committee shall oversee all financial management and investment policies of the Food Bank, assist with and provide oversight of the annual budget and present it to the Executive Committee for initial approval and subsequently to the entire board at the annual meeting. The Finance Committee shall meet at least four (4) times annually.
 - c. The Resource Development Committee shall be responsible for the development of long-term revenue sources and a base of community volunteers for the Food Bank. The committee will work with Food Bank staff to plan and implement fundraising plans and events, and shall meet at least four (4) times annually.
 - d. Procurement Committee - The Procurement Committee shall oversee and develop sources of nutritious food at reasonable costs. It will work toward purchasing products to supplement current programs as well as covering any product shortages as a result of declining product donations. It will work toward having the proper balance of nutrition and variety to service our clients.
2. Ad Hoc Committees. The Board of Directors may designate one or more ad hoc committees,

each to have a chairperson and other members appointed by the Chairperson of the Board who may or may not be members of the Board of Directors, and may delegate such powers and duties to them as the Board of Directors may deem advisable. Ad hoc committees will meet at least one (1) time.

- a. The Nominating Committee shall consist of the immediate past Chairperson of the Board and such other Board Members as the Chairperson may appoint. This committee shall prepare a list of nominees for all offices to be filled at each Annual Meeting, including nominees for Board membership. The Nominating Committee shall meet at least one (1) time annually.

This list shall be given in writing to the Executive Committee at the meeting prior to the annual meeting for its approval. The Executive Committee may accept or reject the entire slate of officers, and may accept or reject the entire slate of directors. If a slate is rejected, it will be returned to the Nominating Committee for reconsideration and amendment.

The Nominating Committee shall also be asked from time to time for nominees to fill Board vacancies.

- b. Physical Systems Committee will advise the President & CEO and staff on issues related to facility expansion, equipment purchasing, systems implementation, transportation, sanitation and maintenance.
- c. Personnel Committee – At the specific direction(s) of the current Board of Directors.
3. The Executive Committee may elect former Board members and other community leaders to a Community Advisory Board. The Advisory Board will have no governing authority over the policies or operations of the Food Bank of Western New York.

ARTICLE IV

Annual Meeting

The Annual Meeting of the Board of Directors shall be held in June of each year, for the purpose of electing directors and officers and conducting such other business as shall be deemed necessary by the Chairperson.

ARTICLE V

Vacancies

1. Vacancies on the Board occurring during a term of office may be filled for the unexpired portion of the term, This can be done by the vote of a majority of the members present at any Board meeting. Likewise, if an officership is vacated between annual meetings, the Chairperson shall appoint a Board member to serve in that position until the next Annual Meeting; such appointment to be ratified at the first available Board or Executive Committee meeting.
2. Removal. A Board member may be removed, either with or without cause, by a majority vote of the total Board, in person or by written proxy. Any member who fails, without an excuse, to attend three (3) regular meetings of the Board during a fiscal year may be subject to such removal. The Chairperson of the Board shall provide not less than ten days written notice to a Board member before the Board considers his or her removal.

ARTICLE VI

Amendments

These By-laws and any hereafter adopted may be amended at any meeting of the Board by two-thirds of the entire Board voting, in persona or by written proxy. Ten (10) days prior written notice of the proposed change is required.

Rev. 06/2007

FOOD BANK OF WESTERN NEW YORK

Our Mission....

.... is to obtain food and support from public and private sources and efficiently redistribute these resources to affiliated charitable providers such as soup kitchens, pantries and shelters.

Our Vision

... aspires to provide nutritional food, training and education options to its agencies and their clients empowering them to make healthy lifestyle choices

How the Food Bank Works

The Food Bank of Western New York is a nonprofit corporation established to help the hungry by obtaining food and grocery items from private and public sources and redirecting it in a cost-effective manner to affiliated charitable food providers such as pantries, kitchens and shelters in Western New York. Each month, over 86,900 hungry and needy individuals in Western New York turn to soup kitchens, food pantries, and other emergency food providers--40% are children!

The food, deemed "edible but unmarketable" by the food industry, is safely stored in our warehouse, and then distributed on a daily basis to qualified charitable agencies within the community working to feed the needy. The Food Bank of WNY is one of almost 200 food banks nationwide affiliated with America's Second Harvest Food Bank Network.

Who Donates Food to the Food Bank?

Food donations are solicited from farmers, packers, manufacturers, wholesalers, retailers, and other members of the food industry. Additionally, community groups, corporations and individuals sponsor special events and food drives to collect canned goods and other non-perishable foods items.

What Types of Food and Grocery Items Are Donated?

All types of food and related grocery items are donated, including dry, refrigerated, frozen and fresh. Non-food items such as paper products, soaps, and health and beauty aids are welcomed as well. Products are donated for a variety of reasons, such as:

- * mislabeling
- * cosmetic damage
- * imperfect packaging
- * discontinuation of product
- * nearness of "best used by" dates
- * un-harvested or over ripe produce
- * production flaws
- * surplus production
- * shipping errors
- * under-weight packaging

Who Gets Food from the Food Bank?

The Food Bank distributes product to approximately 388 charitable programs that feed the needy in Erie, Niagara, Chautauqua and Cattaraugus counties. These include food pantries, soup kitchens, emergency shelters, Kids Cafes, child day care centers, senior citizen programs, residential and day programs for the disabled, youth and those undergoing drug and alcohol rehabilitation. These programs receive almost 817,000 pounds of product from the Food Bank each month.

FOOD BANK OF WESTERN NEW YORK -FOOD PROGRAMS

DONATED PRODUCT

Donated food and grocery items are provided by farmers, packers, manufacturers, wholesalers, retailers and other organizations in the food industry in addition to the generosity of Western New Yorkers who contribute to food collection drives. All types of food and grocery products are donated; dry, frozen, refrigerated and fresh.

VALU ADDED PRODUCTS

Periodically donated products arrive packed loose or bulk in large containers or bags and cannot be distributed in that form; requiring more than simple repacking. For example, pantries more effectively use 12 Lb. deli hams when they are cut and vacuumed-sealed in 3 Lb. chunks. The cost of such "processing" is called "valu added".

EFSP/FEMA (FEDERAL EMERGENCY MANAGEMENT AGENCY)

Since 1983, the Food Bank has been the recipient of the annual EFSP/FEMA grant which enables the purchase of additional food for affiliate member agencies in Buffalo and Erie County.

HPNAP -HUNGER PREVENTION NUTRITION ASSISTANCEPROGRAM

New York State's concern for the mal-nourished, otherwise needy caused the Department of Health, Bureau of Nutrition to provide food banks in New York State with funds to assist in purchasing nutritious food for these individuals along with operational support for the programs distributing the food.

ECDSS (ERIE COUNTY DEPARTMENT OF SOCIAL SERVICES)

The ECDSS Program is designed to meet emergency food needs of low-income clients of the Erie County Department of Social Services. It began in 1992 as a joint venture with ECDSS, the Food Bank of WNY and several member agencies.

USDA TEFAP (THE EMERGENCY FOOD ASSISTANCE PROGRAM) and SKP (SOUP KITCHEN PROGRAM)

In New York State, US Department of Agriculture food assistance programs are administered by the Bureau of Donated Foods, Office of General Services (OGS) in Albany. In 1988, OGS asked food banks in New York State to take over both the storage and distribution of TEFAP products, which are strictly for home consumption by low-income people and SKP which are for consumption in soup kitchens and congregate dining areas. OGS felt that food banks and their emergency provider networks were uniquely able to direct these USDA foods to the neediest residents of our state.

AAP (AGENCY ASSISTANCE PROGRAM)

The Agency Assistance program is funded by private individuals, foundations, businesses and annual amounts designated by the Food Bank's Board of Directors. AAP funds assist our affiliated agencies with support in meeting the needs of their clients by providing purchased food items, food storage equipment such as coolers, freezers, and operations support, necessary renovations, utility bill help, and other immediate needs.

EMERGENCY INFANT FORMULA & BABY NEEDS PROGRAM

The purpose of the Emergency Infant Formula & Baby Needs Program is to meet the emergency needs of infants and children by providing them with a supply of infant formula and baby food. These items are distributed to emergency food providers that in turn service individuals suffering because of delays in receiving public assistance and/or WIC assistance.

CO-OP

Through the agency Co-operative buying program, agencies may purchase cases of specific food items to supplement their other food sources. This offers agencies the convenience of "one stop" shopping—and at prices generally comparable to wholesale levels. Co-op also offers some non-food items such as paper products, detergents and diapers.

FOOD BANK OF WESTERN NEW YORK

NUTRITIONAL and EDUCATIONAL PROGRAMS

FOOD EXPRESS

The Food Express is a fully refrigerated vehicle used to deliver highly perishable fruits, vegetables and dairy items to member agencies for immediate distribution to their clients. This project was initiated because many sites do not have proper cooler space to store perishable foods.

Every weekday, the truck is taken to our member agencies and their waiting patrons, young and old, who stand in line in various weather conditions to receive their allocation of these highly nutritious food items.

GOOD COOKIN'

Cooking instruction and nutrition education are important aspects of helping the hungry. Good Cookin' is a program offered in the Food Bank of WNY's test kitchen and is targeted at individuals from our member agencies. The students review basic nutrition education, and assist in preparing a nutritious, hot meal. It allows us to meet our vision of not only feeding the hungry but also helping individuals progress toward self-sufficiency.

KIDS IN THE KITCHEN

Children from throughout Western New York come to the test kitchen at the Food Bank to learn about cooking, healthy eating and safe food handling skills. They get a chance to understand how their eating habits affect their health, learn how to prepare simple, nutritious snacks and meals and how and why to choose foods wisely.

GARDEN PROJECT

The Garden Project has become larger and brighter each year. Interested organizations, individuals, master gardeners and member agencies have adopted beds. The master gardeners work hand in hand with individuals who have never gardened before and are now growing vegetables for their families. From spring through fall, evenings and weekends the garden is abuzz with volunteers who came out and work on planting, weeding, watering and general maintenance of the garden.

We always need and appreciate volunteers coming and lending a hand in the garden. This is a great family project as well as a way of fulfilling a needed community service.

KIDS CAFE®

Kids Cafés provide meals to disadvantaged children in an environment which is safe, accessible and convenient. The children receive a well balanced meal, tutoring, nutrition education, are taught life skills and have an opportunity to participate in meal development and preparation.

KIDS HELPING OTHER KIDS

Through this program the Food Bank teaches school age children about hunger in their own community. They are shown how to set up food drives and allows them to see first hand the many faces of hunger by volunteering at a local Kids Café site.

PUPPET THEATER

Designed to teach children ages 5 – 7 years old about the Food Bank and hunger, the Puppet Theater goes to classrooms and other child gatherings. In about 20 minutes in a highly interactive, child-friendly way information is given to them about healthy eating habits. Children are encouraged to help convince the dragon who only eats candy to try some healthy foods. It also tells them that food drives are a way to help other needy children.

FOOD BANK OF WESTERN NEW YORK, INC. - COLLABORATIONS

BUFFALO NEWS & UNITED WAY

Buffalo News Neediest began in 1987 and is a collaboration with the Buffalo News, United Way, and the Food Bank of Western New York who work together using funds to purchase year-end holiday meal items. These special food items are given to needy Western New Yorkers through participating member agency programs.

MEALS ON WHEELS

Blizzard Boxes Special food items are purchased by the Food Bank and are repacked into a 3-day 9-meal box which is distributed to Meals on Wheels shut-in clients. The boxes are given out each fall for use when regular meal deliveries are interrupted by severe weather. The Food Bank purchases and assembles these boxes and Meals on Wheels distributes them to those in need.

MEALS ON WHEELS & GOODWILL INDUSTRIES

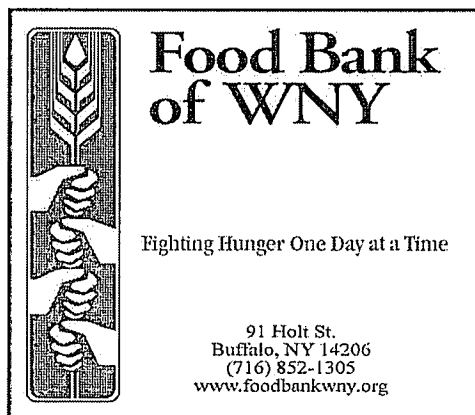
Sunshine Nutrition is a program which provides breakfast to homebound, high-risk Meals on Wheels' clients in Buffalo. The Food Bank procures the breakfast food items, Goodwill clients assemble the bags and Meals on Wheels delivers these bags of nutritious breakfast foods.

GOODWILL INDUSTRIES & ERIE COMMUNITY COLLEGE

Urban Opportunities Program this is a project involving the Food Bank, Goodwill Industries and Erie Community College. Its goal is to move individuals off public assistance and into competitive employment. The Food Bank's role is operate a pantry inside the Goodwill Industries center which allows the Goodwill trainees and other needy in our community the opportunity to receive nutritious food items.

COMMUNITY FOUNDATION OF GREATER BUFFALO

K.I.D.S. (KIDS IN DISTRESSED SITUATIONS) This is a collaboration with The Community Foundation of Greater Buffalo and K.I.D.S., a national charity committed to helping children in need. It provides children's clothing, shoes, toys and juvenile products to children in Erie County who are ill, living in poverty or are victims of natural disasters. The Food Bank provides the storage space for the KIDS items and aids The Community Foundation of Greater Buffalo with distribution.



WE WELCOME VOLUNTEER HELP

www.foodbankwny.org

FOOD BANK OF WESTERN NEW YORK

DISTRIBUTION REPORT FY 2006-2007

<u>AREA SERVICED:</u>	<u>ANNUAL POUNDS</u>	<u>REPORTED MONTHLY AVERAGE SERVICES **</u>			
		<u>MEALS</u>	<u>PEOPLE</u>	<u>HOUSEHOLDS</u>	<u>SITES</u>
CATTARAUGUS COUNTY	527,961 Lbs.	89,817	6,921	2,349	46
CHAUTAUQUA COUNTY	1,303,516	104,923	13,111	5,049	45
ERIE COUNTY	6,843,293	694,751	56,154	19,367	257
NIAGARA COUNTY	<u>1,124,689</u>	<u>107,252</u>	<u>10,792</u>	<u>3,933</u>	40
TOTAL TO WNY SITES	9,799,459 Lbs.	996,743	86,978	30,698	388 **
		=====	=====	=====	=====
OTHER FOOD BANKS	236,594	*** Above stats provided by 97.94% of sites served			
DISPOSAL (all programs)	<u>469,169</u>				
TOTAL DISTRIBUTED/HANDL	10,505,222				
	=====				

<u>SUMMARY PROGRAM DISTRIBUTION</u>	<u>FY 06-07</u>	<u>CUMULATIVE TOTALS</u>
	<u>ACTUAL</u>	<u>1983 - 2007</u>
DONATED PRODUCT	54.43%	5,718,436
EFSP/FEMA GRANTS	2.34%	137,708,238
HPNAP (SNAP) GRANTS	12.88%	7,175,799
ERIE COUNTY DSS & HS	0.76%	16,571,494
USDA -TEFAP/SKP	16.40%	458,977
CO-OP LOCAL AGENCIES	4.91%	48,994,076
CO-OP NYS FOOD BANKS	0.00%	10,407,839
BUFFALO NEWS NEEDIEST	1.40%	6,263,388
AAP - Restricted	1.10%	3,361,044
AAP Designated	5.67%	1,844,214
K.I.D.S. Community Foundaito	<u>0.10%</u>	<u>1,027,654</u>
	100.00%	<u>136,067</u>
	<u>10,505,222</u>	<u>233,948,790 Lbs.</u>

DISTRIBUTED TO WNY PROGRAM: FY 06-07	9,799,459	93.28%
CUMMULATIVE DISTRIBUTED TO WNY PROG 1983 - 2007	192,593,763	82.32% Lbs.

TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM CHAR500, ANNUAL FILING REPORT

FOR THE YEAR ENDING

June 30, 2007

Prepared for	Food Bank of Western New York, Inc. 91 Holt Street Buffalo, NY 14206-2293
Prepared by	Chiampou Travis Besaw & Kershner LLP 45 Bryant Woods North Amherst, NY 14228
Mail tax return to	New York State Department of Law Charities Bureau - Registration Section 120 Broadway New York, NY 10271
Return must be mailed on or before	November 15, 2007
Special Instructions	<p>The report should be signed and dated by the authorized individual(s).</p> <p>Enclose a check for \$275 made payable to NYS Department of Law. Include the organization's state registration number(s) on the remittance.</p>

Form CHAR500	Annual Filing for Charitable Organizations New York State Department of Law (Office of the Attorney General) Charities Bureau - Registration Section 120 Broadway New York, NY 10271 www.oag.state.ny.us/charities/charities.html	2006
This form used for Article 7-A, EPTL, and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)		Open to Public Inspection

1. General Information			
a. For the fiscal year beginning (mm/dd/yyyy) <u>07/01/2006</u> and ending (mm/dd/yyyy) <u>06/30/2007</u>			
b. Check if applicable for NYS: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial filing <input type="checkbox"/> Final filing <input type="checkbox"/> Amended filing <input type="checkbox"/> NY registration pending	c. Name of organization FOOD BANK OF WESTERN NEW YORK, INC. Number and street (or P.O. box if mail not delivered to street address) Room/suite 91 HOLT STREET City or town, state or country and ZIP + 4 BUFFALO, NY 14206-2293	d. Fed. employer ID no. (EIN) 22-2470820	e. NY State registration no. 03-53-37 f. Telephone number 716 852-1305 g. Email

2. Certification - Two Signatures Required			
We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.			
a. President or Authorized Officer	Signature	Printed Name	Title Date
b. Chief Financial Officer or Treasurer	Signature	Printed Name	Title Date

3. Annual Report Exemption Information	
a. Article 7-A annual report exemption (Article 7-A registrants and dual registrants)	Check <input type="checkbox"/> if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed \$25,000 and the organization did not use the services of a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year. NOTE: An organization may also check the box to claim this exemption if no PFR or FRC was used and either: 1) the organization received an allocation from a federated fund, United Way or incorporated community appeal and contributions from all other sources did not exceed \$25,000 or 2) it received all or substantially all of its contributions from a single government agency to which it submitted an annual financial report similar to that required by Article 7-A).
b. EPTL annual report exemption (EPTL registrants and dual registrants)	Check <input type="checkbox"/> if total gross receipts for this fiscal year did not exceed \$25,000 and the assets (market value) of the organization did not exceed \$25,000 at any time during this fiscal year.
For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above. Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form.	

4. Article 7-A Schedules	
If you did not check the Article 7-A annual report exemption above, complete the following for this fiscal year:	
a. Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? <input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No
* If "Yes", complete Schedule 4a.	
b. Did the organization receive government contributions (grants)?	... <input checked="" type="checkbox"/> Yes* <input type="checkbox"/> No
* If "Yes", complete Schedule 4b.	

5. Fee Submitted: See last page for summary of fee requirements.	
Indicate the filing fee(s) you are submitting along with this form:	
a. Article 7-A filing fee	\$ <u>25.</u>
b. EPTL filing fee	\$ <u>250.</u>
c. Total fee	\$ <u>275.</u>
Submit only one check or money order for the total fee, payable to "NYS Department of Law"	

6. Attachments: For organizations that are not claiming annual report exemptions under both laws, see last page for required attachments.
--

- Mail completed form with required schedules, fee and attachments to the address at the top of this page -

Schedule 4a: Professional Fund Raisers (PFR), Fund Raising Counsels (FRC), Commercial Co-Venturers (CCV)

If you checked the box in question 4.a. on page 1, complete the following schedule for each PFR, FRC or CCV that the organization engaged for fund raising activity in NY State:

- 1. Type of fund raising professional (FRP):
 - Professional fund raiser
 - Fund raising counsel
 - Commercial co-venturer

2. Name of FRP:
PROMOTIONS, ETC. LLC
 Number and street (or P.O. box if mail is not delivered to street address):
30 WESTGATE DRIVE
 City or town, state or country and ZIP + 4:
EAST AURORA, NEW YORK 14052

3. FRP telephone number:
716-652-0628

4. Services provided by FRP (provide description):
See Statement 1

5. Compensation arrangement with FRP (provide description):
EVENT EXECUTION FEE OF \$12,000 AND 22% OF GROSS INCOME OF SPONSORSHIPS (NOT INCLUDING TICKET SALES, TABLE SALES, RAFFLE OR AUCTION ITEMS)

6. Dates of contract 11/13/06 through 02/28/07
(mm/dd/yyyy) (mm/dd/yyyy)

7. Amount paid to FRP \$ 22,500.

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees, see the Instructions for Form CHAR500.

Organization's Registration Type Fee Instructions

- **Article 7-A** Calculate the Article 7-A filing fee using the table in **part a** below. The EPTL filing fee is \$0.
- **EPTL** Calculate the EPTL filing fee using the table in **part b** below. The Article 7-A filing fee is \$0.
- **Dual** Calculate both the Article 7-A and EPTL filing fees using the tables in **parts a and b** below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a single check or money order for the total fee.

a) Article 7-A filing fee

Total Support & Revenue	Article 7-A Fee
more than \$250,000	\$25
up to \$250,000 *	\$10

* Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of \$25, regardless of total support and revenue.

b) EPTL filing fee

Net Worth at End of Year	EPTL Fee
Less than \$50,000	\$25
\$50,000 or more, but less than \$250,000	\$50
\$250,000 or more, but less than \$1,000,000	\$100
\$1,000,000 or more, but less than \$10,000,000	\$250
\$10,000,000 or more, but less than \$50,000,000	\$750
\$50,000,000 or more	\$1500

6. Attachments - Document Attachment Check-List

Check the boxes for the documents you are attaching.

For All Filers

Filing Fee

Single check or money order payable to "NYS Department of Law"

Copies of Internal Revenue Service Forms

<input checked="" type="checkbox"/> IRS Form 990	<input type="checkbox"/> IRS Form 990-EZ	<input type="checkbox"/> IRS Form 990-PF
<input checked="" type="checkbox"/> Schedule A to IRS Form 990	<input type="checkbox"/> Schedule A to IRS Form 990-EZ	<input type="checkbox"/> Schedule B to IRS Form 990-PF
<input checked="" type="checkbox"/> Schedule B to IRS Form 990	<input type="checkbox"/> Schedule B to IRS Form 990-EZ	<input type="checkbox"/> IRS Form 990-T
<input checked="" type="checkbox"/> IRS Form 990-T	<input type="checkbox"/> IRS Form 990-T	

Additional Article 7-A Document Attachment Requirement

Independent Accountant's Report

Audit Report (total support & revenue more than \$250,000)

Review Report (total support & revenue \$100,001 to \$250,000)

No Accountant's Report Required (total support & revenue not more than \$100,000)

Sch 2 (PFR)

Statement 1

RAISE FUNDS FOR AND COORDINATE A SPECIAL EVENT, "SWEET CHARITY", TO BENEFIT
OUR ORGANIZATION.