Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

A For the 2023 calendar year, or tax year beginning 7/01 , 2023, and ending 6/30 , 20 2024

B Check if applicable:
- [ ] Address change
- [X] Name change
- [ ] Initial return
- [ ] Final return/terminated
- [ ] Amended return
- [ ] Application pending

C
EXTRAFOOD
907 SIR FRANCIS DRAKE BLVD
KENTFIELD, CA 94904

D Employer identification number
46-4025887

E Telephone number
(415) 997-9830

G Gross receipts $ 16,431,012.

F Name and address of principal officer: WILL DITTMAR
SAME AS C ABOVE

H(a) Is this a group return for subordinates? [ ] Yes [X] No

H(b) Are all subordinates included? [ ] Yes [ ] No
If "No," attach a list. See instructions.

I Tax-exempt status: [X] 501(c)(3) [ ] 501(c) ( ) (insert no.) [ ] 4947(a)(1) or [ ] 527

J Website: WWW.EXTRAFOOD.ORG

H(c) Group exemption number

K Form of organization: [X] Corporation [ ] Trust [ ] Association [ ] Other **L** Year of formation: 2013 **M** State of legal domicile: CA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: TO HELP END HUNGER AND FOOD WASTE IN CALIFORNIA'S BAY AREA.

2 Check this box [ ] 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	12
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	12
5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	17
6	Total number of volunteers (estimate if necessary)	6	432
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

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	1,875,709.	16,008,988.
9	Program service revenue (Part VIII, line 2g)	90,000.	373,248.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	162.	
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		45,930.
12	Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,965,871.	16,428,166.

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		14,378,710.
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	582,430.	1,284,688.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) 231,657.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,446,115.	315,454.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2,028,545.	15,978,852.
19	Revenue less expenses. Subtract line 18 from line 12	-62,674.	449,314.

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	902,452.	1,383,828.
21	Total liabilities (Part X, line 26)	78,538.	110,133.
22	Net assets or fund balances. Subtract line 21 from line 20	823,914.	1,273,695.

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 — Date

WILL DITTMAR ED
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check [ ] if self-employed	PTIN
HASINA SABRINA CHOWDHURY	HASINA SABRINA CHOWDHURY			P03013259

Firm's name HEALY AND ASSOCIATES
Firm's address 1200 CONCORD AVE STE 250
CONCORD, CA 94520
Firm's EIN 81-1489821
Phone no. 925-603-0800

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

TO HELP END HUNGER AND FOOD WASTE IN CALIFORNIA'S BAY AREA.

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 $ 15,630,011. including grants of $ 14,378,710.) (Revenue $ 373,248.)

EXTRAFOOD OPERATES A FOOD RECOVERY PROGRAM IN MARIN, SAN FRANCISCO, AND SONOMOA COUNTIES, CALIFORNIA, WHERE 1 IN 4 PEOPLE STRUGGLE WITH HUNGER. EXTRAFOOD RESCUES EXCESS FRESH FOOD FROM BUSINESSES, SCHOOLS AND GARDENS AND IMMEDIATELY DELIVERS THE FOOD TO SAFETY NET PARTNERS - SUCH AS SENIOR HOUSING CENTERS, AFTER-SCHOOL PROGRAMS, AND SHELTERS FOR THE UNHOUSED - SERVING OUR MOST VULNERABLE CHILDREN, ADULTS, AND FAMILIES, 365 DAYS A YEAR AND FREE OF CHARGE.

4b (Code:) (Expenses $ including grants of $) (Revenue $)

AND, EXTRAFOOD OPERATES A COMMUNITY MEALS PROGRAM, WHICH USES THE EXCESS CAPACITY OF RESTAURANTS AND CATERERS TO GIVE FRESHLY-MADE MEALS TO PEOPLE IN NEED. IN 2024, EXTRAFOOD'S SMALL STAFF AND 432 VOLUNTEERS, ORGANIZED, RESCUED, AND DELIVERED MORE THAN 4.5 MILLION POUNDS THE EQUIVELENT OF 3,750,000 MEALS - FROM 412 BUSINESSES, SUCH AS GROCERY STORES, RESTAURANTS, CATERERS, AND FARMS, AND DELIVERED THE FOOD TO 235 NONPROFIT DISTRIBUTION PARTNERS THROUGHOUT THE BAY AREA.

4c (Code:) (Expenses $ including grants of $) (Revenue $)

SEE SCHEDULE O

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

(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses 15,630,011.

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)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*? See instructions	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		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? *If "Yes," complete Schedule C, Part II*	4		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? *If "Yes," complete Schedule C, Part III*	5		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? *If "Yes," complete Schedule D, Part I*	6		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? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		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? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		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? *If "Yes," complete Schedule D, Part VI*	11a	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? *If "Yes," complete Schedule D, Part VII*	11b		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? *If "Yes," complete Schedule D, Part VIII*	11c		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? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	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)? *If "Yes," complete Schedule D, Part X*	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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? *If "Yes," complete Schedule F, Parts I and IV*	14b		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? *If "Yes," complete Schedule F, Parts II and IV*	15		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? *If "Yes," complete Schedule F, Parts III and IV*	16		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? *If "Yes," complete Schedule G, Part I*. See instructions	17		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? *If "Yes," complete Schedule G, Part II*	18	X	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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? *If "Yes," complete Schedule I, Parts I and II*	21	X	

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		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? *If "Yes," complete Schedule J*	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? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	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? *If "Yes," complete Schedule L, Part 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? *If "Yes," complete Schedule L, Part 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? *If "Yes," complete Schedule L, Part II*	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? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the 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? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in noncash contributions? *If "Yes," complete Schedule M*	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	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? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	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)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		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? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O	38	X	

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	4		
b	Enter the number of Forms W-2G included on 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	

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** 17			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
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? If "Yes," see the instructions and file Form 4720, Schedule N.	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17	**Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	17		

Part VI **Governance, Management, and Disclosure.** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.*

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

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 . . . . . 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.	**1a** 12		
b	Enter the number of voting members included on line 1a, above, who are independent	**1b** 12		
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 on Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
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 on Schedule O how this was done* . . . . SEE SCHEDULE O	**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 . . SEE SCHEDULE O	**15a**	X	
b	Other officers or key employees of the organization . . . SEE SCHEDULE O	**15b**	X	
	If "Yes" to line 15a or 15b, describe the process on 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 CA

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. SEE SCHEDULE O

20 State the name, address, and telephone number of the person who possesses the organization's books and records.

EXTRAFOOD 907 SIR FRANCIS DRAKE BLVD KENTFIELD CA 94904 (415) 997-9830

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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 dotted 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) WILL DITTMAR	40									
ED	0			X				160,870.	0.	0.
(2) CHERIE GRAHAM	40									
DEPUTY ED	0					X		121,739.	0.	0.
(3) BRIAN MONAHAN	1									
SECRETARY	0	X		X				0.	0.	0.
(4) GERRY MORGAN	1									
BOARD CHAIR	0	X		X				0.	0.	0.
(5) SHERRY WANGENHEIM	1									
TREASURER	0	X		X				0.	0.	0.
(6) KATHY CARVER	1									
DIRECTOR	0	X						0.	0.	0.
(7) PAUL AUSTIN	1									
DIRECTOR	0	X						0.	0.	0.
(8) MATT SLEPIN	1									
DIRECTOR	0	X						0.	0.	0.
(9) JON ALFERNESS	1									
DIRECTOR	0	X						0.	0.	0.
(10) CARLA BUCHANON	1									
DIRECTOR	0	X						0.	0.	0.
(11) HEIDI INSALATA KRAHLING	1									
DIRECTOR	0	X						0.	0.	0.
(12) BARBARA WAXMAN	1									
DIRECTOR	0	X						0.	0.	0.
(13) SARA MATSON	1									
DIRECTOR	0	X						0.	0.	0.
(14) LYNNE SIMON	1									
DIRECTOR	0	X						0.	0.	0.

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 dotted 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal								282,609.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								282,609.	0.	0.

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 2

		Yes	No
3 Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		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? *If "Yes," complete Schedule J for such individual*	4	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? *If "Yes," complete Schedule J for such person*	5		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

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 0

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	279,345.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	15,729,643.				
	g Noncash contributions included in lines 1a-1f	1g	14,378,710.				
	h **Total.** Add lines 1a-1f			16,008,988.			
Program Service Revenue		Business Code					
	2a PROGRAM SERVICE REVENUE	900099		373,248.	373,248.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a-2f			373,248.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)						
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
			(i) Real	(ii) Personal			
	6a Gross rents	6a					
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
			(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory	7a					
	b Less: cost or other basis and sales expenses	7b					
	c Gain or (loss)	7c					
	d Net gain or (loss)						
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	8a	48,009.				
	b Less: direct expenses	8b	2,846.				
	c Net income or (loss) from fundraising events			45,163.			
	9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
	10a 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		Business Code					
	11a OTHER INCOME	900099		767.	767.		
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a-11d			767.			
	12 **Total revenue.** See instructions			16,428,166.	374,015.	0.	0.

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	14,378,710.	14,378,710.		
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	160,870.	128,056.	9,057.	23,757.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	945,145.	752,355.	53,210.	139,580.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,484.	680.	1,804.	
9 Other employee benefits	89,493.	62,200.	8,163.	19,130.
10 Payroll taxes	86,696.	69,351.	4,772.	12,573.
11 Fees for services (nonemployees):				
a Management				
b Legal	1,959.	108.	1,551.	300.
c Accounting	12,295.		12,295.	
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 Schedule O.)	29,692.	29,692.		
12 Advertising and promotion	36,096.	27,018.	1,879.	7,199.
13 Office expenses	1,484.	939.	426.	119.
14 Information technology	35,693.	30,683.	4,613.	397.
15 Royalties				
16 Occupancy	17,160.	13,657.	972.	2,531.
17 Travel	35,100.	34,068.		1,032.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	3,720.	16.	8.	3,696.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	35,967.	35,967.		
23 Insurance	26,542.	9,933.	14,669.	1,940.
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 MEALS PILOT	37,366.	37,366.		
b FUNDRAISING SUPPLIES AND OTHER	19,502.	896.	82.	18,524.
c VOLUNTEER TOOLS	9,347.	9,347.		
d VOLUNTEER RECOGNITION	7,540.	7,540.		
e All other expenses	5,991.	1,429.	3,683.	879.
25 **Total functional expenses.** Add lines 1 through 24e	15,978,852.	15,630,011.	117,184.	231,657.
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)				

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	95,293.	1	410,207.
	2	Savings and temporary cash investments	40,264.	2	713,270.
	3	Pledges and grants receivable, net	342,523.	3	142,904.
	4	Accounts receivable, net	69,437.	4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a: 250,249.			
	b	Less: accumulated depreciation — 10b: 132,802.	154,935.	10c	117,447.
	11	Investments — publicly traded securities	200,000.	11	
	12	Investments — other securities. See Part IV, line 11		12	
	13	Investments — program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)	902,452.	16	1,383,828.
Liabilities	17	Accounts payable and accrued expenses	10,089.	17	44,172.
	18	Grants payable		18	
	19	Deferred revenue		19	
	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		23	
	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	68,449.	25	65,961.
	26	**Total liabilities.** Add lines 17 through 25	78,538.	26	110,133.
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.**			
	27	Net assets without donor restrictions	698,914.	27	1,148,695.
	28	Net assets with donor restrictions	125,000.	28	125,000.
		Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29	Capital stock or trust principal, or current funds		29	
	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	823,914.	32	1,273,695.
	33	Total liabilities and net assets/fund balances	902,452.	33	1,383,828.

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	16,428,166.
2	Total expenses (must equal Part IX, column (A), line 25)	2	15,978,852.
3	Revenue less expenses. Subtract line 2 from line 1	3	449,314.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	823,914.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	467.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,273,695.

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: ☐ Cash ☒ Accrual ☐ Other _____			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	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. ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	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. ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
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?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		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	3b		

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization	Employer identification number
EXTRAFOOD	46-4025887

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1 [ ] A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 [ ] A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)

3 [ ] A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 [ ] A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:

5 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 [ ] A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 [ ] A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 [ ] An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:

10 [ ] 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 exempt 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).** (Complete Part III.)

11 [ ] An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

12 [ ] An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a [ ] **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b [ ] **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c [ ] **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d [ ] **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e [ ] Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations . . . . . [ ]

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,501,374.	3,887,757.	3,668,233.	5,285,602.	16008988.	32,351,954.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 **Total.** Add lines 1 through 3	3,501,374.	3,887,757.	3,668,233.	5,285,602.	16008988.	32,351,954.
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)						0.
6 **Public support.** Subtract line 5 from line 4						32,351,954.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	3,501,374.	3,887,757.	3,668,233.	5,285,602.	16008988.	32,351,954.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	118.	244.	268.	346.		976.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI					767.	767.
11 **Total support.** Add lines 7 through 10						32,353,697.

12 Gross receipts from related activities, etc. (see instructions)	12	579,238.

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** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	99.99 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	99.42 %

16a **33-1/3% support test—2023.** 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 ☒

b **33-1/3% support test—2022.** 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 ☐

17a **10%-facts-and-circumstances test—2023.** 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 ☐

b **10%-facts-and-circumstances test—2022.** 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 ☐

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 ☐

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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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 on 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 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16	Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2023** (line 10c, column (f), divided by line 13, column (f))	17	%
18	Investment income percentage from **2022** Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests—2023.** 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—2022.** 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 on line 12 of 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? *If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in **Part VI** when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer 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).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
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? *If "Yes," provide detail in **Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in **Part VI.***	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in **Part VI.***	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in **Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*	10b		

Part IV Supporting Organizations *(continued)*

		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	11a		
b A family member of a person described on line 11a above?	11b		
c A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to line 11a, 11b, or 11c, provide detail in* ***Part VI.***	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? *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.	1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* ***Part VI*** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	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)? *If "No," describe in* ***Part VI*** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	1		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* ***(see instructions).***

a ☐ The organization satisfied the Activities Test. *Complete* ***line 2*** *below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete* ***line 3*** *below.*

c ☐ The organization supported a governmental entity. *Describe in* ***Part VI*** *how you supported a governmental entity (see instructions).*

		Yes	No
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? *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.*	2a		
b Did the activities described on 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? *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.*	2b		
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? *If "Yes" or "No," provide details in* ***Part VI.***	3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* ***Part VI*** *the role played by the organization in this regard.*	3b		

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 *(explain in detail in **Part VI**)*:			
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 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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 — *provide details in* ***Part VI***)	5	
6 Other distributions (describe in **Part VI**). 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 (provide details in **Part VI**). See instructions.	8	
9 Distributable amount for 2023 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-2023**	**(iii) Distributable Amount for 2023**
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required — *explain in* ***Part VI***). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f **Total** of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in* ***Part VI***. See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* ***Part VI***. See instructions.			
7 **Excess distributions carryover to 2024.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

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.)

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2023	2022	2021	2020	2019
OTHER INCOME	$ 767.				
TOTAL	$ 767.	$ 0.	$ 0.	$ 0.	$ 0.

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

2023

Open to Public Inspection

Name of the organization

EXTRAFOOD

Employer identification number

46-4025887

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.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of a historically important land area
☐ Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

		Held at the End of the Tax Year
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included on line 2a	2c	
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1 $

(ii) Assets included in Form 990, Part X $

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.

a Revenue included on Form 990, Part VIII, line 1 $

b Assets included in Form 990, Part X $

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

- a ☐ Public exhibition
- b ☐ Scholarly research
- c ☐ Preservation for future generations
- d ☐ Loan or exchange program
- e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table.

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Term endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) Unrelated organizations?	3a(i)		
(ii) Related organizations?	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		250,249.	132,802.	117,447.
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, line 10c, column (B))*				117,447.

Part VII Investments — Other Securities

N/A

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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. *(Column (b) must equal Form 990, Part X, line 12, column (B))*		

Part VIII Investments — Program Related

N/A

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)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, line 13, column (B))*		

Part IX Other Assets

N/A

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)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, line 15, column (B))*	

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) ACCRUED PAYROLL PAYABLE	48,300.
(3) ACCRUED PTO PAYABLE	17,661.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, line 25, column (B))*	65,961.

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 ☐

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	16,431,012.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.) SEE PART XIII	2d	2,846.		
e	Add lines **2a** through **2d**			2e	2,846.
3	Subtract line **2e** from line **1**			3	16,428,166.
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	
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	16,428,166.

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	15,981,698.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.) SEE PART XIII	2d	2,846.		
e	Add lines **2a** through **2d**			2e	2,846.
3	Subtract line **2e** from line **1**			3	15,978,852.
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	
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	15,978,852.

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.

SCHEDULE D, PART XI, LINE 2D
OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

FUNDRAISING EXPENSES	$ 2,846.
TOTAL	$ 2,846.

SCHEDULE D, PART XII, LINE 2D
OTHER EXPENSES AND LOSSES PER AUDITED F/S

FUNDRAISING EXPENSES	$ 2,846.
TOTAL	$ 2,846.

SCHEDULE G
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization
EXTRAFOOD

Employer identification number
46-4025887

Part I **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- **a** [X] Mail solicitations
- **b** [X] Internet and email solicitations
- **c** [X] Phone solicitations
- **d** [X] In-person solicitations
- **e** [ ] Solicitation of non-government grants
- **f** [ ] Solicitation of government grants
- **g** [ ] Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? . . . . . [ ] **Yes** [X] **No**

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in column **(i)**	**(vi)** Amount paid to (or retained by) organization
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							0.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

CA

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 FUNDRAISING EV (event type)	(b) Event #2 (event type)	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))
Revenue	1 Gross receipts	48,009.			48,009.
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	48,009.			48,009.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	2,846.			2,846.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				2,846.
	11 Net income summary. Subtract line 10 from line 3, column (d)				45,163.

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 column (a) through column (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ☐ No %	☐ Yes ☐ No %	☐ Yes ☐ 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:

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

b If "Yes," explain:

11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	**13a**	%
b An outside facility	**13b**	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name

Address

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization $ _____ and the amount of gaming revenue retained by the third party $ _____

c If "Yes," enter name and address of the third party:

Name

Address

16 Gaming manager information:

Name

Gaming manager compensation $ _____

Description of services provided

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year $

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

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

2023

Open to Public Inspection

Name of the organization

EXTRAFOOD

Employer identification number

46-4025887

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? ..... [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. SEE PART IV

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) PEOPLE'S INTER-CITIES FELLOWS 639 DRAKE AVE. MARIN CITY, CA 94965			0.	637,845.		FOOD RECOVERY PROGRAM	
(2) GREATER PROSPERITY MISSION 3560 SAN BRUNO AVENUE SAN FRANCISCO, CA 94134			0.	424,852.		FOOD RECOVERY PROGRAM	
(3) HAIGHT ASHBURY FOOD PROGRAM 1525 WALLER STREET SAN FRANCISCO, CA 94117			0.	407,919.		FOOD RECOVERY PROGRAM	
(4) RESPECTING OUR ELDERS PO BOX 244 NOVATO, CA 94949			0.	382,575.		FOOD RECOVERY PROGRAM	
(5) WALDEN HOUSE 890 HAYES - HEAL 890 HAYES ST. SAN FRANCISCO, CA 94117			0.	306,937.		FOOD RECOVERY PROGRAM	
(6) OMI SENIOR CENTER AT TEMPLE 65 BEVERLY STREET SAN FRANCISCO, CA 94132			0.	301,720.		FOOD RECOVERY PROGRAM	
(7) THIRD BAPTIST CHURCH SF INC 1399 MCALLISTER STREET SAN FRANCISCO, CA 94115			0.	299,934.		FOOD RECOVERY PROGRAM	
(8) WALDEN HOUSE 815 BUENA VISTA 815 BUENA VISTA WEST SAN FRANCISCO, CA 94117			0.	282,672.		FOOD RECOVERY PROGRAM	

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 194

3 Enter total number of other organizations listed in the line 1 table 2

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						
2						
3						
4						
5						
6						
7						

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 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

THE ORGANIZATION RECOGNIZES DONATED FOOD AS REVENUE AT FAIR VALUE WHEN RECEIVED AND DISTRIBUTED. FOOD IS DISTRIBUTED ON THE SAME DAY RECEIVED AND IS VALUED AT INDUSTRY RATE PER POUND DISTRIBUTED.

EINS FOR ALL ORGANIZATIONS WILL BE OBTAINED AND ORGANIZED FOR THE NEXT FISCAL YEAR FILING.

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2023

Name of the organization

EXTRAFOOD

Employer identification number

46-4025887

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
MARIN VALLEY MOBILE COUNTRY 100 MARIN VALLEY DR NOVATO, CA 94949				268,654.		FOOD RECOVERY PROGRAM	
DEREK SILVA COMMUNITY 20 FRANKLIN STREET SAN FRANCISCO, CA 94102				267,644.		FOOD RECOVERY PROGRAM	
SAN GERONIMO PRESBYTERIAN CHU 6001 SIR FRANCIS DRAKE SAN GERONIMO, CA 94963				261,183.		FOOD RECOVERY PROGRAM	
ROSA PARKS COMMUNITY CENTER-B 1111 BUCHANAN STREET SAN FRANCISCO, CA 94115				255,969.		FOOD RECOVERY PROGRAM	
FRATERNITE NOTRE DAME 54 TURK ST SAN FRANCISCO, CA 94102				229,967.		FOOD RECOVERY PROGRAM	
PARKVIEW TERRACE RESIDENCES 871 TURK STREET SAN FRANCISCO, CA 94102				227,476.		FOOD RECOVERY PROGRAM	
CITYTEAM 164 6TH STREET SAN FRANCISCO, CA 94103				226,205.		FOOD RECOVERY PROGRAM	
LIFEHOUSE - SAN RAFAEL MAIN 18 PROFESSIONAL CENTER PKWY SAN RAFAEL, CA 94903				216,492.		FOOD RECOVERY PROGRAM	
ELLIS ST COMMUNITY 666 ELLIS 666 ELLIS ST SAN FRANCISCO, CA 94109				213,319.		FOOD RECOVERY PROGRAM	
SALA BURTON RESIDENCE - TNDC 430 TURK ST SAN FRANCISCO, CA 94102				198,942.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

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Employer identification number

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
THC - RAMAN HOTEL 1011 HOWARD STREET SAN FRANCISCO, CA 94103				195,410.		FOOD RECOVERY PROGRAM	
CAMBRIDGE HOTEL RESIDENCES 473 ELLIS STREET SAN FRANCISCO, CA 94102				190,538.		FOOD RECOVERY PROGRAM	
BUSH ST. COMMUNITY - MERCY 1760 BUSH STREET SAN FRANCISCO, CA 94109				189,962.		FOOD RECOVERY PROGRAM	
ST. GREGORY'S CHURCH 500 DEHARO SAN FRANCISCO, CA 94107				178,477.		FOOD RECOVERY PROGRAM	
DELANCEY STREET FOUNDATION 155 BRANNAN STREET SAN FRANCISCO, CA 94107				167,690.		FOOD RECOVERY PROGRAM	
FREE FARM STAND - NO PENNY OP 937 SHOTWELL STREET SAN FRANCISCO, CA 94110				152,394.		FOOD RECOVERY PROGRAM	
MERCY - MADONNA RESIDENCES 350 GOLDEN GATE AVE SAN FRANCISCO, CA 94102				150,502.		FOOD RECOVERY PROGRAM	
PINE STREET COMMUNITY 1880 PINE STREET SAN FRANCISCO, CA 94109				144,204.		FOOD RECOVERY PROGRAM	
SOUTH SUNSET COMMUNITY CENTER 2601 40TH AVE SAN FRANCISCO, CA 94116				140,275.		FOOD RECOVERY PROGRAM	
CASA ADELANTE - 16TH ST. 2828 16TH STREET SAN FRANCISCO, CA 94103				138,821.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

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2023

Name of the organization: EXTRAFOOD

Employer identification number: 46-4025887

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CANAL ALLIANCE 91 LARKSPUR ST. SAN RAFAEL, CA 94901				137,956.		FOOD RECOVERY PROGRAM	
MERCY - 345 ARGUELLO 345 ARGUELLO BOULEVARD SAN FRANCISCO, CA 94118				136,536.		FOOD RECOVERY PROGRAM	
ST. ANDREW PRESBYTERIAN CHURC 101 DONAHUE ST. SAUSALITO, CA 94965				136,342.		FOOD RECOVERY PROGRAM	
THIRD PARENT FAMILY OAK ST AT THE CLAYTON ST ENTR SAN FRANCISCO, CA 94117				134,763.		FOOD RECOVERY PROGRAM	
LA RAZA 474 VALENCIA STREET SAN FRANCISCO, CA 94103				130,210.		FOOD RECOVERY PROGRAM	
NOVA RO 3 APARTMENTS 31 PINHEIRO CIRCLE NOVATO, CA 94945				122,484.		FOOD RECOVERY PROGRAM	
MARIN COMMUNITY CLINICS HEALT 6090 REDWOOD BLVD. NOVATO, CA 94945				108,422.		FOOD RECOVERY PROGRAM	
SAN RAFAEL ROTARY MANOR 1821 5TH AVE. SAN RAFAEL, CA 94901				108,012.		FOOD RECOVERY PROGRAM	
APOLLO HOTEL-422 VALENCIA 422 VALENCIA STREET SAN FRANCISCO, CA 94103				105,283.		FOOD RECOVERY PROGRAM	
SALVATION ARMY ADULT REHAB CE 1500 VALENCIA STREET SAN FRANCISCO, CA 94110				101,388.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

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Employer identification number

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CASA ADELANTE - SHOTWELL ST. 1296 SHOTWELL STREET SAN FRANCISCO, CA 94110				100,320.		FOOD RECOVERY PROGRAM	
WILLIE B. KENNEDY APARTMENTS 1239 TURK STREET SAN FRANCISCO, CA 94115				95,513.		FOOD RECOVERY PROGRAM	
5TH STREET APARTMENTS - HOMER 374 5TH STREET SAN FRANCISCO, CA 94103				94,988.		FOOD RECOVERY PROGRAM	
STANFORD HOTEL - SWORDS TO PL 250 KEARNY ST SAN FRANCISCO, CA 94108				92,337.		FOOD RECOVERY PROGRAM	
HAMILTON MEADOWS - EAH HOUSIN 5400 NAVE DRIVE NOVATO, CA 94949				89,543.		FOOD RECOVERY PROGRAM	
FIVE KEYS - 6TH ST NAVIGATION 74 6TH STREET SAN FRANCISCO, CA 94103				88,401.		FOOD RECOVERY PROGRAM	
CIRCLE OF FRIENDS 1462 PINE STREET SAN FRANCISCO, CA 94109				88,072.		FOOD RECOVERY PROGRAM	
INGLESIDE UNITED PRESBYTERIAN 1345 OCEAN AVENUE SAN FRANCISCO, CA 94112				84,703.		FOOD RECOVERY PROGRAM	
BENNETT HOUSE - MERCY HOUSING 53 TAYLOR DRIVE FAIRFAX, CA 94930				84,099.		FOOD RECOVERY PROGRAM	
RITTER CENTER 16 RITTER ST. SAN RAFAEL, CA 94901				80,435.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

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Name of the organization: EXTRAFOOD

Employer identification number: 46-4025887

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ZYGMUNT ARENDT HOUSE - HOMERI 850 BRODERICK STREET SAN FRANCISCO, CA 94115				79,696.		FOOD RECOVERY PROGRAM	
HAMLIN HOTEL - 385 EDDY 385 EDDY STREET SAN FRANCISCO, CA 94102				79,248.		FOOD RECOVERY PROGRAM	
BRIDGE HOUSING - 3850 18TH ST 3850 18TH STREET SAN FRANCISCO, CA 94114				79,228.		FOOD RECOVERY PROGRAM	
SHELTER HILL APARTMENTS - EAH 37 MIWOK WAY MILL VALLEY, CA 94941				78,953.		FOOD RECOVERY PROGRAM	
SAN FRANCISCO DAY LABOR PROGR 3358 CESAR CHAVEZ ST SAN FRANCISCO, CA 94110				78,346.		FOOD RECOVERY PROGRAM	
MARTIN LUTHER TOWER 1001 FRANKLIN STREET SAN FRANCISCO, CA 94109				77,746.		FOOD RECOVERY PROGRAM	
NORTH BAY CHILDREN'S CENTER 22 TINKER WAY NOVATO, CA 94949				74,929.		FOOD RECOVERY PROGRAM	
CORPUS CHRISTI CHURCH OF SF 1599 ALEMANY BLVD SAN FRANCISCO, CA 94112				73,746.		FOOD RECOVERY PROGRAM	
STELLA BAKER COMPUTER LEARNIN 725 FULTON STREET SAN FRANCISCO, CA 94102				73,722.		FOOD RECOVERY PROGRAM	
HELEN VINE RECOVERY CENTER 291 SMITH RANCH RD. SAN RAFAEL, CA 94903				73,505.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

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2023

Name of the organization: EXTRAFOOD

Employer identification number: 46-4025887

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
MISSION BAY FAMILY HOUSING 626 MISSION BAY BLVD NORTH SAN FRANCISCO, CA 94158				73,485.		FOOD RECOVERY PROGRAM	
GUBBIO PROJECT 120 JULIAN AVENUE SAN FRANCISCO, CA 94103				72,695.		FOOD RECOVERY PROGRAM	
MARTINELLI HOUSE - MERCY HOUS 1327 LINCOLN AVENUE SAN RAFAEL, CA 94901				71,617.		FOOD RECOVERY PROGRAM	
TENDERLOIN RECREATION CENTER 570 ELLIS STREET SAN FRANCISCO, CA 94109				68,915.		FOOD RECOVERY PROGRAM	
EDGEWOOD CENTER FOR CHILDREN 1801 VICENTE ST. SAN FRANCISCO, CA 94116				68,712.		FOOD RECOVERY PROGRAM	
VETERAN'S ACADEMY - SWORDS TO 1030 GIRARD RD SAN FRANCISCO, CA 94129				68,688.		FOOD RECOVERY PROGRAM	
MARIN SERVICES FOR MEN SITE#1 424 MISSION AVE. SAN RAFAEL, CA 94901				67,037.		FOOD RECOVERY PROGRAM	
FRESH START HOUSE 1300 30TH AVENUE SAN FRANCISCO, CA 94122				65,156.		FOOD RECOVERY PROGRAM	
MISSION DOLORES 1855 15TH ST 1855 15TH STREET SAN FRANCISCO, CA 94103				64,678.		FOOD RECOVERY PROGRAM	
NEW BEGINNINGS CENTER - HOMEW 1399 N. HAMILTON PARKWAY NOVATO, CA 94949				62,040.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

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2023

Name of the organization

EXTRAFOOD

Employer identification number

46-4025887

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
333 BAKER STREET - MERCY 333 BAKER STREET SAN FRANCISCO, CA 94117				59,322.		FOOD RECOVERY PROGRAM	
COMPASS FAMILY SHELTER (MAYFA 626 POLK STREET SAN FRANCISCO, CA 94108				58,440.		FOOD RECOVERY PROGRAM	
CADILLAC HOTEL 380 EDDY STREET SAN FRANCISCO, CA 94102				56,637.		FOOD RECOVERY PROGRAM	
462 DUBOCE - BRIDGE 462 DUBOCE AVENUE SAN FRANCISCO, CA 94117				56,233.		FOOD RECOVERY PROGRAM	
HOTEL ESSEX 684 ELLIS STREET SAN FRANCISCO, CA 94109				55,843.		FOOD RECOVERY PROGRAM	
JONATHAN'S PLACE - HOMEWARD 190 MILL STREET SAN RAFAEL, CA 94901				55,491.		FOOD RECOVERY PROGRAM	
SOMARISE- HEALTHRIGHT 360 1076 HOWARD STREET SAN FRANCISCO, CA 94103				55,172.		FOOD RECOVERY PROGRAM	
NORTH BEACH CITIZENS 1034 KEARNY STREET SAN FRANCISCO, CA 94133				55,135.		FOOD RECOVERY PROGRAM	
MARIA B. FREITAS SENIOR COMMU 455 MANUEL T. FREITAS PKWY SAN RAFAEL, CA 94903				54,681.		FOOD RECOVERY PROGRAM	
VIVALON - TAMALPIAS 930 TAMALPAIS AVENUE SAN RAFAEL, CA 94901				54,328.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

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2023

Name of the organization

EXTRAFOOD

Employer identification number

46-4025887

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
JACOB'S GROUP HOME 20 ARLINGTON STREET SAN FRANCISCO, CA 94131				53,996.		FOOD RECOVERY PROGRAM	
EPISCOPAL COMMUNITY SERVICES 1251 SOUTH ELISEO DRIVE LARKSPUR, CA 94904				53,965.		FOOD RECOVERY PROGRAM	
410 CHINA BASIN - HOMERISE 410 CHINA BASIN STREET SAN FRANCISCO, CA 94158				53,477.		FOOD RECOVERY PROGRAM	
ST. VINCENT DE PAUL - MARIN 820 B STREET SAN RAFAEL, CA 94901				51,131.		FOOD RECOVERY PROGRAM	
CONARD HOUSE, MCALLISTER 270 MCALLISTER SAN FRANCISCO, CA 94102				51,026.		FOOD RECOVERY PROGRAM	
JORDAN RESIDENCE - CONARD 820 O'FARRELL SAN FRANCISCO, CA 94109				51,009.		FOOD RECOVERY PROGRAM	
CRESCENT MANOR 467 TURK STREET SAN FRANCISCO, CA 94102				49,677.		FOOD RECOVERY PROGRAM	
LELAND-POLK RESIDENCES MERCY 1315 POLK ST SAN FRANCISO, CA 94109				48,324.		FOOD RECOVERY PROGRAM	
MERCY HOUSING 1100 OCEAN AVENUE SAN FRANCISCO, CA 94112				47,948.		FOOD RECOVERY PROGRAM	
SWORDS TO PLOWSHARES 1060 HOWARD ST SAN FRANCISCO, CA 94103				46,762.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2023

Name of the organization: EXTRAFOOD

Employer identification number: 46-4025887

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CONARD HOUSE 42 WASHBURN STREET SAN FRANCISCO, CA 94103				46,138.		FOOD RECOVERY PROGRAM	
PILGRIM PARK APARTMENTS, INC. 33 MERRYDALE RD. SAN RAFAEL, CA 94903				46,063.		FOOD RECOVERY PROGRAM	
FIVE KEYS - BEALE ST NAVIGATI 555 BEALE STREET SAN FRANCISCO, CA 94105				45,650.		FOOD RECOVERY PROGRAM	
YMCA STONESTOWN SENIOR PROG. 3150 20TH AVE SAN FRANCISCO, CA 94132				45,494.		FOOD RECOVERY PROGRAM	
CASTRO SENIOR CENTER PROGRAM 110 DIAMOND ST. SAN FRANCISCO, CA 94114				44,765.		FOOD RECOVERY PROGRAM	
MULTICULTURAL CENTER OF MARIN 3110 KERNER BLVD SAN RAFAEL, CA 94901				44,565.		FOOD RECOVERY PROGRAM	
WOMAN'S COMMUNITY CLINIC-LYON 1735 MISSION SAN FRANCISCO, CA 94103				43,599.		FOOD RECOVERY PROGRAM	
MACKEY TERRACE - EAH HOUSING 626 OWENS DRIVE NOVATO, CA 94949				43,107.		FOOD RECOVERY PROGRAM	
MOTHER THERESA'S MISSIONARY 3255 FOLSOM ST SAN FRANCISCO, CA 94110				43,022.		FOOD RECOVERY PROGRAM	
RACHEL TOWNSEND APARTMENTS 1750 MCALLISTER STREET SAN FRANCISCO, CA 94115				42,775.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

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2023

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Employer identification number

46-4025887

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
WEST MARIN COMMUNITY SERVICES 11431 HIGHWAY ONE, SUITE 10 POINT REYES STA, CA 94956				42,558.		FOOD RECOVERY PROGRAM	
PERFORMING STARS OF MARIN 271 DRAKE AVE. MARIN CITY, CA 94965				42,456.		FOOD RECOVERY PROGRAM	
LARKIN STREET YOUTH/TNDC 501 ELLIS SAN FRANCISCO, CA 94108				41,629.		FOOD RECOVERY PROGRAM	
HOPE CENTER - SAFE HOUSE 1089 MISSION STREET SAN FRANCISCO, CA 94103				41,338.		FOOD RECOVERY PROGRAM	
939 EDDY - SEQUOIA LIVING 939 EDDY STREET SAN FRANCISCO, CA 94109				40,873.		FOOD RECOVERY PROGRAM	
SAN GERONIMO VALLEY COMMUNITY 6350 SIR FRANCIS DRAKE BLVD. SAN GERONIMO, CA 94963				40,110.		FOOD RECOVERY PROGRAM	
GILEAD HOUSE 1024 7TH ST. NOVATO, CA 94945				38,880.		FOOD RECOVERY PROGRAM	
PARNOW FRIENDSHIP HOUSE - EAH 164 NORTH SAN PEDRO ROAD SAN RAFAEL, CA 94903				38,605.		FOOD RECOVERY PROGRAM	
BACR - SAN PEDRO FAMILY CTR 498 POINT SAN PEDRO RD. SAN RAFAEL, CA 94901				38,287.		FOOD RECOVERY PROGRAM	
UNION HOTEL 811 GEARY ST. SAN FRANCISCO, CA 94109				38,049.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2023

Name of the organization

EXTRAFOOD

Employer identification number

46-4025887

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CENTER POINT - "D" STREET 603 D STREET SAN RAFAEL, CA 94901				37,771.		FOOD RECOVERY PROGRAM	
LIFEHOUSE - PETALUMA 1353 REDWOOD WAY, SUITE B PETALUMA, CA 94954				37,449.		FOOD RECOVERY PROGRAM	
WARNER CREEK SENIOR HOUSING 806 DIABLO AVE. NOVATO, CA 94947				37,422.		FOOD RECOVERY PROGRAM	
SATURDAY FERRY BUILDING FARME 1065 SUTTER ST. SAN FRANCISCO, CA 94109				37,368.		FOOD RECOVERY PROGRAM	
GEEN MUN CENTER - SELF HELP 777 STOCKTON STREET SAN FRANCISCO, CA 94108				37,310.		FOOD RECOVERY PROGRAM	
SONOMA MAIN - BUCKELEW PROG 2235 MERCURY WAY, SUITE #215 SANTA ROSA, CA 95407				37,307.		FOOD RECOVERY PROGRAM	
KRUGER PINES - MARIN HOUSING 47 N. KNOLL RD. MILL VALLEY, CA 94941				37,151.		FOOD RECOVERY PROGRAM	
HOMEBRIDGE 1035 MARKET STREET SAN FRANCISCO, CA 94103				37,009.		FOOD RECOVERY PROGRAM	
SAN CLEMENTE PLACE - EAH 33 SAN CLEMENTE CORTE MADERA, CA 94925				36,371.		FOOD RECOVERY PROGRAM	
ALL STAR HOTEL- TH CLINIC 2791 16TH ST SAN FRANCISCO, CA 94103				35,324.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

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2023

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Employer identification number

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
NOVA RO 2 APARTMENTS 1130 7TH STREET NOVATO, CA 94945				34,622.		FOOD RECOVERY PROGRAM	
VOYAGER CARMEL CENTER 830 B STREET SAN RAFAEL, CA 94901				33,239.		FOOD RECOVERY PROGRAM	
ST. VINCENT DE PAUL - SF 525 FIFTH STREET SAN FRANCISCO, CA 94103				33,012.		FOOD RECOVERY PROGRAM	
JACKIE CHAN CENTER SELF HELP 5757 GEARY BOULEVARD SAN FRANCISCO, CA 94121				32,724.		FOOD RECOVERY PROGRAM	
THE REDWOODS 40 CAMINO ALTO MILL VALLEY, CA 94941				32,456.		FOOD RECOVERY PROGRAM	
MARIN COMMUNITY CLINICS HEALT 3110 KERNER BLVD. SAN RAFAEL, CA 94901				31,361.		FOOD RECOVERY PROGRAM	
FIRESIDE APARTMENTS - EDEN 115 SHORELINE HIGHWAY MILL VALLEY, CA 94941				30,907.		FOOD RECOVERY PROGRAM	
GENEVA CENTER SELF HELP ELDER 5050 MISSION STREET SAN FRANCISCO, CA 94112				30,015.		FOOD RECOVERY PROGRAM	
408 22ND SELF HELP FOR ELDERL 408 22ND AVE SAN FRANCISCO, CA 94121				29,307.		FOOD RECOVERY PROGRAM	
TENDERLOIN FAMILY HOUSING 201 TURK STREET SAN FRANCISCO, CA 94102				29,178.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2023

Name of the organization

EXTRAFOOD

Employer identification number

46-4025887

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ST DOMINIC'S CHURCH 2390 BUSH ST SAN FRANCISCO, CA 94115				28,371.		FOOD RECOVERY PROGRAM	
TELEGRAPH HILL NEIGHBORHOOD 660 LOMBARD STREET SAN FRANCISCO, CA 94133				27,730.		FOOD RECOVERY PROGRAM	
TAIMON BOOTON NAVIGATION CTR 680 BRYANT STREET SAN FRANCISCO, CA 94107				27,428.		FOOD RECOVERY PROGRAM	
JELANI FAMILY RESIDENTIAL 1638 KIRKWOOD AVENUE SAN FRANCISCO, CA 94124				26,744.		FOOD RECOVERY PROGRAM	
IROQUOIS RESIDENCE 835 O'FARRELL SAN FRANCISCO, CA 94108				25,171.		FOOD RECOVERY PROGRAM	
SAN RAFAEL CENTRAL KITCHEN 4308 REDWOOD HIGHWAY, STE 100 SAN RAFAEL, CA 94903				24,584.		FOOD RECOVERY PROGRAM	
111 JONES APTMENTS - MERCY 111 JONES SAN FRANCISCO, CA 94102				24,574.		FOOD RECOVERY PROGRAM	
HILARITA APARTMENTS - EAH 100 NED'S WAY TIBURON, CA 94920				23,805.		FOOD RECOVERY PROGRAM	
MARTIN DE PORRES 225 POTRERO AVENUE SAN FRANCISCO, CA 94103				23,581.		FOOD RECOVERY PROGRAM	
CECILIA PLACE - EAH HOUSING 321 CECILIA WAY TIBURON, CA 94920				23,422.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2023

Name of the organization: EXTRAFOOD

Employer identification number: 46-4025887

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
MISSION HOTEL APTS- TH CLINIC 520 SOUTH VAN NESS AVENUE SAN FRANCISCO, CA 94110				23,360.		FOOD RECOVERY PROGRAM	
WESTERN PARK APARTMENTS 1280 LAGUNA STREET SAN FRANCISCO, CA 94115				23,347.		FOOD RECOVERY PROGRAM	
SONOMA OVERNIGHT SUPPORT (SOS 18627 CALIFORNIA 12 BOYES HOT SPRIN, CA 95416				23,005.		FOOD RECOVERY PROGRAM	
URBAN ANGELS 5228 DIAMOND HEIGHTS BLVD SAN FRANCISCO, CA 94131				22,249.		FOOD RECOVERY PROGRAM	
VICTORY VILLAGE SENIOR HOUSIN 2626 SIR FRANCES DRAKE BLVD. FAIRFAX, CA 94930				22,164.		FOOD RECOVERY PROGRAM	
RACS (RUSSIAN AMERICAN COMMUN 300 ANZA SAN FRANCISCO, CA 94118				21,774.		FOOD RECOVERY PROGRAM	
EXTRAFOOD SOUPER FOOD KITCHEN 4308 REDWOOD HIGHWAY, STE 100 SAN RAFAEL, CA 94903				21,594.		FOOD RECOVERY PROGRAM	
LYRIC HOTEL 140 JONES STREET SAN FRANCISCO, CA 94108				21,493.		FOOD RECOVERY PROGRAM	
FRANDELJA ENRICHMENT CENTER 901B FAIRFAX AVENUE SAN FRANCISCO, CA 94124				20,547.		FOOD RECOVERY PROGRAM	
FIVE KEYS - ADANTE SITE 35 610 GEARY STREET SAN FRANCISCO, CA 94102				19,509.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

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2023

Name of the organization

EXTRAFOOD

Employer identification number

46-4025887

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
SUNSET YOUTH SERVICES 3918 JUDAH ST SAN FRANCISCO, CA 94122				19,333.		FOOD RECOVERY PROGRAM	
FIRST PLACE FOR YOUTH SF ILSP 218 CLARA STREET SAN FRANCISCO, CA 94107				18,906.		FOOD RECOVERY PROGRAM	
SAN FRANCISCO THEOLOGICAL SEM 105 SEMINARY ROAD SAN ANSELMO, CA 94960				18,682.		FOOD RECOVERY PROGRAM	
PROJECT ADAPT 2024 HAYES ST SAN FRANCISCO, CA 94117				18,408.		FOOD RECOVERY PROGRAM	
OMA VILLAGE - HOMEWARD BOUND 5394 NAVE DR. NOVATO, CA 94949				17,974.		FOOD RECOVERY PROGRAM	
DOWNTOWN STREETS TEAM - SAN R 532 4TH STREET SAN RAFAEL, CA 94901				17,401.		FOOD RECOVERY PROGRAM	
CHRIST CHURCH EPISCOPAL SAUSA CAMPBELL HALL, 70 SANTA ROSA SAUSALITO, CA 94965				17,323.		FOOD RECOVERY PROGRAM	
NORTH MARIN COMMUNITY SERVICE 1907 NOVATO BLVD. NOVATO, CA 94947				16,225.		FOOD RECOVERY PROGRAM	
MERCY - 691 CHINA BASIN 660 MISSION BAY BOULEVARD NOR SAN FRANCISCO, CA 94158				15,957.		FOOD RECOVERY PROGRAM	
YMCA- MISSION SF 4080 MISSION STREET SAN FRANCISCO, CA 94112				15,923.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

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2023

Name of the organization

EXTRAFOOD

Employer identification number

46-4025887

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CURRY SENIOR CENTER 333 TURK STREET SAN FRANCISCO, CA 94102				15,706.		FOOD RECOVERY PROGRAM	
SIDE BY SIDE - TAY SPACE 810 5TH AVE SAN RAFAEL, CA 94901				14,967.		FOOD RECOVERY PROGRAM	
SANCHEZ APARTMENTS 25 SANCHEZ STREET SAN FRANCISCO, CA 94114				13,218.		FOOD RECOVERY PROGRAM	
THE SPAHR CENTER 1575 FRANCISCO BOULEVARD EAST SAN RAFAEL, CA 94901				13,136.		FOOD RECOVERY PROGRAM	
ARRIBA JUNTOS 1850 MISSION STREET SAN FRANCISCO, CA 94110				13,089.		FOOD RECOVERY PROGRAM	
2698 CALIFORNIA ST - MERCY 2698 CALIFORNIA ST SAN FRANCISCO, CA 94115				12,940.		FOOD RECOVERY PROGRAM	
NEXT GENERATION SCHOLARS 1018 E STREET SAN RAFAEL, CA 94901				12,489.		FOOD RECOVERY PROGRAM	
CASA NOVA SENIOR HOUSING 35 CARMEL DR. NOVATO, CA 94945				12,485.		FOOD RECOVERY PROGRAM	
BRADLEY HOUSE - MARIN HOUSING 101 ESPERANZA ST. TIBURON, CA 94920				11,095.		FOOD RECOVERY PROGRAM	
JEWISH FAMILY & CHILDREN'S SE 600 5TH AVE. SAN RAFAEL, CA 94901				10,658.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

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2023

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Employer identification number

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
GOLDEN GATE APTS CHINATOWN 1820 POST ST SAN FRANCISCO, CA 94115				10,092.		FOOD RECOVERY PROGRAM	
PONDEROSA ESTATES 891 DRAKE AVENUE SAUSALITO, CA 94965				10,062.		FOOD RECOVERY PROGRAM	
COMMUNITY FORWARD SF CORONADO 373 ELLIS STREET SAN FRANCISCO, CA 94102				9,899.		FOOD RECOVERY PROGRAM	
CONSERVATION CORPS NORTH BAY 27 LARKSPUR STREET SAN RAFAEL, CA 94901				9,265.		FOOD RECOVERY PROGRAM	
DOWNTOWN HIGHSCHOOL 693 VERMONT STREET SAN FRANCISCO, CA 94107				9,238.		FOOD RECOVERY PROGRAM	
PROGRESS HOUSE 25 BEULAH STREET SAN FRANCISCO, CA 94117				9,167.		FOOD RECOVERY PROGRAM	
DIAMOND YOUTH SHELTER LARKIN 536 CENTRAL AVE SAN FRANCISCO, CA 94117				8,875.		FOOD RECOVERY PROGRAM	
COMMUNITY JUSTICE CENTER 555 555 POLK ST 2ND FLOOR SAN FRANCISCO, CA 94102				8,800.		FOOD RECOVERY PROGRAM	
PROVIDENCE FDTN COVID HOUSING 900 FRANKLIN STREET #106 SAN FRANCISCO, CA 94109				8,658.		FOOD RECOVERY PROGRAM	
GATEWAY HIGH SCHOOL 1430 SCOTT STREET SAN FRANCISCO, CA 94115				8,150.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

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2023

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Employer identification number

46-4025887

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
RODEF SHOLOM FRIDGE @ BAY MAR 160 NORTH SAN PEDRO RD SAN RAFAEL, CA 94903				8,038.		FOOD RECOVERY PROGRAM	
BAYVIEW HUNTERS POINT FDTN 1625 CARROLL AVENUE SAN FRANCISCO, CA 94124				7,909.		FOOD RECOVERY PROGRAM	
MARINA MIDDLE SCHOOL 3500 FIL 3500 FILLMORE STREET SAN FRANCISCO, CA 94123				7,661.		FOOD RECOVERY PROGRAM	
SOUTH PARK RESIDENCE 22 SOUTH PARK ST SAN FRANCISCO, CA 94107				7,427.		FOOD RECOVERY PROGRAM	
SUCCESS CENTER 1245 HOWARD STREET SAN FRANCISCO, CA 94103				7,095.		FOOD RECOVERY PROGRAM	
MARIN CITY SENIOR CENTER 640 DRAKE AVE. MARIN CITY, CA 94965				7,061.		FOOD RECOVERY PROGRAM	
LITTLE SISTERS OF THE POOR 300 LAKE STREET SAN FRANCISCO, CA 94118				6,933.		FOOD RECOVERY PROGRAM	
GLIDE DROP IN CENTER 330 ELLIS ST. SAN FRANCISCO, CA 94102				6,888.		FOOD RECOVERY PROGRAM	
ST. RITA CONFERENCE 100 MARINDA DRIVE FAIRFAX, CA 94930				6,811.		FOOD RECOVERY PROGRAM	
BAYSHORE NAVIGATION CENTER 125 BAYSHORE BLVD SAN FRANCISCO, CA 94124				6,658.		FOOD RECOVERY PROGRAM	

Continuation Sheet for Schedule I (Form 990)

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2023

Name of the organization

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Employer identification number

46-4025887

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
RICHARDSON APARTMENTS 365 FULTON STREET SAN FRANCISCO, CA 94102				5,573.		FOOD RECOVERY PROGRAM	
MARIN SERVICES FOR MEN SITE#2 501 WHITEWOOD DR. SAN RAFAEL, CA 94903				5,471.		FOOD RECOVERY PROGRAM	
UNITED COUNCIL OF HUMAN SERV 2111 JENNINGS STREET SAN FRANCISCO, CA 94124				5,309.		FOOD RECOVERY PROGRAM	
ST. STEPHEN'S EPISCOPAL CHURC 3 BAYVIEW AVENUE BELVEDERE, CA 94920				5,302.		FOOD RECOVERY PROGRAM	
626 POLK (MAYFAIR HOTEL)TNDC 626 POLK STREET SAN FRANCISCO, CA 94102				5,299.		FOOD RECOVERY PROGRAM	
FIRST PRESBYTERIAN SAN ANSELM 72 KENSINGTON ROAD SAN ANSELMO, CA 94960				5,265.		FOOD RECOVERY PROGRAM	
LARKIN YOUTH CTR 1317 HAIGHT 1317 HAIGHT ST SAN FRANCISCO, CA 94117				5,085.		FOOD RECOVERY PROGRAM	
UNDER 5K DONATIONS C/O 907 SIR FRANCIS DRAKE BLV KENTFIELD, CA 94904				161,962.		FOOD RECOVERY PROGRAM	

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

EXTRAFOOD

Employer identification number

46-4025887

Part I Questions Regarding Compensation

			Yes	No
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.			
	☐ First-class or charter travel	☐ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☐ Tax indemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ 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	**1b**		
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?	**2**		
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.			
	☒ Compensation committee	☐ Written employment contract		
	☐ Independent compensation consultant	☐ Compensation survey or study		
	☐ Form 990 of other organizations	☒ 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?	**4a**		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	**4b**		X
c	Participate in or receive payment from an equity-based compensation arrangement?	**4c**		X
	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?	**5a**		X
b	Any related organization?	**5b**		X
	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?	**6a**		X
b	Any related organization?	**6b**		X
	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	**7**		X
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	**8**		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	**9**		

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 and/or 1099-NEC 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	WILL DITTMAR ED	(i) (ii)	160,870. 0.	0. 0.	0. 0.	0. 0.	0. 0.	160,870. 0.	0. 0.
2		(i) (ii)							
3		(i) (ii)							
4		(i) (ii)							
5		(i) (ii)							
6		(i) (ii)							
7		(i) (ii)							
8		(i) (ii)							
9		(i) (ii)							
10		(i) (ii)							
11		(i) (ii)							
12		(i) (ii)							
13		(i) (ii)							
14		(i) (ii)							
15		(i) (ii)							
16		(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.

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

EXTRAFOOD

Employer identification number

46-4025887

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				
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			14,378,710.	FMV
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ( )				
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 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		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?	31		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		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.

Name of the organization

EXTRAFOOD

Employer identification number

46-4025887

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

EXTRAFOOD REACHED MORE THAN 30,000 PEOPLE EACH MONTH WITH PREPARED FOOD, FRESH FRUITS AND VEGETABLES, DAIRY PRODUCTS, EGGS, MEAT, BAKED GOODS, AND PACKAGED GOODS. AND, EXTRAFOOD REDUCED THE MASSIVE IMPACT OF FOOD WASTE ON LOCAL GREENHOUSE GAS EMISSIONS, PREVENTING NEARLY 40,000 METRIC TONS OF METHANE FROM WARMING THE PLANET. EXTRAFOOD IS ENDING HUNGER DIFFERENTLY -- BY LEADING A MOVEMENT TO TRANSFORM OUR FOOD SYSTEM: FROM WASTING FOOD TO DONATING IT FOR PEOPLE IN NEED. AS A RESULT, INVESTING IN EXTRAFOOD CREATES TRIPLE IMPACT: ON HUNGER, ON THE CLIMATE, AND ON PERMANENT CHANGE IN OUR FOOD SYSTEM.

INVESTING IN EXTRAFOOD IS INVESTING IN A VISION:

• A VISION OF FOOD JUSTICE: EVERYONE IN OUR COMMUNITY SHOULD HAVE THE FOOD THEY NEED.

• A VISION OF SUSTAINABILITY: FOOD WASTE AND ITS MASSIVE HARM TO OUR PLANET MUST END.

• A VISION OF COMMUNITY: FOOD WASTE AND HUNGER ARE SOLVABLE PROBLEMS; WITH OUR LIVING, GROWING COALITION OF PEOPLE AND PARTNERS, WE CAN SOLVE THEM - TOGETHER.

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

THE ED AND BOARD REVIEW THE 990 BEFORE IT IS FILED

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

SENIOR EMPLOYEES, OFFICERS, AND DIRECTORS OF THE CORPORATION ARE COVERED UNDER THE POLICY. DETERMINATIONS OF WHETHER A CONFLICT EXISTS ARE MADE AT THE BOARD LEVEL EXCLUDING ANY BOARD MEMBER IF INVOLVED.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

COMPARABILITY DATA, INPUT FROM INDEPENDENT PERSONS, AND REVIEW/APPROVAL BY INDEPENDENT PERSONS ARE ALL USED FOR THE BOARD TO DETERMINE THE COMPENSATION OF THE EXECUTIVE DIRECTOR.

Name of the organization: EXTRAFOOD

Employer identification number: 46-4025887

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

COMPARABILITY DATA, INPUT FROM INDEPENDENT PERSONS, AND REVIEW/APPROVAL BY INDEPENDENT PERSONS ARE ALL USED FOR THE BOARD TO DETERMINE THE COMPENSATION OF OFFICERS AND KEY EMPLOYEES.

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

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND ANNUAL RETURNS ARE MADE AVAILABLE UPON REQUEST.