

| TEFAP ACTIVITY 7/1/2020-6/30/2021          |                                          |               | REVISED 12/2/21 |            |           |           |              |        |
|--------------------------------------------|------------------------------------------|---------------|-----------------|------------|-----------|-----------|--------------|--------|
| DOLLAR VALUE OF COMMODITIES RECEIVED       |                                          |               |                 |            |           |           |              |        |
| SECOND HARVEST FOOD BANK OF EAST TENNESSEE |                                          |               |                 |            |           |           |              |        |
|                                            |                                          |               |                 |            |           |           |              |        |
| Material                                   | Material Desc.                           | Sales Order # | SO Item #       | Date Rec'd | Amt Rec'd | Per Case  | Total        | CFDA#  |
| 100138                                     | BEEF CHILI W/O BEANS CAN-24/24 OZ        | 5000569545    | 200             | 7/6/2020   | 792.000   | \$ 50.57  | \$ 40,051.44 | 10.178 |
| 110850                                     | FISH AK POLLOCK STICKS FRZ PKG-20/2 LB   | 5000543503    | 300             | 7/7/2020   | 326.000   | \$ 89.39  | \$ 29,141.14 | 10.569 |
| 100331                                     | POTATOES WHT SLICES CAN-24/300           | 5000521355    | 100             | 7/8/2020   | 1,530.000 | \$ 13.12  | \$ 20,073.60 | 10.569 |
| 110971                                     | SOUP CREAM OF MUSHROOM CAN-12/1          | 5000567863    | 200             | 7/8/2020   | 1,742.000 | \$ 6.63   | \$ 11,549.46 | 10.178 |
| 100491                                     | RICE US#2 LONG GRAIN PKG-24/2 LB         | 5000621733    | 200             | 7/9/2020   | 693.000   | \$ 22.26  | \$ 15,426.18 | 10.569 |
| 111061                                     | PORK LOIN ROAST FRZ CTN-6/5 LB           | 5000586261    | 200             | 7/15/2020  | 532.000   | \$ 83.32  | \$ 44,326.24 | 10.178 |
| 110094                                     | CHICKEN LEG QTR FRZ BAG-4/10 LB          | 5000586162    | 200             | 7/22/2020  | 441.000   | \$ 10.06  | \$ 4,436.46  | 10.178 |
| 100337                                     | POTATOES DEHYDRATED FLKS PKG-12/1 LB     | 5000609173    | 200             | 7/23/2020  | 834.000   | \$ 15.31  | \$ 12,768.54 | 10.569 |
| 100526                                     | BEEF STEW CAN-24/24 OZ                   | 5000577149    | 200             | 7/27/2020  | 500.000   | \$ 80.79  | \$ 40,395.00 | 10.178 |
| 100897                                     | ORANGE JUICE PLST BTL-8/64 FL OZ         | 5000621241    | 200             | 7/30/2020  | 343.000   | \$ 16.35  | \$ 5,608.05  | 10.569 |
| 100321                                     | SOUP VEGETABLE CAN-24/1                  | 5000567820    | 200             | 8/4/2020   | 653.000   | \$ 12.01  | \$ 7,842.53  | 10.178 |
| 100879                                     | CHICKEN THIGHS FRZ CTN-40 LB             | 5000586158    | 200             | 8/7/2020   | 558.000   | \$ 24.30  | \$ 13,559.40 | 10.178 |
| 110841                                     | CHEESE CHED YEL CHUNKS-PKG 12/1 LB       | 5000577130    | 200             | 8/14/2020  | 1,200.000 | \$ 26.78  | \$ 32,136.00 | 10.178 |
| 100310                                     | CORN CREAM STYLE CAN-24/300              | 5000521382    | 100             | 8/19/2020  | 1,620.000 | \$ 12.92  | \$ 20,930.40 | 10.569 |
| 110843                                     | CHEESE CHED YEL SHRED-PKG 6/2 LB         | 5000630613    | 100             | 8/26/2020  | 1,579.000 | \$ 23.80  | \$ 37,580.20 | 10.569 |
| 100139                                     | PORK CAN-24/24 OZ                        | 5000621340    | 200             | 8/27/2020  | 396.000   | \$ 88.95  | \$ 35,224.20 | 10.569 |
| 100001                                     | BUTTER PRINT SALTED CTN-36/1 LB          | 5000630604    | 200             | 8/28/2020  | 498.000   | \$ 91.26  | \$ 45,447.48 | 10.569 |
| 100166                                     | BEEF ROAST ROUND FRZ CTN-38-42 LB        | 5000569544    | 200             | 8/31/2020  | 334.000   | \$ 176.38 | \$ 58,910.92 | 10.178 |
| 110094                                     | CHICKEN LEG QTR FRZ BAG-4/10 LB          | 5000630496    | 200             | 9/2/2020   | 730.000   | \$ 10.06  | \$ 7,343.80  | 10.569 |
| 100526                                     | BEEF STEW CAN-24/24 OZ                   | 5000577151    | 200             | 9/3/2020   | 292.000   | \$ 80.79  | \$ 23,590.68 | 10.178 |
| 110390                                     | CATFISH FLTS UNBRD RAW PKG-20/2 LB       | 5000630105    | 100             | 9/3/2020   | 357.000   | \$ 240.14 | \$ 85,729.98 | 10.569 |
| 100880                                     | CHICKEN WHOLE BAGGED FRZ CTN-36-43 LB    | 5000586140    | 200             | 9/3/2020   | 244.000   | \$ 36.08  | \$ 8,803.52  | 10.178 |
| 100295                                     | RAISINS PKG-24/15 OZ                     | 5000630837    | 200             | 9/8/2020   | 728.000   | \$ 29.75  | \$ 21,658.00 | 10.569 |
| 110563                                     | SALMON PINK CAN-24/14.75 OZ (33630)      | 5000621337    | 200             | 9/8/2020   | 601.000   | \$ 64.51  | \$ 38,770.51 | 10.569 |
| 110380                                     | PORK CHOPS BNLS FRZ PKG-40/1 LB          | 5000580084    | 200             | 9/9/2020   | 313.000   | \$ 149.64 | \$ 46,837.32 | 10.178 |
| 110950                                     | CHICKEN BREAST BNLS IQF PKG-10/48 OZ     | 5000586166    | 200             | 9/15/2020  | 772.000   | \$ 59.73  | \$ 46,111.56 | 10.178 |
| 110390                                     | CATFISH FLTS UNBRD RAW PKG-20/2 LB       | 5000621344    | 200             | 9/16/2020  | 376.000   | \$ 240.14 | \$ 90,292.64 | 10.569 |
| 100897                                     | ORANGE JUICE PLST BTL-8/64 FL OZ         | 5000612287    | 200             | 9/22/2020  | 406.000   | \$ 16.35  | \$ 6,638.10  | 10.178 |
| 111140                                     | PEANUT BUTTER SMOOTH BARTER JAR-12/16 OZ | 5000615178    | 200             | 9/23/2020  | 960.000   | \$ 14.61  | \$ 14,025.60 | 10.569 |
| 100290                                     | PLUMS PITTED DRIED PKG-24/1 LB           | 5000630836    | 300             | 9/23/2020  | 564.000   | \$ 37.43  | \$ 21,110.52 | 10.569 |

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| DOLLAR VALUE OF COMMODITIES RECEIVED       |                                         |               |                 |            |           |           |              |        |
| SECOND HARVEST FOOD BANK OF EAST TENNESSEE |                                         |               |                 |            |           |           |              |        |
|                                            |                                         |               |                 |            |           |           |              |        |
| Material                                   | Material Desc.                          | Sales Order # | SO Item #       | Date Rec'd | Amt Rec'd | Per Case  | Total        | CFDA#  |
| 110094                                     | CHICKEN LEG QTR FRZ BAG-4/10 LB         | 5000630492    | 200             | 9/24/2020  | 550.000   | \$ 10.06  | \$ 5,533.00  | 10.569 |
| 100211                                     | MIXED FRUIT CAN-24/300                  | 5000569042    | 200             | 10/8/2020  | 736.000   | \$ 19.00  | \$ 13,984.00 | 10.569 |
| 100003                                     | CHEESE CHED YEL SHRED BAG-6/5 LB        | 5000621274    | 200             | 10/19/2020 | 506.000   | \$ 68.14  | \$ 34,478.84 | 10.569 |
| 110160                                     | FRUIT MIX DRIED PKG-24/1 LB             | 5000640163    | 200             | 10/20/2020 | 555.000   | \$ 67.23  | \$ 37,312.65 | 10.178 |
| 100127                                     | BEEF CAN-24/24 OZ                       | 5000621342    | 200             | 10/28/2020 | 334.000   | \$ 168.40 | \$ 56,245.60 | 10.569 |
| 100218                                     | PEACHES CLING SLICES CAN-24/300         | 5000597727    | 200             | 10/29/2020 | 867.000   | \$ 18.85  | \$ 16,342.95 | 10.569 |
| 110094                                     | CHICKEN LEG QTR FRZ BAG-4/10 LB         | 5000630487    | 100             | 11/3/2020  | 950.000   | \$ 10.06  | \$ 9,557.00  | 10.569 |
| 100211                                     | MIXED FRUIT CAN-24/300                  | 5000569040    | 200             | 11/4/2020  | 867.000   | \$ 19.00  | \$ 16,473.00 | 10.569 |
| 100139                                     | PORK CAN-24/24 OZ                       | 5000640841    | 200             | 11/4/2020  | 334.000   | \$ 88.95  | \$ 29,709.30 | 10.178 |
| 110903                                     | TURKEY BREAST DELI SLC FRZ PKG-20/2 LB  | 5000630527    | 100             | 11/5/2020  | 585.000   | \$ 108.75 | \$ 63,618.75 | 10.569 |
| 100311                                     | CORN WHOLE KERNEL CAN-24/300            | 5000577143    | 100             | 11/6/2020  | 1,530.000 | \$ 12.85  | \$ 19,660.50 | 10.178 |
| 110940                                     | CHICKEN BONED CAN-24/12.5 OZ            | 5000642090    | 200             | 11/11/2020 | 526.000   | \$ 29.03  | \$ 15,269.78 | 10.178 |
| 110160                                     | FRUIT MIX DRIED PKG-24/1 LB             | 5000640173    | 100             | 11/12/2020 | 729.000   | \$ 67.23  | \$ 49,010.67 | 10.178 |
| 110021                                     | BEANS PINTO CAN-24/300                  | 5000619453    | 100             | 11/18/2020 | 1,530.000 | \$ 11.55  | \$ 17,671.50 | 10.569 |
| 100138                                     | BEEF CHILI W/O BEANS CAN-24/24 OZ       | 5000640172    | 100             | 11/18/2020 | 460.000   | \$ 50.57  | \$ 23,262.20 | 10.178 |
| 110950                                     | CHICKEN BREAST BNLS IQF PKG-10/48 OZ    | 5000642077    | 200             | 11/18/2020 | 488.000   | \$ 59.73  | \$ 29,148.24 | 10.178 |
| 100001                                     | BUTTER PRINT SALTED CTN-36/1 LB         | 5000630609    | 200             | 11/19/2020 | 299.000   | \$ 91.26  | \$ 27,286.74 | 10.569 |
| 100896                                     | GRAPEFRUIT JUCE PLST BTL-8/64 FL OZ     | 5000647329    | 200             | 12/2/2020  | 660.000   | \$ 15.75  | \$ 10,395.00 | 10.569 |
| 110345                                     | FISH AK PLCK FILLETS FRZ PKG-20/2 LB    | 5000630104    | 100             | 12/3/2020  | 357.000   | \$ 97.67  | \$ 34,868.19 | 10.569 |
| 110160                                     | FRUIT MIX DRIED PKG-24/1 LB             | 5000640177    | 100             | 12/11/2020 | 358.000   | \$ 67.23  | \$ 24,068.34 | 10.178 |
| 100908                                     | WALNUT ENG PCS CTN-24/1 LB              | 5000646959    | 200             | 12/11/2020 | 484.000   | \$ 68.06  | \$ 32,941.04 | 10.569 |
| 100393                                     | ALMONDS ROASTED WHOLE SHELL PKG-12/2 LB | 5000647987    | 200             | 12/14/2020 | 671.000   | \$ 90.00  | \$ 60,390.00 | 10.569 |
| 111101                                     | PECAN PIECES PKG-24/1 LB                | 5000646957    | 200             | 12/14/2020 | 224.000   | \$ 105.47 | \$ 23,625.28 | 10.569 |
| 100218                                     | PEACHES CLING SLICES CAN-24/300         | 5000597733    | 200             | 12/15/2020 | 737.000   | \$ 18.85  | \$ 13,892.45 | 10.569 |
| 110094                                     | CHICKEN LEG QTR FRZ BAG-4/10 LB         | 5000630483    | 100             | 12/17/2020 | 627.000   | \$ 10.06  | \$ 6,307.62  | 10.569 |
| 100311                                     | CORN WHOLE KERNEL CAN-24/300            | 5000577146    | 200             | 12/21/2020 | 590.000   | \$ 12.85  | \$ 7,581.50  | 10.178 |
| 111006                                     | MILK INSTANT NDM PKG-24/12.8 OZ         | 5000640122    | 200             | 12/21/2020 | 520.000   | \$ 58.78  | \$ 30,565.60 | 10.178 |
| 111030                                     | PORK PATTY CKD PKG-20/2 LB              | 5000630106    | 200             | 12/21/2020 | 535.000   | \$ 88.31  | \$ 47,245.85 | 10.569 |
| 111090                                     | PISTACHIO ROASTED IN SHELL PKG-12/2 LB  | 5000646954    | 200             | 1/4/2021   | 479.000   | \$ 128.69 | \$ 61,642.51 | 10.569 |
| 110940                                     | CHICKEN BONED CAN-24/12.5 OZ            | 5000642088    | 100             | 1/6/2021   | 927.000   | \$ 29.03  | \$ 26,910.81 | 10.178 |

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| DOLLAR VALUE OF COMMODITIES RECEIVED       |                                         |               |                 |            |           |           |              |        |
| SECOND HARVEST FOOD BANK OF EAST TENNESSEE |                                         |               |                 |            |           |           |              |        |
|                                            |                                         |               |                 |            |           |           |              |        |
| Material                                   | Material Desc.                          | Sales Order # | SO Item #       | Date Rec'd | Amt Rec'd | Per Case  | Total        | CFDA#  |
| 100182                                     | PORK HAM WATERAD FRZ CTN-12/3 LB        | 5000630103    | 200             | 1/6/2021   | 410.000   | \$ 74.16  | \$ 30,405.60 | 10.569 |
| 100295                                     | RAISINS PKG-24/15 OZ                    | 5000630845    | 200             | 1/6/2021   | 1,221.000 | \$ 29.75  | \$ 36,324.75 | 10.569 |
| 100223                                     | PEARS CAN-24/300                        | 5000570516    | 200             | 1/12/2021  | 867.000   | \$ 17.91  | \$ 15,527.97 | 10.569 |
| 100218                                     | PEACHES CLING SLICES CAN-24/300         | 5000652534    | 200             | 1/14/2021  | 609.000   | \$ 18.85  | \$ 11,479.65 | 10.178 |
| 100310                                     | CORN CREAM STYLE CAN-24/300             | 5000569293    | 200             | 1/19/2021  | 736.000   | \$ 12.92  | \$ 9,509.12  | 10.569 |
| 111081                                     | PEANUT BUTTER SMOOTH JAR-12/16 OZ       | 5000651379    | 100             | 1/20/2021  | 1,683.000 | \$ 14.61  | \$ 24,588.63 | 10.569 |
| 100207                                     | APPLESAUCE CAN-24/300                   | 5000650945    | 200             | 1/27/2021  | 576.000   | \$ 18.82  | \$ 10,840.32 | 10.569 |
| 100001                                     | BUTTER PRINT SALTED CTN-36/1 LB         | 5000630608    | 100             | 1/28/2021  | 488.000   | \$ 91.26  | \$ 44,534.88 | 10.569 |
| 100908                                     | WALNUT ENG PCS CTN-24/1 LB              | 5000646960    | 100             | 2/9/2021   | 761.000   | \$ 68.06  | \$ 51,793.66 | 10.569 |
| 100314                                     | PEAS CAN-24/300                         | 5000569306    | 200             | 2/15/2021  | 867.000   | \$ 13.33  | \$ 11,557.11 | 10.569 |
| 100372                                     | BEANS LIGHT RED KIDNEY CAN-24/300       | 5000650979    | 200             | 2/17/2021  | 811.000   | \$ 12.89  | \$ 10,453.79 | 10.569 |
| 100331                                     | POTATOES WHT SLICES CAN-24/300          | 5000570548    | 200             | 2/17/2021  | 695.000   | \$ 13.12  | \$ 9,118.40  | 10.569 |
| 100393                                     | ALMONDS ROASTED WHOLE SHELL PKG-12/2 LB | 5000647991    | 100             | 2/22/2021  | 1,066.000 | \$ 90.00  | \$ 95,940.00 | 10.569 |
| 111081                                     | PEANUT BUTTER SMOOTH JAR-12/16 OZ       | 5000651414    | 200             | 2/22/2021  | 1,024.000 | \$ 14.61  | \$ 14,960.64 | 10.569 |
| 111301                                     | POTATOES DEHY COMPLETE MIX PKG-24/1 LB  | 5000644036    | 100             | 3/3/2021   | 706.000   | \$ 31.74  | \$ 22,408.44 | 10.569 |
| 100310                                     | CORN CREAM STYLE CAN-24/300             | 5000569299    | 200             | 3/4/2021   | 867.000   | \$ 12.92  | \$ 11,201.64 | 10.569 |
| 110850                                     | FISH AK POLLOCK STICKS FRZ PKG-20/2 LB  | 5000630110    | 100             | 3/4/2021   | 357.000   | \$ 89.39  | \$ 31,912.23 | 10.569 |
| 100223                                     | PEARS CAN-24/300                        | 5000570511    | 200             | 3/5/2021   | 735.000   | \$ 17.91  | \$ 13,163.85 | 10.569 |
| 111101                                     | PECAN PIECES PKG-24/1 LB                | 5000646958    | 200             | 3/9/2021   | 454.000   | \$ 105.47 | \$ 47,883.38 | 10.569 |
| 100001                                     | BUTTER PRINT SALTED CTN-36/1 LB         | 5000663597    | 300             | 3/15/2021  | 642.000   | \$ 91.26  | \$ 58,588.92 | 10.569 |
| 100372                                     | BEANS LIGHT RED KIDNEY CAN-24/300       | 5000650984    | 200             | 3/18/2021  | 627.000   | \$ 12.89  | \$ 8,082.03  | 10.569 |
| 100314                                     | PEAS CAN-24/300                         | 5000569308    | 200             | 3/18/2021  | 736.000   | \$ 13.33  | \$ 9,810.88  | 10.569 |
| 100207                                     | APPLESAUCE CAN-24/300                   | 5000650950    | 100             | 3/23/2021  | 946.000   | \$ 18.82  | \$ 17,803.72 | 10.569 |
| 100331                                     | POTATOES WHT SLICES CAN-24/300          | 5000570545    | 200             | 3/24/2021  | 819.000   | \$ 13.12  | \$ 10,745.28 | 10.569 |
| 100328                                     | TOMATO DICED CAN-24/300                 | 5000572025    | 200             | 4/1/2021   | 736.000   | \$ 15.68  | \$ 11,540.48 | 10.569 |
| 100333                                     | TOMATO SAUCE CAN-24/300                 | 5000661822    | 200             | 4/9/2021   | 544.000   | \$ 15.67  | \$ 8,524.48  | 10.569 |
| 100139                                     | PORK CAN-24/24 OZ                       | 5000661600    | 200             | 4/12/2021  | 530.000   | \$ 88.95  | \$ 47,143.50 | 10.569 |
| 110021                                     | BEANS PINTO CAN-24/300                  | 5000661735    | 200             | 4/28/2021  | 811.000   | \$ 11.55  | \$ 9,367.05  | 10.569 |
| 100363                                     | BEANS VEGETARIAN CAN-24/300             | 5000661781    | 200             | 5/7/2021   | 627.000   | \$ 15.48  | \$ 9,705.96  | 10.569 |
| 100001                                     | BUTTER PRINT SALTED CTN-36/1 LB         | 5000670688    | 200             | 5/12/2021  | 283.000   | \$ 91.26  | \$ 25,826.58 | 10.569 |

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| DOLLAR VALUE OF COMMODITIES RECEIVED       |                                     |               |                 |            |           |                 |                        |        |
| SECOND HARVEST FOOD BANK OF EAST TENNESSEE |                                     |               |                 |            |           |                 |                        |        |
|                                            |                                     |               |                 |            |           |                 |                        |        |
| Material                                   | Material Desc.                      | Sales Order # | SO Item #       | Date Rec'd | Amt Rec'd | Per Case        | Total                  | CFDA#  |
| 100896                                     | GRAPEFRUIT JUCE PLST BTL-8/64 FL OZ | 5000677521    | 100             | 5/12/2021  | 1,025.000 | \$ 15.75        | \$ 16,143.75           | 10.569 |
| 100328                                     | TOMATO DICED CAN-24/300             | 5000572021    | 200             | 5/12/2021  | 867.000   | \$ 15.68        | \$ 13,594.56           | 10.569 |
| 100897                                     | ORANGE JUICE PLST BTL-8/64 FL OZ    | 5000677533    | 100             | 5/18/2021  | 717.000   | \$ 16.35        | \$ 11,722.95           | 10.569 |
| 100019                                     | CHEESE PROCESS WHT SLC LVS-6/5 LB   | 5000678560    | 200             | 5/20/2021  | 536.000   | \$ 48.09        | \$ 25,776.24           | 10.569 |
| 100211                                     | MIXED FRUIT CAN-24/300              | 5000597718    | 200             | 5/27/2021  | 642.000   | \$ 19.00        | \$ 12,198.00           | 10.569 |
| 100139                                     | PORK CAN-24/24 OZ                   | 5000661725    | 200             | 5/27/2021  | 410.000   | \$ 88.95        | \$ 36,469.50           | 10.569 |
| 100218                                     | PEACHES CLING SLICES CAN-24/300     | 5000572043    | 200             | 6/2/2021   | 867.000   | \$ 18.85        | \$ 16,342.95           | 10.569 |
| 100333                                     | TOMATO SAUCE CAN-24/300             | 5000661827    | 100             | 6/4/2021   | 894.000   | \$ 15.67        | \$ 14,008.98           | 10.569 |
| 100363                                     | BEANS VEGETARIAN CAN-24/300         | 5000661784    | 200             | 6/11/2021  | 811.000   | \$ 15.48        | \$ 12,554.28           | 10.569 |
| 100138                                     | BEEF CHILI W/O BEANS CAN-24/24 OZ   | 5000669126    | 200             | 6/11/2021  | 292.000   | \$ 50.57        | \$ 14,766.44           | 10.569 |
| 100295                                     | RAISINS PKG-24/15 OZ                | 5000670911    | 200             | 6/11/2021  | 754.000   | \$ 29.75        | \$ 22,431.50           | 10.569 |
| 100001                                     | BUTTER PRINT SALTED CTN-36/1 LB     | 5000670685    | 100             | 6/15/2021  | 1,031.000 | \$ 91.26        | \$ 94,089.06           | 10.569 |
| 110021                                     | BEANS PINTO CAN-24/300              | 5000661741    | 200             | 6/24/2021  | 627.000   | \$ 11.55        | \$ 7,241.85            | 10.569 |
| 100526                                     | BEEF STEW CAN-24/24 OZ              | 5000673471    | 200             | 6/25/2021  | 564.000   | \$ 80.79        | \$ 45,565.56           | 10.569 |
|                                            |                                     |               |                 |            |           | <b>TOTAL...</b> | <b>\$ 2,794,966.94</b> |        |