## 990

**Return of Organization Exempt From Income Tax** 

2015

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

<u>A</u> _	For	the	2015 calend	ar year, or tax year beginning 07 - 01 , 2015, and e	nding		06-	30 ,2016						
В	Che	ck if a	pplicable	C Name of organization Feeding Florida Inc			٥	Employer identification no						
	Add	ress c	hange	Doing business as				65-0467165						
X	Nan	ne cha	nge	Number and street (or P O box if mail is not delivered to street address)	Room/	suite	E	Telephone number						
	Initia	al retur	m	1489 Market Street	}			(855)352-3663						
$\overline{\sqcap}$	Fına	ıl retur	n/terminated	City or town, state or province, country, and ZIP or foreign postal code				3,217,431						
Ē	Ame	ended	return	Tallahassee, FL 32312			G	Gross receipts\$						
ī			n pending	F Name and address of pnncipal officer				<del></del>						
				,	H(a)	ls this a gr subordinat	oup retui	m for Yes X No						
	Tax	evem	pt status X	501(c)(3)	н(ь									
<u> </u>		osite		v.feedingflorida.org	H(c	If "No	," attach	s included? Yes No a list (see instructions) umber						
<u>к</u>						M State								
	art		Summar				0, .094.							
نستنا	Ť			be the organization's mission or most significant activities Feeding Florida	Inc	is com	mitt	ed to ending						
	İ		•	The Association coordinates the efforts of member food										
õ			of Florida, enabling them to better provide a healthy and adequate food supply											
Activities & Governance			in need.											
Ş	- [	2		ox ▶ ☐ if the organization discontinued its operations or disposed of more than 25%	of its ne	et assets								
တိ				oting members of the governing body (Part VI, line 1a)			3	14						
රේ ග				dependent voting members of the governing body (Part VI, line 1b)	•	•	4	14						
ij		5		r of individuals employed in calendar year 2015 (Part V, line 2a)		•	5	4						
÷		6		r of volunteers (estimate if necessary)	• •	•	6	60						
Ă				ed business revenue from Part VIII, column (C), line 12		• •	7a	0						
	- 1			d business taxable income from Form 990-T, line 34			7b	0						
		- D	ivet unrelate	d business taxable income norm 990-1, line 34	<del>:</del>	Prior Year	/13	Current Year						
ø	l	8	Contribution	,846										
	Ì	9		s and grants (Part VIII, line 1h) vice revenue (Part VIII, line 2g)			,039							
Revenue		10	454											
Še	- {	11	Other reven	vice revenue (Part VIII, line 2g) ncome (Part VIII, column (A), lines 3, 4, and 7d) ue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, am 11e)			131							
	- 1	12	Total revenu	e - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,466	330	3,217,431						
	-+	13					,836							
	- 1	14		similar amounts paid (Part IX, column (A), lines 1-8)  d to or for members (Part IX, column (A), line 4)			, 030	253,601						
	1	15	•	er compensation, employee benefits (Part IX, column (A), lines 5-10)		255	,187	244,889						
Expenses	1			fundraising fees (Part IX, column (A), line 11e)			, 10/	244,669						
ens	- 1							<u> </u>						
Ö	.			sing expenses (Part IX, column (D), line 25) ► 0		1,843	436	2 600 550						
	- [	17		ses (Part IX, column (A), lines 11a-11d, 11f-24e)				<del></del>						
2		18 19		ses Add lines 13-17 (must equal Part IX, column (A), line 25) . s expenses Subtract line 18 from line 12		2,364	., 880	<del></del>						
<del>-</del>	S	19	Revenue les	s expenses Subtract line to from line 12				End of Year						
WWW	Fund Balances	20	Total accete	(Part X, line 16)	Deginin	ng of Curren	,307	1,096,150						
V VI	Bal	21		es (Part X, line 26)			3,440	<del> </del>						
) j	P I	22		or fund balances Subtract line 21 from line 20			,867	<del></del>						
<u> </u>	art			ire Block			,,00,	393,030						
سمسارح				lare that I have examined this return, including accompanying schedules and statements, and to the best of my	knowled	ge and belief,	ıt ıs							
true,	, coπ	ect, ar	nd complete Dec	laration of preparer (other than office) is based on all information of which preparer has any knowledge										
ĺ				J. 105///			2	-1-17						
Sig	gn		Signatu	re of officer			Date							
He	_		h Pohi	n Safley, Executive Director										
	,ı G			print name and little										
_			·	engrar's name Preparett innature . A Date		Check	] if F	PTIN						
Pa	ιά			M Tuscan CPA Juhry M Juliu 1701-10-2017		self-employ	7	P00184439						
		arer	<u> </u>	Tuscan & Company PA	Firm's	EIN ►								
	-	Only		1	Phone									
<u> </u>		~ )	, i illi s addres	Fort Myers FL 33907			39-333-2090							
Ma	v fh	e IR	S discuss this	return with the preparer shown above? (see instructions)			<u></u>	🛛 Yes 🗌 No						
_	<u></u>			ion Act Notice, see the separate instructions.		<del></del>		Form <b>990</b> (2015)						
								(200)						

Form	990 (2015) Feeding Florida Inc	<u>65-0467165</u>	Page 2								
Par	rt III Statement of Program Service Accomplishments										
	Check if Schedule O contains a response or note to any line in this Part III										
1	Briefly describe the organization's mission										
	Feeding Florida Inc is committed to ending hunger. The Association coordinate	s the effo	rts of								
	member food banks throughout the State of Florida, enabling them to better pro	ovide a he	althy								
	and adequate food supply for people in need.										
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	X 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	X 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	bv									
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	•									
	the total expenses, and revenue, if any, for each program service reported										
	and total on position, and not on any, for odding program out not rope to										
4a	(Code ) (Expenses \$ 3,014,964 including grants of \$ 233,801) (Revenue	\$									
74	Feeding Florida's member food banks serve a network of 2500 faith-based and no	· ———									
	agencies in all 67 counties in the State of Florida through the generosity of										
	manufacturers, the Florida agricultural community, wholesalers, retailers, Fe		odity								
	programs and local communities. Our member food banks distribute millions of										
	each year to feed those in need. The Feeding Florida represents the only regu		1004								
			liated								
	monitored network of food banks that covers all 67 Florida counties. Feeding										
	with Feeding America, the nation's leading hunger relief organization. Each F										
	bank must meet stringent guidelines to be associated with Feeding America. This contracted relationship assures both financial and operational excellence. It also provides										
	accountability through network training, site monitoring, and the maintenance		inciai								
	records verifying conformity to established Federal and State food handling s	candards									
4b	(Code ) (Expenses \$ including grants of \$ ) (Revenue	<b>\$</b>									
40	(Code) (Expenses \$ including grants of \$) (Revenue	Ψ									
			<del></del>								
			<del></del>								
4-	(Code ) (Expenses \$ including grants of \$ ) (Revenue	\$									
4c	(Code) (Expenses \$ including grants of \$) (Revenue	<b></b>									
		<del></del>									
			<del></del>								
4d	Other program services (Describe in Schedule O)	,									
	(Expenses \$ including grants of \$ ) (Revenue \$										
4e	Total program service expenses > 3,014,964										

Form 990 (2015) Florida Association of Food Banks Inc 65-0467165 Page 3 Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A 1 2 X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 candidates for public office? If "Yes," complete Schedule C, Part I 3 Х 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Х election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 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 98-197 If "Yes," complete Schedule C, 5 X 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 Х 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Χ 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III X 8 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 Х 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted Х endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 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," Х complete Schedule D, Part VI 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more Х of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more Х of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c 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 169 If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If 12b "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 Х foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 X for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 X Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

If "Yes," complete Schedule G, Part III

18

19

X

Х

18

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Yes No

5) Florida Association of Food Banks Inc
Checklist of Required Schedules (continued)

b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a		(		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	•	35a		Х
	or IV, and Part V, line 1 .	•	34		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,				~,
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	•	33		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations				٦,
	complete Schedule N, Part II	•	32		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"				
	Part I .		31		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,		}		
	conservation contributions? If "Yes," complete Schedule M .		30		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified				
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		29		X
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		28c	X	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)				
	Schedule L, Part IV		28b	X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete				
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	•	28a		X
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)				
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,				
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		27		Х
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled				
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,				
	disqualified persons? If "Yes," complete Schedule L, Part II		26		X
	current or former officers, directors, trustees, key employees, highest compensated employees, or		}	}	
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any				
	If "Yes," complete Schedule L, Part I		25b		X
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			Ì	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior				
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		25a		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			Ţ	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		24d	]	
	to defease any tax-exempt bonds?		24c		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			_ ]	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		24b		
	through 24d and complete Schedule K. If "No," go to line 25a .		24a		Х
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			l	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			}	 
	employees? If "Yes," complete Schedule J		23		X
	organization's current and former officers, directors, trustees, key employees, and highest compensated				
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the				
	Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III		22		_X_
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on				
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II .		21	Х	
21 ·	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			7	
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		20b		
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	•	20a		X

Form	990 (2015) Feeding Florida Inc	65-0467165	F	Page 5
Par	rt V Statements Regarding Other IRS Filings and Tax Compliance			<u> </u>
	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	d		
þ,	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	d		ĺ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			-
	reportable gaming (gambling) winnings to prize winners?	1c		
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	4		İ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	. 2b	X	ļ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		ļ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			ĺ
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	1		1
	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?	<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	. <u>5c</u>		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			l
	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		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		<u>X</u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	/ 7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			37
-	required to file Form 8282?	7c		X
ď	If "Yes," indicate the number of Forms 8282 filed during the year			37
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 rec	quired? 7g 7h		<del> </del>
п	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	/n		
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		1
9	Sponsoring organization have excess business holdings at any time during the year.  Sponsoring organizations maintaining donor advised funds.	-		<u> </u>
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		ĺ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	33		
а	Initiation fees and capital contributions included on Part VIII, line 12 . 10a			1
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			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? .	12a		Ì
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.		i	
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
_	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	i_	X
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
EEA		Form	990 (	2015)

Form 990 (2015) Feeding Florida Inc 65-0467165 Page 6 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 in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 14 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 in Schedule O Enter the number of voting members included in line 1a, above, who are independent 1b 14 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? Х 2 3 Did the organization delegate control over management duties customarily performed by or under the direct Х supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, Х stockholders, or persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х a The governing body? 8a Χ Each committee with authority to act on behalf of the governing body? 8b 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 in Schedule O Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No Did the organization have local chapters, branches, or affiliates? 10a Х If "Yes," did the organization have written policies and procedures governing the activities of such chapters. 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 ь Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c Х 13 Did the organization have a written whistleblower policy? 13 Х 14 Did the organization have a written document retention and destruction policy? 14 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? X The organization's CEO, Executive Director, or top management official 15a X 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 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 Х 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 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply X Own website X Another's website X Upon request Other (explain in Schedule O)

The Organization (855)352-3663, 1489 Market Street, Tallahassee, FL 32312

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and

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Form	990	1201	5)

Feeding Florida Inc

65-0467165

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100.000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any relate	d organization	n comp	ens			curre	nt of	fficer, director, or ti	rustee	
(A) Name and Title	(B)  Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos eck m	son :	ne a highest compensated employee		(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Dave Krepcho	5.00									
Director/Immediate Past President	_	X			_				0	0
(2) Dave Reaney	5.00								}	
Director/Vice President	<u> </u>	X		X				(	0	0
(3) Marcia Conwell	3.00						,			
Director/President		X		X					0	0
(4) Judith Cruz	3.00							ļ		
Director		X						(	0	0
(5) Suzanne Edwards	2.00					, ;				
Director		X							00	0
(6) Peter Del Toro	2.00									
Director	J	X							00	0
(7) Thomas Mantz	2.00									
Director/Treasurer	1	X		X					0 0	0
(8) Sandra Frank	2.00	[						ļ		
Director		X						<u> </u>	oo_	0
(9) Cindy Sloan	2.00							1		
Director		X							d <u>o</u>	0
(10)Francisco "Paco" Velez	3.00									
Director/Vice Chair		X		X		!		(	<u> </u>	0
(11)Jim Croteau	2.00							{		
Director		X							<u> </u>	0
(12)Ken White	2.00		-			}				
Director		X						]	d 0	0
(13)Richard LeBer	2.00		}				}	1		
Director		X							d <u>o</u>	0
(14)Luke Layow	2.00							}		
Director		X				}	ł	}	о о	0

Part	Section A. Officers, Directors, Trustees,	Key Employ	ees, a	nd F	High	est	Comp	ensa	ated Employees (	continued)			
					(C	<b>;</b> )	_						
	• (A)	(B)	/do n	ot cho	Posi		nan one		(D)	(E)	ĺ	(F)	
	Name and title	Average	1 .				both an	1	Reportable	Reportable	Es	timated	
•		hours per week (list any	Ĺ		a dire	ector/	(trustee)		compensation from	compensation from related	an	nount of other	
		hours for	Individual trustee or director	Inst	Officer	Кey	em Higi	g	the	organizations	com	pensatio	n
		related	vidu	tutio	cer	em	hest	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	ı	rom the anization	_
		organizations below dotted	우림	nai t		Key employee	ië com	ľ	(¥¥-2/1099-WI3C)		,	d related	
		line)	stee	Institutional trustee		ě	Highest compensated employee				orga	anızatıon	s
		)		ě			ated				ļ		
											ĺ		
	ndra Frank												
	rector/Secretary	ļ	X		X					0			0
	becca Brislain	40.00			3.5					_			
	st Executive Director		ļ		X				66,561	0	<u> </u>	20,2	58
	bin Safley	40.00			37								_
	ecutive Director	<del> </del>	ļ. —		X								
(18)								ı					
(10)													
[18]			ÌÌ										
(20)		-						$\dashv$					—
(20)													
(21)								$\neg \dagger$			<u> </u>		
7-1/													
(22)				$\Box$			<b> </b>	1	- · · · · · · · · · · · · · · · · · · ·				
Σ-='								Ì					
(23)		<del> </del>						_	<del></del>				
7-2/													
(24)													
'			Ì					ı					
(25)													
1b	Sub-total							<b>▶</b> [					
С	Total from continuation sheets to Part VII, Section	on A					1	▶					
d	Total (add lines 1b and 1c)								66,561	<del></del>		20,2	258
2	Total number of individuals (including but not limited	to those liste	ed abo	ve) v	who	rece	eived m	ore	than \$100,000 of				
	reportable compensation from the organization -									0			
												Yes	No
3	Did the organization list any former officer, director,		-		ee, c	or hig	ghest c	comp	pensated				37
	employee on line 1a? If "Yes," complete Schedule J										3		<u>X</u>
4	For any individual listed on line 1a, is the sum of rep												
	organization and related organizations greater than	\$150,0007 If	"Yes,"	con	npiei	te S	cnedule	e J f	or such			.	v
-	individual		£				J		، امريان ريان در است ست ميت		4		<u>X</u>
5	Did any person listed on line 1a receive or accrue c for services rendered to the organization? If "Yes," of	· ·		-			-	ıızaıı	on or individual		5	. 1	Х
Sacti	on B. Independent Contractors	complete Scr	iedule	J 101	Suc	on pe	erson		· · · · · ·				
1	Complete this table for your five highest compensat	od indopond	ant con	trac	tore	that	recon	od n	nore than \$100.00	0 of			
ı	compensation from the organization Report compe												
		iisauon ioi ui	ie caiei	IIUai	yca	ıı Cır	ung w	1410	i within the organi	eation's tax			
	year (A)							_	(B)			(C)	
	Name and business address								Description of			ensation	1
	Name and business address										3		
<del></del>		·							1				
2	Total number of independent contractors (including	but not limite	d to the	ose I	liste	d ab	ove) w	ho			-		
	received more than \$100,000 of compensation from			<b>&gt;</b>									

		Check if Schedule O contain	ns a response	or no	te to any line in th	is Part VIII			
	•					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns		1a		]	-		
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1b		]			
ος Θğ	С	Fundraising events	[	1c		]			
ar /	d	Related organizations		1d		]			
s, G	e	Government grants (contribut	tions)	1e	1,582,172	]			
io S	f	All other contributions, gifts, g	rants,				1		
t the	1	and similar amounts not inclu-	ded above	1f	235,345	_	ł		
E D	g	Noncash contributions include	ed in lines 1a-	f \$	<del></del>	]	Ì		
<u> ဒို ह</u>	h	Total. Add lines 1a-1f			<b>&gt;</b>	1,817,517			
					Business Code	1			
Program Service Revenue	1	Membership Dues			624210	31,292	31,292		<del>- </del>
Rev	b	Out of State PPO Fa	rmer		624210	1,245,103	1,245,103		<del></del>
AICe	C	In State PPO Farmer			624210	123,481	123,481		<u> </u>
Ser	d				ļ	<del> </del>			<del> </del>
<u>ram</u>	е	е		ļ	<u> </u>			<del> </del>	
<u> </u>	1	All other program service reve	nue	•	L	<del>                                     </del>			<del></del>
	g	Total. Add lines 2a-2f			· <b>&gt;</b> _	1,399,876			<u> </u>
	3	Investment income (including of	dividends, inte	rest,		1			
	ļ	and other similar amounts)			. •	38			38
	4	Income from investment of tax	-exempt bond	proce	eeds . ►	ļ			<del> </del>
	5	Royalties			<u> </u>				<del></del>
	1	_	(ı) Real		(II) Personal	-	1		
	1	Gross rents	<b></b>			4 1	Ì		
	1	Less rental expenses				4 1			
	1	Rental income or (loss)				4 1			
		Net rental income or (loss)			· · · · · · · · · · · · · · · · · · ·			<del></del>	
	7a	Gross amount from sales of	(i) Securitie	s	(ii) Other	-			
		assets other than inventory	ļ		<del></del>	-			
	Ь	Less cost or other basis	}		}				
		and sales expenses	<b> </b>			-			
	1	Gain or (loss)	L		L	-}			
O	1	Net gain or (loss)	_		· · ·				
anus	ва	Gross income from fundraising	9						
eve.	}	events (not including \$			}				
Other Reve	1	of contributions reported on lin See Part IV, line 18	ie ic)				l		
Ě	h	Less direct expenses		a b	<del> </del>	-			
•	ſ	Net income or (loss) from fund	Iraicina events		L	-			
	L	Gross income from gaming ac		•		<u> </u>		·····	
	Ja	See Part IV, line 19	Zuviucs	а					
	h	Less direct expenses		b	ļ	┪			
	1	Net income or (loss) from garr	ning activities	~	<b></b>	-{		•	
	1								
	10a	Gross sales of inventory, less returns and allowances		а	]				
	h	Less cost of goods sold		ь		1			
		Net income or (loss) from sale	es of inventory	-	<u> </u>	1			}
	<u> </u>	Miscellaneous Revenue			Business Code	<del> </del>	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
	11a	<del></del>	<del></del>			7			
	Ь					<del> </del>			
	C					1			
	d								
	]	Total. Add lines 11a-11d			<b>&gt;</b>				
	1	Total revenue. See instructio	ns		•	3,217,431	1,399,876		0 31

#### 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 X Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) Program service Fundraising expenses Management and 8b, 9b, and 10b of Part VIII. expenses general expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 233,801 233,801 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 Compensation of current officers, directors, trustees, and key employees 87,694 76,560 11,134 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 123,880 108,151 15,729 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 1,060 925 135 15,896 9 Other employee benefits 13,878 2,018 10 Payroll taxes 16,359 14,282 2,077 Fees for services (non-employees) 11 Management b Legal Ç Accounting 52,915 46,322 6,593 ď Lobbying 5,500 5,500 Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 11,588 10,117 1,471 12 Advertising and promotion 123,807 119,558 4,249 13 Office expenses 2,875 12,688 9,813 14 Information technology 1,314 1,469 155 15 Royalties 16 Occupancy 17 52,215 44,886 7,329 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 1,765 1,765 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 514 514 23 Insurance 2,168 2,168 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 840,596 840,596 Farmers Feeding Florida PPO Education and Advocacy 27,500 27,500 Child Nutrition Allocation 180,000 180,000 d Consulting 100,962 92,941 8,021 1,192,555 All other expenses 1,195,871 3,316 Total functional expenses. Add lines 1 through 24e 3,088,248 3,014,964 73,284 0 25 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 following SOP 98-2 (ASC 958-720)

orm 990 (20			6	5-0467	7165 Page 1
Part X	Chack if Schoolula O contains a recessor of set to any line in the Bert V				
<del></del>	Check if Schedule O contains a response or note to any line in this Part X	<del></del>		<del>    -</del>	<u>-</u>
			(A) Beginning of year	1 1	( <b>B)</b> _End of year
1	Cash - non-interest-bearing		252,380	1	219,242
2	Savings and temporary cash investments	· }	2327300	2	219,242
3	Pledges and grants receivable, net	t	43,596	3	
4	Accounts receivable, net	·	527,162	4	873,580
5	Loans and other receivables from current and former officers, directors,		3277202	1-1	0.0,500
	trustees, key employees, and highest compensated employees				
ł	Complete Part II of Schedule L	- 1		5	
6	Loans and other receivables from other disqualified persons (as defined under section	t	······································		······································
l	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and				
}	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary				
}	organizations (see instructions) Complete Part II of Schedule L	}		6	
, 7	Notes and loans receivable, net	ľ		7	
8	Inventories for sale or use			8	<del></del>
9	Prepaid expenses and deferred charges	.	564	9	1,137
10a	Land, buildings, and equipment cost or	Ī			
}	other basis Complete Part VI of Schedule D 10a 4	,939			
Ь	<del> </del>	,748	605	10c	2,191
11	Investments - publicly traded securities			11	<del></del>
12	Investments - other securities See Part IV, line 11	<u></u>		12	<del></del>
13	Investments - program-related See Part IV, line 11	Ī		13	
14	Intangible assets .	Ī		14	
15	Other assets See Part IV, line 11			15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	Ī	824,307	16	1,096,150
17	Accounts payable and accrued expenses .		358,440	17	501,100
18	Grants payable	Ī		18	
19	Deferred revenue	٠. [		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 current and former officers, directors,	Γ			
22	trustees, key employees, highest compensated employees, and	1			
	disqualified persons Complete Part II of Schedule L	L		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	1			
1	of Schedule D			25	
26	Total liabilities. Add lines 17 through 25 .	1	358,440	26	501,100
}	Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗓 and				
	complete lines 27 through 29, and lines 33 and 34.	-			
27	Unrestricted net assets	. [	157,115	27	471,119
28	Temporarily restricted net assets	. [	308,752	28	123,931
29	Permanently restricted net assets .	Ĺ	·	29	
	Organizations that do not follow SFAS 117 (ASC 958), check here	and			
27 28 29 30 31 32	complete lines 30 through 34.	1			
30	Capital stock or trust principal, or current funds .	L		30	
31	Paid-in or capital surplus, or land, building, or equipment fund	Ĺ		31	<del></del>
32	Retained earnings, endowment, accumulated income, or other funds			32	
33	Total net assets or fund balances .		465,867	33	595,050
34	Total liabilities and net assets/fund balances		824,307	34	1,096,150

orm	1990 (2015) Feeding Florida Inc	65-046/	102	Pa	age 12
Pa	rt 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	3,2	217,4	131
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,0	088,2	248
3 ·	Revenue less expenses Subtract line 2 from line 1	3		129,	L83
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		165,8	367
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			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	Į.	595,6	050
Pa	rt 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 in				
	Schedule O		ì		
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				
С	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 in				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				1
	the Single Audit Act and OMB Circular A-133?		3a		<u>X</u>
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 in Schedule O and describe any steps taken to undergo such audits		3b		

EEA

Form **990** (2015)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

### **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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www irs gov/form990

OMB No 1545-0047

2015

Open to Public Inspection

Internal Revenue Service Name of the organization Feeding Florida Inc 65-0467165 Reason for Public Charity Status (All organizations must complete this part.) See instructions.

Employer identification number

The	orgai	nization is not a private foundation be	ecause it is (For line	s 1 through 11, check on	ly one box	)							
1		A church, convention of churches, of	or association of chu	rches described in <b>sectio</b>	on 170(b)(1	i)(A)(i).							
2		A school described in section 170(	<b>b)(1)(A)(ii).</b> (Attach :	Schedule E (Form 990 or	990-EZ))								
3		A hospital or a cooperative hospital	service organization	described in section 17	0(b)(1)(A)(	iu).							
4		A medical research organization op	erated in conjunction	n with a hospital describe	d ın <b>sectio</b> i	n 170(b)(1	)(A)(iii). Enter the						
		hospital's name, city, and state											
5		An organization operated for the be	nefit of a college or u	iniversity owned or opera	ited by a go	vernment	al unit described in						
		section 170(b)(1)(A)(iv). (Complete	e Part II)										
6		A federal, state, or local governmen	t or governmental ur	nit described in section 1	70(b)(1)(A	)(v).							
7		An organization that normally receive	=				m the general public						
		described in section 170(b)(1)(A)(v	•				,						
8		A community trust described in sec											
9	Ē	An organization that normally receive			contributio	ns. memb	ership fees, and gross	S					
		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 J		•		•							
10	Π	An organization organized and oper		• • • • •		•							
11	X	An organization organized and open	•	•			carry out the purpose	es of					
•	E.3	one or more publicly supported orga	•	·			•						
		the box in lines 11a through 11d that											
	а	Type I. A supporting organization	•	· · · · • · ·			-	α					
		the supported organization(s) the	• • •	•		-		-					
		organization You must compl			.,			3					
	ь	▼ Type II A supporting organizat	•		h its suppoi	rted organ	ization(s), by having						
	~	control or management of the s						1					
		organization(s) You must con		·	. comb that		manago ano oupportot	•					
	С	Type III functionally integrate			nection with	and fund	tionally integrated with	1					
	Ū	its supported organization(s) (s						'1					
	d	Type III non-functionally integ	•	•				(e)					
	ŭ	that is not functionally integrate		•			· ·						
		requirement (see instructions)	-	•		•	nt and an attentivence						
	е	Check this box if the organizati	="				Type II Type III						
	·	functionally integrated, or Type				i d Type i,	Type II, Type III						
	f	Enter the number of supported orga	•	negrated supporting orge	inzation			Г	14				
	'n	Provide the following information at		raanization(s)		•		L					
	9 /	<del></del>	(ii) EIN	(III) Type of organization	(m) is the o	rganization	(v) Amount of monetary	(vi) Amour	nt of				
	,	) Name of supported organization	(11) 2.114	(described on lines 1-9		ir governing	support (see	other suppo					
				above (see instructions))	docum	ient?	instructions)	instructio	ons)				
					Yes	No	1 !						
			<del></del>		1.00								
(A)	Ca+	holic Charities o	59-1214353	7	1	X	7,647		0				
		norre charreres o	33 1211333	<del></del>	<del> </del>		7,02						
(B)	ווג	Faiths Food Bank	65-0115814		}	x	4,964		0				
—	711	raichs rood Bank	03-0113614	<del>/</del>	<del> </del>		7,302						
(C)	Foo	ding America Tamp	59-2116576	7	}	x	33,817		0				
	2 2 2	ding America lamp	D3-71102/0	<del> </del> '	<del> </del>	<del>  ^</del> -	33,617						
(D)	A	rica's Second Har	59-2610345		1	Х	11,661		0				
	Aute:	rica's second har	59-2010345	<u>'</u>	<del> </del>	-	11,001						
(E)	מ	Area Food Bank	63-0821997			Х	10,331		0				
<u> </u>	Bay	M105	03-0821997	/	<del> </del>	<del>  ^</del>	10,331		<u>_</u>				
see	- 51	.P11 U D	ŧ	l .	ł	į.	1						

0

233,730

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) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) 12 12 First five 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 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage from 2014 Schedule A, Part II, line 14 15 15 33 1/3% support test - 2015. 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 33 1/3% support test - 2014. 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 - 2015. 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 П organization 10%-facts-and-circumstances test - 2014. 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

supported organization

instructions

			ction of Food			65-04671	55 Page 3
Pa	rt III Support Schedule for Org						
	(Complete only if you check			_		· -	r Part II.
	If the organization fails to q	ualify under the	he tests listed t	pelow, please of	complete Part I	1)	
	tion A. Public Support	( ) 00//	7 41 2242	1 2010	( )) 0044	1 (1) 0045	1
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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						
С	Add lines 7a and 7b .						
8	Public support (Subtract line 7c from line 6 )						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6		<del> </del>		<del> </del>	<del> </del>	<del> </del>
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the or organization, check this box and stop here			h, or fifth tax year a	as a section 501(c)	(3)	▶□
	ction C. Computation of Public St			(0)		1 45 1	<del></del>
15	Public support percentage for 2015 (line 8, c		•	(†))	•	15	<u>%</u>
16	Public support percentage from 2014 Schedu			·	<del></del>	16	<u>%</u>
<u>Sec</u>	ction D. Computation of Investme Investment income percentage for 2015 (line			column (f))		17	<u></u> %
18	Investment income percentage for 2015 (line Investment income percentage from 2014 Sc			oranie (17)		18	
	33 1/3% support tests - 2015. If the organiz 17 is not more than 33 1/3%, check this box	ation did not ched	ck the box on line 1	4, and line 15 is mi	ore than 33 1/3%, a	and line	▶ □
b	33 1/3% support tests - 2014. If the organiz	ation did not ched	ck a box on line 14	or line 19a, and lin-	e 16 is more than 3	33 1/3%, and	· · · · · · · · · · · · · · · · · · ·

#### Part IV **Supporting Organizations**

(Complete only if you checked a box in line 11 of Part I If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section	A. All	Supporting	<b>Organizations</b>
---------	--------	------------	----------------------

ect	ion A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing		163	140
•	documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		X
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 <b>Part VI</b> how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2	'	X
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
Ja	(b) and (c) below.	3a		Х
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	••		
U	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the			
	organization made the determination.	3b		Ì
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
·	purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с	,	
42	Was any supported organization not organized in the United States ("foreign supported organization")? If			
Ψu	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		X
h	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	<u> </u>		<del></del> -
~	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion		1	
	despite being controlled or supervised by or in connection with its supported organizations.	4b	ļ	
c	Did the organization support any foreign supported organization that does not have an IRS determination			<u> </u>
·	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> 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	1	ĺ
5a	The state of the s			-
-	answer (b) and (c) 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	İ	X
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	Ì	]
С		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		1	
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or		ĺ	{
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6	ļ	_X_
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor		[	
	(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 or 990-EZ)	7	<u> </u>	X
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?		1	
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		X
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		}	
	ın section 509(a)(1) or (2))? If "Yes," provide detail in Part VI	9a	<u> </u>	X
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	1	X

10a Was the organization subject to the excess business holdings rules of section 4943 because of section

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.)

c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit

from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

10a

Х

Х

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			-
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		ļ	
	below, the governing body of a supported organization?	11a		<u>X</u>
	A family member of a person described in (a) above?	11b		X
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part V	l. 11c		X
Sec	tion B. Type I Supporting Organizations			
		·····	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's 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 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 avantication approach for the honest of any augmented arrangertion other than the augmented			
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 <b>Part</b> VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		2	1 1	
500	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations			
360	tion C. Type if 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	<u></u>	162	-110
'	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1	x	
Sec	tion D. All Type III Supporting Organizations	<del></del>		
000	tion b. All Type III dupporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		1.55	
•	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		1	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	I .		
_				
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 ho	l l		
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		<del></del>
3	By reason of the relationship described in (2), 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		
Sec	tion 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 instri	uction	ıs).
а	The organization satisfied the Activities Test Complete line 2 below.			
b				
С	The organization supported a governmental entity. Describe in Part VI how you supported a government e	ntity (see		ctions
2	Activities Test Answer (a) and (b) below.		Yes	No
а			Ì	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		1	
	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	ļ	
b	Did the activities described in (a) 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	ļ	
3	Parent of Supported Organizations Answer (a) and (b) below.			
а				
	trustees of each of the supported organizations? Provide details in Part VI.	3a		ļ
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of ea			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

1 Check here if the organization satisfied the Integral Part Test as a qualifying			instructions All
other Type III non-functionally integrated supporting organizations must con			
Section A - Adjusted Net Income	ipicie .	(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	777		
collection of gross income or for management, conservation, or	1 )		
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7	<del></del>	
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	T		
instructions for short tax year or assets held for part of year).			
a Average monthly value of securities	1a	<del></del>	
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		T
4 Cash deemed held for exempt use Enter 1-1/2% 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 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 85% of line 1	2	<del></del>	
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		<del>,,</del>	
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally instructions)	y-integ	rated Type III support	ing organization (see
EEA		Sched	ule A (Form 990 or 990-EZ) 201

	t V Type III Non-Functionally Integrated 509(a)(	3) Supporting Organi	izations (continued)					
Sec	tion D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish exe	empt purposes						
2	Amounts paid to perform activity that directly furthers exem							
	organizations, in excess of income from activity							
3								
4	Amounts paid to acquire exempt-use assets							
	Qualified set-aside amounts (prior IRS approval required)							
_6_	Other distributions (describe in Part VI). See instructions.	<del> </del>						
7	Total annual distributions. Add lines 1 through 6							
8	Distributions to attentive supported organizations to which the	he organization is respon	sive					
	(provide details in Part VI) See instructions.							
_9_	Distributable amount for 2015 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount	<del></del>						
	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015				
_1_	Distributable amount for 2015 from Section C, line 6			<del> </del>				
2	Underdistributions, if any, for years prior to 2015							
	(reasonable cause required-see instructions)							
_3_	Excess distributions carryover, if any, to 2015:			·····				
a								
b								
C				<del></del>				
	From 2013							
	From 2014	<u> </u>						
	Total of lines 3a through e							
	Applied to underdistributions of prior years	<del> </del>						
<u>h</u>	Applied to 2015 distributable amount							
i_	Carryover from 2010 not applied (see instructions)							
<u>_i</u> _	Remainder Subtract lines 3g, 3h, and 3i from 3f							
4	Distributions for 2015 from Section							
	D, line 7:							
	Applied to underdistributions of prior years							
	Applied to 2015 distributable amount							
	Remainder Subtract lines 4a and 4b from 4							
5	Remaining underdistributions for years prior to 2015, if							
	any Subtract lines 3g and 4a from line 2 (if amount							
	greater than zero, see instructions) Remaining underdistributions for 2015. Subtract lines 3h							
6	and 4b from line 1 (if amount greater than zero, see		1					
	instructions)							
7	Excess distributions carryover to 2016 Add lines 3	<del></del>	<del></del>					
,	and 4c		]					
8	Breakdown of line 7.	<del>                                     </del>	<del>-</del>	<del></del>				
_ <u>°</u>	DICARGOWIT OF HITE 1.		<b></b>					
<del>a</del>			·					
	Excess from 2013	_						
	Excess from 2014	<del>-  </del>	<del>-</del>	<del>`</del>				
	Excess from 2015	-		······································				
<u>e</u>	EXCESS HOILI ZO IO	<u></u>	<u></u>					

Schedule A (For	n 990 or 990-EZ) 2015	Feeding Florida 1	inc	65-0467165 Page <b>8</b>
Part VI				line 10, Part II, line 17a or 17b; Part
				1a, 11b, and 11c; Part IV, Section
•				3; Part IV, Section E, lines 1c, 2a, 2b,
				s 5, 6, and 8, and Part V, Section E,
•			or any additional information (Se	
	<del></del>			
01. Su	pported Organi:	zations liste	d (Part IV, line 1)	
Organiza	tions are designate	ed by class per t	he by laws: Any Feeding Am	erica Member Food
Bank and	any Partner Distri	lbution Organizat	ion (PDO) of a Feeding Ame	rica Member Food Bank
as defin	ed by Feeding Ameri	ica, which serves	agencies within the State	of Florida, is
eligible	for membership. Ar	ny Re-Distributio	n Organization (RDO) curre	ently a member in
"good st	anding" may retain	its membership,	with the approval of its o	contracted Feeding
America	Member Food Bank. H	future RDO member	ship in the Association wi	ll not be offered.
	~ ~ ~			
	<del> </del>			
	<del> </del>			

#### SCHEDULE C (Form 990 or 990-EZ)

#### Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

 Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B

Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

,	Coston 504(a)(4) (5) on (6) announcement	Complete Boot III			
	Section 501(c)(4), (5), or (6) organizations e of organization	Complete Part III	<del></del>	Employee	dentification number
	•			J	
	orida Association of Food B		F04/-\ :	65-0467	
<b></b> -		ization is exempt under secti		s a section 527 orga	inization.
1	Provide a description of the organization's	s direct and indirect political campaign ac	ctivities in Part IV		
2	Political expenditures		•	<b>▶</b> \$	
3	Volunteer hours .			,	
Pa	rt I-B Complete if the organ	ization is exempt under secti	on 501(c)(3).	<del> </del>	
1	Enter the amount of any excise tax incurre	<del></del>		. ▶ \$	<del></del>
2	Enter the amount of any excise tax incurre	•		<b>▶</b> \$	
3	If the organization incurred a section 4955				Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV	·			
	<del></del>	ization is exempt under secti	on 501(c), exc	cept section 501(c)(3	3).
1	Enter the amount directly expended by the	<del></del>	<del></del>	7.77	
•	activities			<b>▶</b> \$	
2	Enter the amount of the filing organization	's funds contributed to other organization	ns for section	· · ·	<del></del>
_	527 exempt function activities	o initial comments to other organization		▶ \$	
3	Total exempt function expenditures Add I	ines 1 and 2. Enter here and on Form 1:	120-POL	· · · · ·	
•	line 17b	into Fana E Emornoro and on Form	.20 / 52,	▶ \$	
4	Did the filing organization file Form 1120-	POI for this year?	,		Yes No
5	Enter the names, addresses and employe	-	on 527 political ord	anizations to which the filing	
•	organization made payments. For each or				
	the amount of political contributions received				
	as a separate segregated fund or a politic				
				T	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds If none, enter -0-	promptly and directly
					delivered to a separate political organization. If
			u.		none, enter -0-
	<del></del>			<del> </del>	
(1)					
(2)					
			<del></del>	<del> </del>	<del> </del>
(3)					
			<del></del>	<del> </del>	
(4)					
(5)					
(5) ——					
(6)					
. ,		i	I	1	i .

	C (Form 990 or 990-EZ) 2015 Feeding Floric	la Inc is exempt under section 501(c)(3) and file	65-04671	
#TE	II-A   Complete if the organization section 501(h)).	is exempt under section 50 1(c)(5) and me	a Form 5700 (elec	tion under
Ch	, , , , , , , , , , , , , , , , ,	n affiliated group (and list in Part IV each affiliated group m	ember's	
	5 5	share of excess lobbying expenditures)		
Ch	_	A and "limited control" provisions apply		
	Limits on Lobby	ring Expenditures	(a) Filing	(b) Affiliated
	(The term "expenditures" me	eans amounts paid or incurred.)	organization's totals	group totals
Т	otal lobbying expenditures to influence public opii			
	otal lobbying expenditures to influence a legislativ		5,500	
Т	otal lobbying expenditures (add lines 1a and 1b)		5,500	
C	Other exempt purpose expenditures	•	3,082,748	
Т	otal exempt purpose expenditures (add lines 1c a	and 1d)	3,088,248	
L	obbying nontaxable amount. Enter the amount fro	m the following table in both		
С	olumns		304,412	
H	the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
١	lot over \$500,000	20% of the amount on line 1e		
C	over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
C	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
(	over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
(	Over \$17,000,000	\$1,000,000		
(	Grassroots nontaxable amount (enter 25% of line	1f)	76,103	
9	subtract line 1g from line 1a If zero or less, enter-	-0-		
S	subtract line 1f from line 1c If zero or less, enter -	0-		
li	there is an amount other than zero on either line	1h or line 1i, did the organization file Form 4720		
	eporting section 4911 tax for this year?			☐ Yes ☐ N

#### 4-Year Averaging Period Und

Lobbying Expenditures During 4-Year Averaging Period									
Calendar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) Total				
Lobbying nontaxable amount	219,972	219,687	268,223	304,412	1,012,294				
Lobbying ceiling amount (150% of line 2a, column (e))					1,518,441				
Total lobbying expenditures	6,269	6,000	6,000	5,500	23,769				
Grassroots nontaxable amount	54,993	54,922	67,056	76,103	253,074				
Grassroots ceiling amount (150% of line 2d, column (e))					379,611				
Grassroots lobbying expenditures									
	Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column (e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 2d, column (e))	Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column (e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e))	Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column (e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e))	Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column (e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e))  Grassroots ceiling amount (150% of line 2d, column (e))	Calendar year (or fiscal year beginning in)       (a) 2012       (b) 2013       (c) 2014       (d) 2015         Lobbying nontaxable amount       219,972       219,687       268,223       304,412         Lobbying ceiling amount (150% of line 2a, column (e))       6,269       6,000       6,000       5,500         Grassroots nontaxable amount (150% of line 2d, column (e))       54,993       54,922       67,056       76,103				

Schedule C (Form 990 or 990-EZ) 2015

Part II-A

b

d

g

EEA

Schedule C (Form 990 or 990-EZ) 2015

Pa	rt II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Form	5768	······································	
For	aach "Va	s," response to lines 1a through 1i below, provide in Part IV a detailed	(	(a)		(b)	
		the lobbying activity.	Yes	No	A	noun	t
1	During th	e year, did the filing organization attempt to influence foreign, national, state or local	1				~
	legislatio	, including any attempt to influence public opinion on a legislative matter or	}		ţ		
	referendu	m, through the use of	ļ				
а	Voluntee	s?		ļ			
b	Paid staff	or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media ad	vertisements?					
d	Mailings	o members, legislators, or the public?					
е	Publication	ns, or published or broadcast statements?		Ĺ			
f		other organizations for lobbying purposes?		<u> </u>			
g	Direct co	ntact with legislators, their staffs, government officials, or a legislative body?		<u> </u>			
h		emonstrations, seminars, conventions, speeches, lectures, or any similar means?		ļ			
i	Other act			ļ			
J		I lines 1c through 1i	-		,		
2a		ctivities in line 1 cause the organization to be not described in section 501(c)(3)?					
ь		nter the amount of any tax incurred under section 4912			ļ		
С		nter the amount of any tax incurred by organization managers under section 4912				<del></del>	·····
d		organization incurred a section 4912 tax, did it file Form 4720 for this year?	1,5	<u> </u>	<u></u>		
Pa	rt III-A	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	c)(5),	or se	ection		
						Yes	No
1	Were sub	stantially all (90% or more) dues received nondeductible by members?			1		
2	Did the o	ganization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the o	ganization agree to carry over lobbying and political expenditures from the prior year? .			3		
	rt III-B	Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," (answered "Yes."		) Par		line	3, is
1		sessments and similar amounts from members		1			
2		62(e) nondeductible lobbying and political expenditures (do not include amounts of					
_	Current y	expenses for which the section 527(f) tax was paid).		2a			
a h	-	r from last year		2b	ļ		
0	Total	nom last year		2c			
2		e amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues					
3 4		were sent and the amount on line 2c exceeds the amount on line 3, what portion of the		3_			
7		bes the organization agree to carryover to the reasonable estimate of nondeductible lobbying			}		
		al expenditure next year?		4	,		
5		mount of lobbying and political expenditures (see instructions)		5			
		Supplemental Information			L		
		criptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, Ins), and Part II-B, line 1 Also, complete this part for any additional information	ines 1 a	and			
	<del> </del>						

#### SCHEDULE D (Form 990)

**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.

\_\_\_\_

OMB No 1545-0047

2015

Department of the Treasury Internal Revenue Service

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name	f the organization		Employer identification number	
Flo	rida Association of Food B	anks Inc	65-0467165	
Pa	Organizations Maintaining Donor Adv	ised Funds or Other Similar Funds or Acco	ounts.	
	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 advise	ors in writing that the assets held in donor advised		
	funds are the organization's property, subject to the organization		☐ Yes	☐ No
6	Did the organization inform all grantees, donors, and d	onor advisors in writing that grant funds can be used		
	only for charitable purposes and not for the benefit of t	he donor or donor advisor, or for any other purpose		
	conferring impermissible private benefit?		☐ Yes	☐ No
Pa	t 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 org			
	Preservation of land for public use (e.g., recreation		ly important land area	
	Protection of natural habitat	Preservation of a certified h	•	
	Preservation of open space	_		
2	Complete lines 2a through 2d if the organization held a	qualified conservation contribution in the form of a co	nservation	
	easement on the last day of the tax year	·	Held at the End of the Tax	Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified histo	oric structure included in (a)	. 2c	
d	Number of conservation easements included in (c) acc			
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transfer	ed, released, extinguished, or terminated by the organ	nization during the	
	tax year ▶		-	
4	Number of states where property subject to conservati	on easement is located		
5	Does the organization have a written policy regarding	<del></del>		
	violations, and enforcement of the conservation easen		🗌 Yes	☐ No
6	Staff and volunteer hours devoted to monitoring, inspe	cting, handling of violations, and enforcing conservation	on easements during the year	
	<b>•</b>			
7	Amount of expenses incurred in monitoring, inspecting	, handling of violations, and enforcing conservation ea	asements during the year	
	<b>▶</b> \$	·		
8	Does each conservation easement reported on line 20	d) above satisfy the requirements of section 170(h)(4)	(B)(ı)	
	and section 170(h)(4)(B)(ii)?		. Tes	☐ No
9	In Part XIII, describe how the organization reports con	servation easements in its revenue and expense state	ement, and	
	balance sheet, and include, if applicable, the text of the			
	organization's accounting for conservation easements			
Pa	t III Organizations Maintaining Colle	ctions of Art, Historical Treasures, or C	Other Similar Assets.	
	Complete if the organization answered			
1a	If the organization elected, as permitted under SFAS 1	16 (ASC 958), not to report in its revenue statement a	and balance sheet	
	works of art, historical treasures, or other similar asse	ts held for public exhibition, education, or research in f	furtherance of	
	public service, provide, in Part XIII, the text of the footi	note to its financial statements that describes these ite	ems	
b	If the organization elected, as permitted under SFAS 1			
	works of art, historical treasures, or other similar asse			
	public service, provide the following amounts relating to			
	(i) Revenue included on Form 990, Part VIII, line 1		. • \$	
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$	
2	If the organization received or held works of art, histor			
_	following amounts required to be reported under SFAS			
а	Revenue included on Form 990, Part VIII, line 1		. ▶ \$	
b	Assets included in Form 990, Part X		. • \$	

Schedu	ule D (Form 990) 2015 Florida Associ							65-046		Page 2
Par	t III Organizations Maintaining	Colle	ctions of A	Art, Histo	rical T	reasures, d	or Oth	ner Similar As	sets (con	inued)
3	Using the organization's acquisition, accession	and of	ther records, c	heck any of	the follow	ving that are a	a signific	ant use of its		
	collection items (check all that apply)									
а	Public exhibition			n or exchan						
p.	Scholarly research		e 🗌 Oth	er						
C	Preservation for future generations									
4	Provide a description of the organization's colle	ctions a	and explain ho	w they furth	er the org	ganization's ex	xempt p	urpose in Part		
	XIII									
5	During the year, did the organization solicit or re						ular		_	-
	assets to be sold to raise funds rather than to b			of the organ	ization's	collection?			Ye:	No No
Par	Escrow and Custodial Arran	_			00 5					_
	Complete if the organization as	nswer	ed "Yes" o	n Form 9	90, Par	t IV, line 9,	or rep	orted an amo	unt on For	m
	990, Part X, line 21		<del></del>		<del></del>					
1a	Is the organization an agent, trustee, custodian	or othe	er intermediary	for contribu	itions or c	other assets n	ot			П.,
	included on Form 990, Part X?						•		Ye	s 📙 No
b	If "Yes," explain the arrangement in Part XIII an	d comp	olete the follow	ing table				<del></del>		
									nount	
C	Beginning balance .						10	· <del>  · · · · · · · · · · · · · · · · · ·</del>		
d	Additions during the year			•	•		10		<del></del>	
e	Distributions during the year .	•		•	•	•	1e	<del></del>		
f 2a	Ending balance . Did the organization include an amount on Forn	. 000 1	Part V line 21	for occrow	or sustad	In a coount lis		ــــــــــــــــــــــــــــــــــــــ	Ye	s No
	If "Yes," explain the arrangement in Part XIII C								[ 1 e:	
Par	<del></del>	IICCK III	ere ii die expla	ination has	oecii piov	ided on Fait 2	<u> </u>	<del></del>	<del></del>	
1. 4.	Complete if the organization ai	nswer	ed "Yes" o	n Form 9	90. Parl	t IV. line 10	).			
	Complete ii the organization di	$\overline{}$	Current year	(b) Prior		(c) Two years		(d) Three years back	(e) Four ye	ears hack
1a	Beginning of year balance	(4)	Current year	(0) : 110	7001	(O) THO YOURS	Duck	(a) Three years back	(0) 100, 10	- Duck
b	Contributions	<u> </u>		<del>                                     </del>						
c	Net investment earnings, gains, and							<del></del>		
_	losses									
d	Grants or scholarships	<u> </u>		<u> </u>						
e	Other expenditures for facilities and		<del> </del>		- <del></del> -					
	programs					!		:		
f	Administrative expenses .									
g	End of year balance									
2	Provide the estimated percentage of the curren	t year e	end balance (lii	ne 1g, colur	nn (a)) he	eld as				
а	Board designated or quasi-endowment ▶_		%							
b	Permanent endowment ▶ %									
С	Temporarily restricted endowment		%							
	The percentages in lines 2a, 2b, and 2c should	equal 1	100%							
3a	Are there endowment funds not in the possessi	on of th	ne organization	n that are he	eld and ad	ministered for	r the			· · · · · · · · · · · · · · · · · · ·
	organization by								\	es No
	(i) unrelated organizations					•	•		3a(i)	
	(ii) related organizations						•		3a(ii)	
b	If "Yes" on 3a(II), are the related organizations I				7.				3b	
4	Describe in Part XIII the intended uses of the or			ent funds						
Par	t VI Land, Buildings, and Equipr									4.5
	Complete if the organization a	nswei	ed "Yes" o	n Form 9	90, Par	t IV, line 1	1a Se	e Form 990, F		
	Description of property		(a) Cost or oth			or other basis		Accumulated	(d) Book	alue
			(investme	ent)		other)	d 	epreciation		
1a	Land	•								
b	Buildings									
С	Leasehold improvements									
d	Equipment .	•	<u></u>			4,939		2,748		2,191
<u>e</u>	Other .	<del> ·</del>	<u> </u>			<u>,                                     </u>			<del></del>	0 100
Total	. Add lines 1a through 1e (Column (d) must equ	ual For	m 990, Part X,	column (B)	, fine 10c	)	·			2,191

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b See Form 990, Part X, line 1:	Part VII	Investments - Other Securities.		3 - 1 11 - 11 - 0 - 5 000	D-474 # 40
(a) Description of Security (b) Book value (c) Milliod of valualities (co.cus or and dispersion of Security)  (1) Financial derivatives  (2) Closely-held equity interests  (3) Other  (A)  (3)  (3)  (C)  (C)  (D)  (E)  (E)  (C)  (C)  (C)  (C)  (C)  (C		Complete if the organization answere	ed "Yes" on Form 990, I	Part IV, line 11b See Form 990	, Part X, line 12.
(2) Closely-held equity interests   (3) Other   (A)   (B)   (C)    ·		(b) Book value	,		
(3) Other   (6)   (6)   (7)   (7)   (8)   (9)   (9)   (1)	(1) Financial of	derivatives			
(A) (B) (C) (C) (D) (E) (F) (G) (F) (G) (F) (F) (G) (F) (F) (G) (F) (F) (G) (F) (F) (G) (F) (F) (G) (F) (F) (F) (G) (F) (F) (F) (G) (F) (F) (F) (G) (F) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(2) Closely-he	eld equity interests	<u></u>		
S	(3) Other		L		
CC    C    C    C    C    C    C	(A)				
D	(B)				
E    (G) (G) (H)	(C)				
Fig.   Co.   (D)					
Column   Disputs   Equal Form   1980, Part X, cot   (B) line   12					
Total     Column   (b) must squal Form 990, Part X, col   (B) line 12   Part XII   Investments - Program Related.   Complete of the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 1: (a) Description of investment   (b) Book value   (c) Method of valuation Cost or end of yest market value   (1)   (2)   (3)   (4)   (5)   (6)   (6)   (7)   (8)   (9)					
Total     Column (b) must equal Form 990, Part X, col (B) line 15	_(G)				
Investments - Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 1:	_(H)				
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 1:  (a) Description of investment (b) Book value (c) Method of valuation Coast or and-dryear market value (d) (3) (4) (5) (6) (7) (8) (9) (9) (9) (10) (10) (10) (10) (11) (12) (12) (13) (14) (15) (16) (17) (17) (18) (19) (19) (19) (10) (10) (10) (10) (10) (10) (10) (10			<u> </u>		
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Total (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX  Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 1  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total, (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X  Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7) (6) (7) (8) (9) (9) (1) (1) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (7) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	Part VIII		ed "Yes" on Form 990, F	Part IV, line 11c. See Form 990	, Part X, line 13
(2)   (3)   (4)   (5)   (6)   (7)   (8)   (9)   (9)   (9)   (9)   (9)   (1)   (1)   (1)   (2)   (1)   (2)   (1)		(a) Description of investment	(b) Book value	1	
33   (4)   (5)   (6)   (7)   (8)   (9)   (9)   (1)   (1)   (2)   (2)   (2)   (2)   (3)   (4)   (5)   (5)   (6)   (7)   (8)   (9)   (1)   (1)   (2)   (1)   (2)   (2)   (3)   (4)   (5)   (5)   (6)   (7)   (7)   (8)   (9)   (9)   (9)   (1)   (1)   (2)   (1)   (2)   (3)   (4)   (4)   (5)   (5)   (6)   (7)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)   (7)   (8)   (9)	(1)				<del></del>
(4) (5) (6) (7) (8) (9) Total (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 1  (a) Describion (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9)  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) Describion of hability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7)	(2)				
(5) (6) (7) (8) (9) Total (Column (b) must equal Form 990, Part X, col (B) line 13)    Part XX	_ (3)				·
(6) (7) (8) (9) Total (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 1  (a) Description (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X line 25.  1. (a) Description of Irability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7)					
(7) (8) (9) Total (Column (b) must equal Form 990, Part X, col. (B) line 13)  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 1  (a) Description  (b) Book value  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total, (Column (b) must equal Form 990, Part X, col. (B) line 15)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X line 25.  1. (a) Description of hability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7)					
(8) (9) (9)  Total (Column (b) must equal Form 990, Part X, col (B) line 13)    Part IX   Other Assets.					
(9)  Total (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX  Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 1  (a) Description  (b) Book value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X  Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X line 25.  1. (a) Description of Iriability (b) Book value  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)			<u> </u>		
Total (Column (b) must equal Form 990, Part X, col (B) line 13)   Part IX   Other Assets.					<del></del>
Part IX	(9)				<del></del>
(a) Description (b) Book value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)		Other Assets.	1 III	2 4 1 4 4 4 5 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	D = 1 V P = 45
(1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X  Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7)		Complete if the organization answere	ed "Yes" on Form 990, I	Part IV, line 11d. See Form 990	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7)		(a)	Description		(b) Book value
(3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7)					
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X line 25.  1. (a) Description of hability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7)					<del> </del>
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X line 25.  1. (a) Description of Irability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7)					
(6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X  Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1.  (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7)					
(7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7)					<del> </del>
(8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X  Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7)					
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X line 25.  1. (a) Description of Hability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7)					
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 hability (b) Book value  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)		n (h) must aqual Form 990. Part Y, col. (R) line 15			
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 Irability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7)			<del>'</del>		<u> </u>
1. (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (5) (6) (7)	141.7	Complete if the organization answere	ed "Yes" on Form 990, I	Part IV, line 11e or 11f. See Fo	rm 990, Part X,
(2) (3) (4) (5) (6) (7)		(a) Description of liability	(b) Book value		
(3) (4) (5) (6) (7)		ncome taxes			
(4) (5) (6) (7)					
(5) (6) (7)			<del></del>		
(6) (7)					
(7)			<del> </del>		
			<del> </del>		
(8)			<del> </del>		
	(8)				
(9)			<del></del>		
Total (Column (b) must equal Form 990, Part X, col. (B) line 25.)  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the		most equal total despt divided (2) mile 20 )	<u> </u>		

Pa	Reconciliation of Revenue per Audited Financial Stater	•	er 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	3,217,431
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1		
a '	Net unrealized gains (losses) on investments	2a	_	
ь	Donated services and use of facilities	2b	_ 1	
С	Recoveries of prior year grants .	2c	_	
d	Other (Describe in Part XIII)	2d	<del>-</del> -} <sub>-</sub> }	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	3,217,431
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	2 215 421
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  1 XII Reconciliation of Expenses per Audited Financial State	oments With Expenses		3,217,431
Fa	Complete if the organization answered "Yes" on Form 990		pei neu	ursi.
	Total expenses and losses per audited financial statements	, Fait IV, line 12a	11	3,088,248
1 2	Amounts included on line 1 but not on Form 990, Part IX, line 25	•	<del></del>	3,000,240
	Donated services and use of facilities .	2a		
a b	Prior year adjustments	2b		
C	Other losses .	2c	-	
d	Other (Describe in Part XIII )	2d	-	
9	Add lines 2a through 2d	20		
3	Subtract line 2e from line 1		3	3,088,248
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1		3,000,210
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	3,088,248
	t XIII Supplemental Information.			
	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, I	ines 1b and 2b, Part V, line 4, F	Part X, line	
	rt XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide an			
		•		
01	Footnote for uncertain tax position under	FIN 48 (Part X	:)	
Ио	provision for income tax expense has been made in the ac	companying financia	1	
sta	tements, since Florida Association of Food Banks is exer	mpt from income taxe	s under	IRC
вес	tion 501(c)(3). In addition, Florida Association of Food	d Banks is not a pri	vate	
fou	ndation within the meaning of section 509(a) of the Inte	ernal Revenue Code.	The	
Ass	ociation's income tax returns for the past three years a	are open and subject	to	<del></del>
		. ting		~ <del>+</del> ~
exa	mination by tax authorities, and may change upon examina	ation. The Associati	on repor	
	unrelated business taxable income; however, such status	is subject to final		
110	unrelated business taxable income; nowever, such status	is subject to linar		
det	ermination upon examination of the related tax returns h	ov the appropriate t	axing	
		<u> </u>		
aut	horities.			

OMB No 1545-0047 Employer identification number 65-0467165 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ▶ Information about Schedule I (Form 990) and its instructions is at www.irs gov/form990. Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations, ▶ Attach to Form 990. General Information on Grants and Assistance the selection criteria used to award the grants or assistance? Florida Association of Food Banks Inc Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE ! (Form 990) Part !

Open to Public Inspection 2015

**%** □ X Yes

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II

090 Part IV line 21 for any recipient that received more than \$5 000. Part II can be disnicated if additional sna

1 (a) Name and address of organization (b) FIN (c) IRC section (d) Amount of non- (f) Method of value	(b) FIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(a) Description of	(h) Purpose of grant
or government		ıf applicable	grant	_	(book, FMV, appraisal, other)	non-cash assistance	or assistance
(1) Catholic Charities of SW Fl							
625 McCue Rd.							Food
Lakeland, FL 33805	59-1214353	501(c)(3)	7,647				Distribution
(2) All Faiths Food Bank							
8171 Blaikie Ct.							Food
Sarasota, FL 34240	65-0115814	501(c) (3)	4,964				Distribution
(3) America's Second Harvest of							
110 Four Points Way		~					Food
Tallahassee, FL 32305	59-2610345	501(c)(3)	11,661				Distribution
(4) Bay Area Food Bank							1
5248 Mobile South St.							Food
Theodore, AL 36582	63-0821997	501(c)(3)	10,331				Distribution
(5) Bread of the Mighty							
325 NW 10th Ave							Food
Gainesville, FL 32601	59-2805577	501(c)(3)	8,454				Distribution
(6) Feeding South Florida							
2501 SW 32nd Terrace				_			Food
Hollywood, FL 33023	59-2097520	501(c)(3)	72,098				Distribution
(7) First Step Food Bank							
412 NW 9th St.						<u>, 154</u>	Food
Ocala, FL 34475	59-3131885	501(c)(3)					Distribution
(8) Food Bank of Manatee County							
811 23rd Ave. East							Food
Bradenton, FL 34208	59-1420986	501(c)(3)	4,014			•••	Distribution
(9) Catholic Charities Bureau,							
553 NW Railroad St.							Food
Lake City, FL 32055	52-0862770	501(c)(3)	1,900				Distribution
(10Harry Chapin Food Bank of S							
3760 Fowler St.						- <del>14</del>	Food
Fort Myers, FL 33901	59-2332120	501(c)(3)	14,843				Distribution
2 Enter total number of section 501(c)(3) and government organizations listed	d government organi	zations listed in the line 1 table	able			*	٣

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

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

Schedule 1 (Form 990) (2015)

SCHEDULE I (Form 990)		Gove	ints and Other	Assistance to Individuals in	Governments, and Individuals in the United States	s, les		OMB No 1545-0047 2015
Denotment of the Treasury		сотриете	ir tne organization an:	answered "Yes" to Form ■ Attach to Form 990	1990, Part IV, line 21 oi	.72	0	Open to Public
Department of the Treasury Internal Revenue Service	Inf	ormation ab	out Schedule I (Form	990) and its instruction	Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	orm990.	,	Inspection
Name of the organization							Employer identification number	number
a	Food Banks Inc	ט					65-0467165	
⊨۱	tion on Grants	and Assis	tance					
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees eligibility for the grants or assistance, and	records to substanti	ate the amou	nt of the grants or assis	stance, the grantees' elt	gibility for the grants or	assistance, and		
the selection criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	vard the grants or as: ation's procedures fo	sistance? ir monitoring t	the use of arant funds in	the United States				☐ Yes ☐ No
Part II Grants and Other	Assistance to Do	omestic Or	ganizations and Do	omestic Governme	nts. Complete if the	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form	d "Yes" on Form	
	, tor any recipient	that receiv	ed more than \$5,00	0. Part II can be du	990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	space is needed		
1 (a) Name and address of organization or government		(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)Second Harvest Food Bank of	ank of							
411 Mercy Drive								Food
Orlando, FL 32805	59-21	59-2142315	501(c) (3)	38,163				Distribution
Вt	Food Bank of							
	-			,				Food
Jacksonville, FL 32206	+	59-1965600	501(c)(3)	16,695				Distribution
(3)Treasure Coast Food Bank,	ank, I							
								Food
Fort Pierce, FL 34947	65-0123281		501(C)(3)	9,143				Distribution
(4) Feeding America Tampa Bay	Bay	•						
4/02 itamsport Drive blag Temps FT 33605	1g o gr		E01(0)(3)	0 00				Food
(5)	17-00		101 (0)	110166				Distribution
(9)								
(2)								
(8)								
(6)								
(10)								
1	01(c)(3) and governm	nent organiza	tions listed in the line 1	table				
3 Enter total number of other organizations listed in the line 1 table	anizations listed in the	e line 1 table					•	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ce, see the Instructi	ons for Forn	990.				Sci	Schedule I (Form 990) (2015)

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#### **SCHEDULE L**

(Form 990 or 990-EZ)

#### **Transactions With Interested Persons**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a,

28b, or 28c, of Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open To Public

Internal Re	nt of the Treasury evenue Service ne organization	▶ Info	mation about	► A Schedule L (For			0 or Form ) and its in		ns is at wy		ov/form9		Inspe	To Po	blic
	•											ion nun	iber		
Part			f Food Bar	s (section 501	(0)(2)	coction	501(0)(4)	and 50	21(0)(20)		67165	nly)			
, arei				answered "Yes									V line	40h	
	Compic	to ii tiio	Organization (	(b) Relationship be				1110 200	200, 0	31 1 01111	000 EZ	, , ,	, , , , ,	T	rected?
1	(a) Name of disqu	alified pers	on	• •	organization	•	3.1.3		(c) De	scription of	transaction			Yes	No
(1)															
(2)										· · · <del>- ·</del> · · ·					
(3)								45							
	nter the amount nder section 495		curred by the org	janization manag	ers or di	squalified	persons o	during the	e year			œ			
_		_	anv on line 2 a	bove, reimbursed	t hy the c	rnanizat	ion .					\$			
<u> </u>	nor the amount	or tax, ii	uny, on mic 2, a	bovo, remibulsec	a by the c	organizat					. •	*			
Part I	Comple organiza	te if the	organization a ported an amo	ested Persons answered "Yes ount on Form 9	s" on Fo 90, Par	t X, line	5, 6, or 2	22.			<del></del>			T	
(a) N	lame of interested pe	erson	(b) Relationship with organization	(c) Purpose of loan	fror	oan to or m the sization?	(e) Oni	-	(f) Balance	e due (	g) in defaul	by	Approved board or nmittee?	(i) W agree	ntten ment?
					То	From				,	Yes No	Ye	s No	Yes	No
(1)															_
(2)								<del></del>							ļ <u> </u>
(3)		-													-
_(4)															ļ
(5)															
Total						<u> </u>	1	▶ \$		-	l		<del>l</del> -	·	
Part I				efiting Interes answered "Ye			), Part IV	, line 27	,		_	•			
(a)	Name of interested	person	1 ''	ship between interesti and the organization	ed (c	) Amount of	f assistance	(0	l) Type of assis	stance	_	(e) Pun	oose of as	sistance	- -
(1)															
(2)															
(3)											_				
(4)				<del></del>							-				

#### **SCHEDULE O** (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www irs gov/form990

Employer identification number Florida Association of Food Banks Inc 65-0467165 01. Form 990 governing body review (Part VI, line 11) A draft of the tax return is provided to the Exective Director and the Executive Committee who review it for completeness and accuracy prior to signing and filing the return. A copy of the return is provided to all Board of Directors members. 02. Conflict of interest policy compliance (Part VI, line 12c) Written policies are provided to all board members and staff and periodically reviewed. Potential conflicts of interest are disclosed and resolved according to policy. 03. CEO, executive director, top management comp (Part VI, line 15a) National organizations provide compensation data for comparison. Compensation for the Executive Director is reviewed and discussed by the Board as part of the annual evaluation/ budget proposal. 04. Governing documents, etc, available to public (Part VI, line 19)

Governing documents, conflict of interest policy and financial statements are available upon request. Financial documents are available online on the organization's website and on Guidestar.

05. List of other expenses (Part IX, line 24e)

Part IX, line 24e expenses:

Farmers Feeding Florida: \$1,192,087

Licenses and Fees: \$543

Miscellaneous: \$3,241



#### Articles of Amendment to Articles of Incorporation of

Florida Association of Food Banks, Inc. (Name of Corporation as currently filed with the Florida Dept. of State) N93000000285 (Document Number of Corporation (if known) Pursuant to the provisions of section 617,1006, Florida Statutes, this Florida Not For Profit Corporation adopts the following amendment(s) to its Articles of Incorporation: A. If amending name, enter the new name of the corporation: Feeding Florida, Inc. name must be distinguishable and contain the word "corporation" or "incorporated" or the abbreviation "Corp." or "Inc." "Company" or "Co," may not be used in the name. B. Enter new principal office address, if applicable: (Principal office address <u>MUST BE A STREET ADDRESS</u>) C. Enter new mailing address, if applicable: (Mailing address MAY BE A POST OFFICE BOX) D. If amending the registered agent and/or registered office address in Florida, enter the name of the new registered agent and/or the new registered office address: Name of New Registered Agent: (Florida street address) New Registered Office Address: Florida (City) (Zip Code) New Registered Agent's Signature, if changing Registered Agent: I hereby accept the appointment as registered agent. I am familiar with and accept the obligations of the position.

Signature of New Registered Agent, if changing

If amending the Officers and/or Directors, enter the title and name of each officer/director being removed and title, name, and address of each Officer and/or Director being added:

(Attach additional sheets, if necessary)

Please note the officer/director title by the first letter of the office title:

P = President, V= Vice President; T= Treasurer; S= Secretary; D= Director; TR= Trustee; C = Chairman or Clerk; CEO = Chief Executive Officer; CFO = Chief Financial Officer. If an officer/director holds more than one title, list the first letter of each office held President, Treasurer, Director would be PTD.

Changes should be noted in the following manner. Currently John Doe is listed as the PST and Mike Jones is listed as the V. There is a change, Mike Jones leaves the corporation, Sally Smith is named the V and S. These should be noted as John Doe, PT as a Change, Mike Jones. V as Remove, and Sally Smith. SV as an Add.

Example:  X Change X Remove X Add	<u>V</u> <u>M</u> :	hn Doe ike Jones ily Smith	
Type of Action (Check One)	<u>Title</u>	<u>Name</u>	<u>Addres</u> s
l) Change	т	Kim Long	625 McCue Road, Suite 2
Add			Lakeland, FL 32627
X Remove			
2) Change	Т	Thomas Mantz	4702 Transport Drive
x Add			Bldg. 6
Remove			Tampa, FL 33605
	D	Marcia Conwell	325 NW 10th Ave.
3) Change			Gainesville, FL 32601
Add			
Remove			
4) Change	D	Franscisco Velez	2501 SW 32nd Terrace
x Add			Pembroke Park, FL 33023
Remove			
5) Change	D	Ken White	625 McCue Road, Suite 2
x Add			Lakeland, FL 33815
Remove			
	D	Sandra Frank	8171 Blaikie Ct.
6) Change			Sarasota, FL 34240
Add			
Remove			

A amending the Officers and/or Directors, enter the title and name of each officer/director being removed and title, name, and address of each Officer and/or Director being added:

(Attach additional sheets, if necessary)

Please note the officer/director title by the first letter of the office title:

P = President; V = Vice President, T = Treasurer; S = Secretary; D = Director; TR = Trustee; C = Chairman or Clerk; CEO = Chief Executive Officer, CFO = Chief Financial Officer. If an officer/director holds more than one title, list the first letter of each office held. President, Treasurer, Director would be PTD.

Changes should be noted in the following manner. Currently John Doe is listed as the PST and Mike Jones is listed as the V. There is a change, Mike Jones leaves the corporation, Sally Smith is named the V and S. These should be noted as John Doe, PT as a Change, Mike Jones, V as Remove, and Sally Smith, SV as an Add.

X Change	PT Jo	hn Doe	
X Remove	<u>v</u> <u>m</u>	ike Jones	
_X Add	<u>SV</u> <u>Sa</u>	ally Smith	
Type of Action (Check One)	<u>Title</u>	<u>Name</u>	<u>Addres</u> s
1) Change	D	Richard LeBer	3760 Fowler Street
x Add			Fort Myers, FL 33901
Remove			
2) Change	D	Luke Laylaw	1116 Englewood Ave. North
x Add	<del></del>		Units D and E
Remove			Jacksonville, FL 32254
3) Change			
Add	<del></del>		
Remove		•	
4) Change			
Add			
Remove			
5) Change			
Add			
Remove			
6) Change			
Add	<del></del>	**************************************	· · · · · · · · · · · · · · · · · · ·
Add Remove			

attach additional sheets, if necessary	). (Be specific)	•	
	<del></del>		 
<del> </del>			 
•			 

The date of each amendment(s) ado	ption:	if other than the
date this document was signed.		
Effective date if applicable:		
	(no more than 90 days after amendment file date)	
Note: If the date inserted in this block document's effective date on the Department.	k does not meet the applicable statutory filing requirements, this date will not artment of State's records.	t be listed as the
Adoption of Amendment(s)	(CHECK ONE)	
The amendment(s) was/were ado was/were sufficient for approval.	pted by the members and the number of votes cast for the amendment(s)	
There are no members or member adopted by the board of directors	ers entitled to vote on the amendment(s). The amendment(s) was/were s.	
Dated5	27/16	
Signature	arcia Conwell	···
	nan or vice chairman of the board, president or other officer-if directors	
	selected, by an incorporator — if in the hands of a receiver, trustee, or pointed fiduciary by that fiduciary)	
4	Massia Convell	
<del></del>	(Typed or printed name of person signing)	
	^	
	President Q 7A7B	
	(Title of person signing)	