#### THOMAS HOWELL FERGUSON P.A. 2615 CENTENNIAL BLVD., SUITE 200 TALLAHASSEE, FL 32308

\*\*\*\*\*\*

INSTRUCTIONS FOR FILING
FEEDING FLORIDA, INC.
FORM 8879-EO - IRS E-FILE SIGNATURE AUTHORIZATION
FOR THE PERIOD ENDED JUNE 30, 2017

\*\*\*\*\*\*\*

SIGNATURE...

THE ORIGINAL IRS E-FILE SIGNATURE AUTHORIZATION FORM SHOULD BE SIGNED (USE FULL NAME) AND DATED BY THE TAXPAYER.

FILING...

RETURN YOUR SIGNED FORM 8879-EO TO:

THOMAS HOWELL FERGUSON P.A. 2615 CENTENNIAL BLVD., SUITE 200 TALLAHASSEE FL 32308

PAYMENT OF TAX...
NO PAYMENT OF TAX IS REQUIRED.

FORM 8879-EO SERVES AS A REPLACEMENT FOR YOUR SIGNATURE THAT WOULD BE AFFIXED TO FORM 990 IF YOU PAPER FILED YOUR RETURN. PLEASE DO NOT SEPARATELY FILE FORM 990 WITH THE INTERNAL REVENUE SERVICE. DOING SO WILL DELAY THE PROCESSING OF YOUR RETURN.

WE MUST RECEIVE YOUR SIGNED FORM BEFORE WE CAN ELECTRONICALLY TRANSMIT YOUR RETURN WHICH IS DUE ON MAY 15, 2018. WE WOULD APPRECIATE YOUR RETURNING THIS FORM AS SOON AS POSSIBLE AS THIS WILL EXPEDITE THE PROCESSING OF YOUR RETURN. THE INTERNAL REVENUE SERVICE WILL NOTIFY US WHEN YOUR RETURN IS ACCEPTED. YOUR RETURN IS NOT CONSIDERED FILED UNTIL THE INTERNAL REVENUE SERVICE CONFIRMS THEIR ACCEPTANCE, WHICH MAY OCCUR AFTER THE DUE DATE OF YOUR RETURN.

\*\*\*\*\*\*\*

# Form 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization

Form 8879-EO	for an Exempt Organization		OMB No. 1545-1878
	For calendar year 2016, or fiscal year beginning $07/01$ , 2016, and ending $06/30$	. 20 17	
Department of the Treasury	Do not send to the IRS, Keep for your records.	a)	2016
Name of exempt organization	▶ Information about Form 8879-EO and its Instructions is at www.irs.gov/form88		10.00
FEEDING FLOR		1	tification number
Name and title of officer	INO.	65-046	7165
ROBIN SAFLEY	EXECUTIVE DIRECTOR		
Part I Type of Re	eturn and Return Information (Whole Dollars Only)		
leave line 1b, 2b, 3b, 4	return for which you are using this Form 8879-EO and enter the applicable amound a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being file b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0-w. Do not complete more than 1 line in Part I.  By Total revenue, if any (Form 990, Part VIII, column (A), line 12)	d with this for on the retu	orm was blank, then rn, then enter -0- on
2a Form 990-EZ chec	k here b Total revenue, if any (Form 990-EZ, line 9)	2b	2,801,033.
3a Form 1120-POL ch 4a Form 990-PF chec	eck here ► Lotal tax (Form 1120-POL, line 22)	3b	
5a Form 8868 check		e 5). 4b _	
ou ronn oood check	here b Balance Due (Form 8868, line 3c)	5b _	
Part II Declaration	on and Signature Authorization of Officer		<del></del>
the transmission, (b) the authorize the U.S. Trea financial institution accoreturn, and the financia Agent at 1-888-353-45: involved in the processiresolve issues related t	c return. I consent to allow my intermediate service provider, transmitter, or elec- n's return to the IRS and to receive from the IRS (a) an acknowledgement of recei- a reason for any delay in processing the return or refund, and (c) the date of any ri- sury and its designated Financial Agent to initiate an electronic funds withdrawal count indicated in the tax preparation software for payment of the organization's fel- institution to debit the entry to this account. To revoke a payment, I must contact of no later than 2 business days prior to the payment (settlement) date. I also at any of the electronic payment of taxes to receive confidential information necessary of the payment. I have selected a personal identification number (PIN) as my signal applicable, the organization's consent to electronic funds withdrawal.	pt or reason refund. If app (direct debit ederal taxes of the U.S. Trouthorize the I	for rejection of licable, I ) entry to the owed on this easury Financial inancial institutions
Officer's PIN: check on	e box only		
X I authorize TH		2 8 3 ve numbers, bu	as my signature
ERO to enter m	tion's tax year 2016 electronically filed return. If I have indicated within this return a state agency(les) regulating charities as part of the IRS Fed/State program, I a by PIN on the return's disclosure consent screen.	also authorize	the aforementioned
ii i iiavo iliulcati	the organization, I will enter my PIN as my signature on the organization's tax yeard within this return that a copy of the return is being filed with a state agency(less the program, I will enter my PIN on the return's disclosure consent screen.	ar 2016 elec s) regulating	ctronically filed return. charities as part of
Officer's signature >	on and Authentication	5.11.1	8
number (EFIN) followed	your six-digit electronic filing identification by your five-digit self-selected PIN.  5 9 1	6 3 3	5 9 3 1 8
nformation for Authorize	numeric entry is my PIN, which is my signature on the 2016 electronically filed rei m that I am submitting this return in accordance with the requirements of <b>Pub. 4</b> and IRS e-file Providers for Business Returns.	turn for the o 163, Modern	rganization Ized e-File (MeF)
ERO's signature		5-11-26	018
	ERO Must Retain This Form - See Instructions		
or Panerwork Peducti	Do Not Submit This Form To the IRS Unless Requested To Do So	>	

Form 8879-EO (2016)

### Form **990**

## Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public

A F	or the 201	6 calendar year, or tax year beginning 07/01, 2016			Inspection
		C Name of organization 07/01, 2016	, and ending	D Forelows Identifie	5/30, 20 17
D C	neck d applicable;	FEEDING FLORIDA, INC.		D Employer identifica	
	Alidress change	Doing business as		65-046716	5
	Name change	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Initial return	1489 MARKET STREET		(855) 352-3	663
	Final return/ terminated	City or town, state or province, country, and ZIP or foreign postal code		(033) 332-3	003
	Amonded	TALLAHASSEE, FL 32312		G Gross receipts \$	2 001 022
	Application pending	F Name and address of principal officer: ROBIN SAFLEY		H(a) Is this a group retu	2,801,033
		1489 MARKET STREET TALLAHASSEE, FL 32312		Subordinates?  H(b) Are all subordinates in	
	ax-exempt st	alus: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) (	or 527	If "No," attach a list	
V	Vebsite:	WWW.FEEDINGFLORIDA.ORG		H(c) Group exemption no	
		ization: X Corporation Trust Association Other ▶	L Year of form	nation: 1993 M State	of legal domicile: FI
Pa		mmary			
	1 Briefly	describe the organization's mission or most significant activities: SEE SC	HEDULE O		
Governance					
Ĕ	2 Check	distribution in the state of th			
Š		this box I if the organization discontinued its operations or disposed	d of more than 25	% of its net assets.	
	4 Numb	or of voting members of the governing body (Part VI, line 1a)		3	14.
<u> </u>		y or independent voting members of the doverning body (Part VI line 15)			14.
Activities &	6 Total r	number of individuals employed in calendar year 2016 (Part V, line 2a)		5	3.
₹	7a Total	number of volunteers (estimate if necessary) Inrelated business revenue from Part VIII, column (C), line 12		6	60.
	b Net un	related business taxable income from Form 990-T, line 34			0.
Т		10 most 1 mile 54 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•••••	Prior Year	Current Year
ايو	8 Contril	outions and grants (Part VIII, line 1h)		1,817,517.	
Revenue	o i logia	in service revenue (Part VIII, line 2g)		1,399,876.	2,350,823.
ğ   1	111100011	nert income (Part VIII, column (A), lines 3, 4, and 7d)		38.	448,076. 2,134.
	otner	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	2,134.
1	2 lotal r	evenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	THE CONTROL OF	3,217,431.	2,801,033.
1	3 Grants	and similar amounts paid (Part IX, column (A), lines 1-3)		233,801.	0.
	4 Benefit	s paid to or for members (Part IX, column (A), line 4)	A. W2% A.	0.	0.
s 1	o Salarie	s, other compensation, employee benefits (Part IX, column (A) lines 5-10)		244,889.	409,881.
Expenses	ba Profes	sional fundraising fees (Part IX, column (A), Ilne 11e)		0.	0.
	D TOTAL I	inuralsing expenses (Part IX, column (D), line 25)			
- 11	7 Other 6 8 Total e	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,609,558.	2,231,044.
100	o rotate	chenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	12700.000 000000	3,088,248.	2,640,925.
	9 Revent	e less expenses. Subtract line 18 from line 12		129,183.	160,108.
auc	0 Total a	costs (Part V. line 46)	Beg	Inning of Current Year	End of Year
d Balances	1 Total ii	ssets (Part X, line 16)		1,096,150.	1,012,707.
2	2 Net ass	abilities (Part X, line 26) lets or fund balances. Subtract line 21 from line 20.		501,100.	257,549.
art		nature Block	10 TO	595,050.	755,158.
			es and platements	and to the best of	
ue, c	orrect, and c	perjury, I declare tool I have examined this return, including accompanying schedule implete. Declaration of reparer other than officer) is based on all information of which	preparer has any	knowledge.	owledge and belief, it is
	<b>.</b>	Sir Och		5.11.	
gn	S	gnetture of officer		Date	70
ere	R	OBIN SAFLEY EXECUTIVE	VE DIRECTO	R	
		/pe or print name and title			
id	PrintTy	pe preparer's name Preparer's signature CPA	Date	Check if PT	IN
epar	er STACI	BY T KOLKA STACLYT KOLKA	5-11-2011	self-employed	P01371120
e O	nly Firm's r	The state of the s		Firm's EIN ▶ 59-31	
av th	Firm's a	ddress ▶2615 CENTENNIAL BLVD., SUITE 200 TALLAHASSEE, FL 32308			68-8100
r Pa	e in o discu	iss this return with the preparer shown above? (see instructions)		******* ***** ***** **	X Yes No
и га	PRIMOLK K	eduction Act Notice, see the separate Instructions.			Form 990 (2016)

Form 990 (2016) Page 2

Pa	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	. [A]
	FEEDING FLORIDA INC IS COMMITTED TO ENDING HUNGER. THE ASSOCIATION	
	COORDINATES THE EFFORTS OF MEMBER FOOD BANKS THROUGHOUT THE STATE OF	
	FLORIDA, ENABLING THEM TO PROVIDE A HEALTHY AND ADEQUATE FOOD SUPPLY	
	FOR PEOPLE IN NEED.	
_	Did the organization undertake any significant program services during the year which were not listed on the	
		X No
	If "Yes," describe these new services on Schedule O.	
3		X No
	If "Yes," describe these changes on Schedule O.	حا ام میں
	Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 2,311,253. including grants of \$ 215,258. ) (Revenue \$ )	
	ATTACHMENT 1	
4h	(Code: ) (Expenses \$ 191,652. including grants of \$ ) (Revenue \$ )	
	HUNGER AWARENESS IS A PROGRAM THAT INCREASES AWARENESS OF HUNGER	
	ISSUES IN FLORIDA. THE TRAINING PROGRAM PROVIDES TRAINING TO	
	ASSOCIATED FOOD BANKS.	
	(Code:) (Expenses \$, including grants of \$) (Revenue \$)	
	DISASTER PREPAREDNESS RESPONSE IS A PROGRAM THAT PROVIDES TRAINING	
	TO ASSOCIATED FOOD BANKS IN PREPARATION OF DISASTER RESPONSE.	
4d	Other program services (Describe in Schedule O.)	
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )	

Form 990 (2016) Page **3** 

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A		Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	1		
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11k	)	X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	110	:	X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	110	_	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	!	X
t	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		١.,	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		3.7	
	Schedule D, Parts XI and XII.	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	401		37
12	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .	12k	+	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
Ŋ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1		
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
4 E	· · · · · · · · · · · · · · · · · · ·	141	1	^
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		y
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	13		X
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17		10		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	17		Х
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions).  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	''		Λ.
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		Λ.
13	If "Yes," complete Schedule G, Part III	19		Х
	11 100, complete dellecture 0,1 altili 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13		

Form 990 (2016) Page 4

Part	V Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			3.7
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	20-		Х
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Λ
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	206		Х
_	Schedule L, Part IV.	28b		Λ
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
29		23		21
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>	30		21
J 1	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	<u> </u>		
32	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
• .	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	Х	

Form 990 (2016) Page **5** 

Par				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
4	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		res	NO
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	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 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			3.7
_	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			
5.0	(FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
-	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Χ
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
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		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.		v
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7e		Х
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
	Cross medite from members of 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		
	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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	4.4-		37
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

JSA 6E1040 1.000 3338MQ M726 5/9/2018

12:36:05 PM

62551.T0

Form  $\mathbf{990}$  (2016)

Page 6 Form 990 (2016) FEEDING FLORIDA, INC. 65-0467165 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. Section A. Governing Body and Management No 14 1a Enter the number of voting members of the governing body at the end of the tax year . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 14 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ 2 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . 4 Χ 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . . . Χ 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . Χ 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Χ 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a a The governing body?..... Χ 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Χ b 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? 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Χ 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Χ 12c 13 Χ 13 Χ 14 14 Did the organization have a written document retention and destruction policy?........... 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? 15a Χ 15b X If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a Χ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

 $\mid exttt{X} \mid$  Own website  $\mid exttt{X} \mid$  Another's website  $\mid exttt{X} \mid$  Upon request  $\mid$  Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

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

ROBIN SAFLEY 1489 MARKET STREET TALLAHASSEE, FL 32312

8553523663

Form **990** (2016)

# 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 related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted	Former Highest employe Key emp Officer Institutic Individual or direct			(do not che box, unless officer and a		Position t check more than one nless person is both an and a director/trustee)			an tee)	(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
	line)	ustee	trustee		ee	npensated				organizations			
(1)DAVE KREPCHO	5.00												
DIRECTOR	0.	Х						0.	0.	0.			
(2)DAVE REANEY (JULY-AUGUST)	5.00												
DIRECTOR/VICE PRESIDENT	0.	Х		Χ				0.	0.	0.			
(3)MARCIA CONWELL	3.00												
DIRECTOR/PRESIDENT	0.	Х		Χ				0.	0.	0.			
(4)JUDITH CRUZ	3.00												
DIRECTOR	0.	Х						0.	0.	0.			
(5)SUZANNE EDWARDS	2.00												
DIRECTOR	0.	Х						0.	0.	0.			
(6)PETER DEL TORO	2.00												
DIRECTOR	0.	Х						0.	0.	0.			
(7)THOMAS MANTZ	2.00												
DIRECTOR/TREASURER	0.	Х		Χ				0.	0.	0.			
(8)SANDRA FRANK	2.00												
DIRECTOR/SECRETARY	0.	Х		Χ				0.	0.	0.			
(9)CINDY SLOAN	2.00												
DIRECTOR	0.	Х						0.	0.	0.			
(10) FRANCISCO "PACO" VELEZ	2.00												
DIRECTOR/VICE CHAIR	0.	Х		Χ				0.	0.	0.			
(11)JIM CROTEAU (JULY-AUGUST)	2.00												
DIRECTOR	0.	Х						0.	0.	0.			
(12)KEN WHITE	2.00												
DIRECTOR	0.	Х						0.	0.	0.			
(13)RICHARD LEBER	2.00												
DIRECTOR	0.	Х						0.	0.	0.			
(14)LUKE LAYOW	2.00												
DIRECTOR	0.	X						0.	0.	0.			

55A 6E1041 1.000 Form **990** (2016)

(A) Name and title	(B) Average				C)			(D)	(E)	(H	)
	hours per week (list any hours for	verage urs per (do box,			Position (do not check more than on box, unless person is both a officer and a director/truster			Reportable compensation from	Reportable compensation from related	(F) Estimated amount of other compensation	unt of ner
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from organ and r	the ization
5) CATHY POPE (AUGUST-JUNE)	2.00							0	0		
DIRECTOR  .6) RICK MINOR (AUGUST-JUNE)	2.00	X						0.	0.		(
DIRECTOR	0.	X						0.	0.		(
7) ROBIN SAFLEY	40.00										
EXECUTIVE DIRECTOR	0.			Х				128,065.	0.		3 <b>,</b> 675
		-									
		-									
1b Sub-total							<b></b>	0.	0.		C
c Total from continuation sheets to Part VII,	Section A						$\blacktriangleright$	128,065.	0.		3 <b>,</b> 675
d Total (add lines 1b and 1c)							<u>►</u>	128,065.	0.  \$100.000.ef		3 <b>,</b> 675
reportable compensation from the organization		11036		uai	DOVE	s) wiic	, 16	ceived more man	φ 100,000 01		
										Y	es N
3 Did the organization list any former offi											
employee on line 1a? If "Yes," complete Schee										3	X
4 For any individual listed on line 1a, is the organization and related organizations g	reater than	\$15	0,0	00?	lf If	"Yes	," (	complete Schedu	sation from the le J for such		
individual										4	X
5 Did any person listed on line 1a receive o for services rendered to the organization? If " Section P. Independent Contractors										5	X
Section B. Independent Contractors  1 Complete this table for your five highest cor											
compensation from the organization. Report year.	compensati	011 101	me	ca	ienc	iai yea	ar e	maing with or with	iin the organization	is lax	

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 0.

	990 (2 <b>t VII</b> I		LORIDA, INC.			65-0467	165 Page <b>9</b>
ıaı	· //	Check if Schedule O contains a resp	oonse or note to an	v line in this Part VII	1		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	)				
ts, (	С	Fundraising events 1c	;				
≣ g	d	Related organizations 1d	1				
ns,	е	Government grants (contributions) 1e	2,148,992.				
er, se	f	All other contributions, gifts, grants,					
듗된		and similar amounts not included above . 1f	201,831.				
on	g	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f	<u> ▶</u>	2,350,823.			
Program Service Revenue			Business Code				
eve	2a	MEMBERSHIP DUES	624210	31,292.	31,292.		
e R	b	OUT OF STATE PPO FARMER	624210	337,003.	337,003.		
ξ	С	IN STATE PPO FARMER	624210	26,008.	26,008.		
Se	d	SERVICES	624210	450.	450.		
an	е	LOGISTICS FEES	624210	53,323.	53,323.		
ogr	f	All other program service revenue					
<u> </u>	g	Total. Add lines 2a-2f	<u> ▶  </u>	448,076.			
	3	Investment income (including dividence					
		and other similar amounts)		2,134.			2,134.
	4	Income from investment of tax-exempt bo		0.			
	5	Royalties		0.			
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	_d	Net rental income or (loss)		0.			
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
		Gain or (loss)					
	d	Net gain or (loss)		0.			
e l	8a	Gross income from fundraising					
ver		events (not including \$					
8		of contributions reported on line 1c).					
Other Revenue		See Part IV, line 18					
ō		Less: direct expenses  Net income or (loss) from fundraising ever	-	0.			
	C			0.			
	9a	Gross income from gaming activities. See Part IV, line 19	a 0.				
	b	Less: direct expenses					
		Net income or (loss) from gaming activitie		0.			

**Business Code** 

JSA 6E1051 1.000

11a

Form **990** (2016)

d All other revenue

65-0467165

### 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							
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses		
1	Grants and other assistance to domestic organizations						
	and domestic governments. See Part IV, line 21	0.					
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.					
3	Grants and other assistance to foreign						
	organizations, foreign governments, and foreign						
	individuals. See Part IV, lines 15 and 16	0.					
4	Benefits paid to or for members	0.					
5	Compensation of current officers, directors, trustees, and key employees	128,065.	115,720.	12,345.			
6	Compensation not included above, to disqualified						
	persons (as defined under section 4958(f)(1)) and						
	persons described in section 4958(c)(3)(B)	0.	225 252	0.1.0.15			
	Other salaries and wages	251,505.	227,260.	24,245.			
8	Pension plan accruals and contributions (include	7 701	C 00C	745			
	section 401(k) and 403(b) employer contributions)	7,731. 2,641.	6,986. 2,386.	745.			
9	Other employee benefits	19,939.	18,017.	1,922.			
10	Payroll taxes	19,939.	10,01/.	1,344.			
	Fees for services (non-employees):	0.					
	Management	0.					
	Accounting	40,364.	36,473.	3,891.			
	Lobbying	6,000.	5,422.	578.			
	Professional fundraising services. See Part IV, line 17	0.	,				
	f Investment management fees	0.					
	Other. (If line 11g amount exceeds 10% of line 25, column						
	(A) amount, list line 11g expenses on Schedule O.)	3,727.	3,368.	359.			
12	Advertising and promotion	123,509.	111,603.	11,906.			
13	Office expenses	25,579.	23,113.	2,466.			
14	Information technology	6,586.	5,951.	635.			
15	Royalties	0.					
16	Occupancy	0.	05.040	0 671			
17	Travel	27,711.	25,040.	2,671.			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.					
10	Conferences, conventions, and meetings	6,090.	6,090.				
19 20	Interest	0,030.	0,000.				
21	Payments to affiliates	0.					
22	Depreciation, depletion, and amortization	595.	538.	57.			
23	Insurance	2,423.	2,189.	234.			
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.)						
	FARMERS FEEDING FLORIDA PPO	1,576,672.	1,576,672.				
	EDUCATION & ADVOCACY	30,000.	27,108.	2,892.			
	LICENSES AND FEES	803.	726.	77.			
-	TRANSPORTATION ALLOCATION	380,929.	380,929.	0			
	All other expenses	56.	2 575 639	65 286			
_	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	2,640,925.	2,575,639.	65,286.			
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here						
JSA	following SOP 98-2 (ASC 958-720)	0.			Form <b>990</b> (2016)		

JSA 6E1052 1.000

Form **990** (2016)

Form 990 (2016) Page **11** 

#### Part X **Balance Sheet**

Ιά	ILA	Datatice Street			
		Check if Schedule O contains a response or note to any line in this P	art X		
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	219,242.	1	799 <b>,</b> 168.
	2	Savings and temporary cash investments	0.	2	0.
	3	Pledges and grants receivable, net	0.	3	0.
	4	Accounts receivable, net	873 <b>,</b> 580.	4	207,272.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L	0.	5	0.
	6	Loans and other receivables from other disqualified persons (as defined under section			
		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	0.	6	0.
Assets	7	Notes and loans receivable, net	0.	7	0.
SS	8	Inventories for sale or use	0.	8	0.
_	9	Prepaid expenses and deferred charges	1,137.	9	4,669.
	10 a	Land, buildings, and equipment: cost or	·		
		other basis. Complete Part VI of Schedule D 10a 2,100.			
	b	Less: accumulated depreciation	2,191.	10c	1,598.
	11	Investments - publicly traded securities	0.	11	0.
	12	Investments - other securities. See Part IV, line 11	0.	12	0.
	13	Investments - program-related. See Part IV, line 11	0.	13	0.
	14	Intangible assets	0.	14	0.
	15	Other assets. See Part IV, line 11	0.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,096,150.	16	1,012,707.
	17	Accounts payable and accrued expenses	501,100.	17	182,549.
	18	Grants payable	0.	18	0.
	19	Deferred revenue	0.	19	75,000.
	20	Tax-exempt bond liabilities	0.	20	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L	0.	22	0.
=	23	Secured mortgages and notes payable to unrelated third parties	0.	23	0.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0.	25	0.
	26	Total liabilities. Add lines 17 through 25	501,100.	26	257,549.
es		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	471,119.	27	689 <b>,</b> 399.
3al	28	Temporarily restricted net assets	123,931.	28	65 <b>,</b> 759.
Þ	29	Permanently restricted net assets	0.	29	0.
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds		30	
se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net Assets or	33	Total net assets or fund balances	595,050.	33	755,158.
_	34	Total liabilities and net assets/fund balances	1,096,150.	34	1,012,707.
	· ·		1,000,100.	<b>U</b> 4	Eorm <b>QQ0</b> (2016)

Form **990** (2016)

Page **12** Form 990 (2016)

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,8	01,0	33.
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,6	40,9	25.
3						
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5	95,0	)50.
5	Net unrealized gains (losses) on investments	5				0.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
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		7	55,1	58.
Part	·					
	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: CashX Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	n a			
	separate basis, consolidated basis, or both:					
	X 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 or		•			
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	n in			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	n in		.,	
	the Single Audit Act and OMB Circular A-133?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	•	the	_	Х	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits.		3b	Λ	

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Employer identification number Name of the organization FEEDING FLORIDA, 65-0467165 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. X Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations. 14 Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount of monetary (iv) Is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) ATTACHMENT 1 Yes No (A) (B) (C) (D) (E) Total

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

Schedule A (Form 990 or 990-EZ) 2016

393,749

Schedule A (Form 990 or 990-EZ) 2016 Page 2

Ochice	duic A (1 01111 330 01 330 EZ) 2010						i age 📥
Par	Support Schedule for Orga (Complete only if you checke	ed the box on	line 5, 7, or 8	of Part I or if t	he organizatio	n failed to qua	)(vi)
	Part III. If the organization fai	is to qualify u	nder the tests	listed below, p	please comple	te Part III.)	
	tion A. Public Support						T =
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
$\frac{6}{2}$	Public support. Subtract line 5 from line 4.						
	tion B. Total Support ndar year (or fiscal year beginning in)	(a) 2042	(b) 2012	(c) 2014	(d) 204E	(a) 2016	(f) Total
_		(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (	see instructions)				12	
13	First five years. If the Form 990 is f organization, check this box and stop here						
	tion C. Computation of Public Sup	•		44			
14 45	Public support percentage for 2016 (li	•	-			14	<u>%</u> %
15 160	Public support percentage from 2015					15 or ma	
ıva	331/3% support test - 2016. If the of this box and stop here. The organizati	-					
h	331/3% support test - 2015. If the o						
J	check this box and <b>stop here</b> . The org	-					
17a	10%-facts-and-circumstances test -						
	10% or more, and if the organization Part VI how the organization meets	meets the "fa	cts-and-circums	tances" test, ch	neck this box a	nd stop here.	Explain in
b	organization	<b>2015.</b> If the or	ganization did r s the "facts-an	ot check a box d-circumstances	on line 13, 16 to test, check t	a, 16b, or 17a his box and <b>s</b>	, and line top here.
18	Explain in Part VI how the organization supported organization <b>Private foundation.</b> If the organization						▶

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 Page 3

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

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

Sec	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(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						
7 a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons Amounts included on lines 2 and 3						
J	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b.						
8	Public support. (Subtract line 7c from						
500	tion P. Total Support						
	tion B. Total Support	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(6) 2014	(u) 2013	(6) 2010	(i) iotai
9 10 a	Amounts from line 6.  Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	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 f	~			•		
	organization, check this box and stop here						▶ 🔃
	tion C. Computation of Public Sup	•		(0)			
15	Public support percentage for 2016 (line 8,					15	<u>%</u>
16	Public support percentage from 2015 Sche					16	%_
	tion D. Computation of Investmer			10 (6)		47	0/
17	Investment income percentage for 2016 (lin	,				17	<u>%</u>
18	Investment income percentage from 2015					18	<u>%</u>
19 a	331/3% support tests - 2016. If the org	-					
	17 is not more than 331/3%, check th	-	-	•			
b	331/3% support tests - 2015. If the orga						. —
00	line 18 is not more than 331/3%, check		•	•			<del></del>
20 JSA	Private foundation. If the organization	ulu not check	a bux un line	14, 19a, OF 19D		ox and see instr Schedule A (Form 9	
	11.000 3338MQ M726 5/9/2018 1	2:36:05 PM		6	52551.T0	Julio II (I OIIII 3	PAGE 1
	555011g 11/20 5/ 5/ 2010 I	2.50.00 IM		C	,2001.10		IAGE I

Schedule A (Form 990 or 990-EZ) 2016 Page **4** 

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		res	NO
g y			
	1		Χ
is ed			
ar.	2		X
er	3a		X
d e	26		
3)	3b		
	3с		
If	4a		X
n n			
	4b		
n ed 3)			
	4c		
," N			
า; ท			
y	5a		X
у	5b		
	5c		
o d or			
	6		X
r h			
?	7		X
	8		X
e d	0.5		X
	9a		A
h	9b		Х
it	9с		Х
n d			
О	10a		X
	10b		

Schedule A (Form 990 or 990-EZ) 2016

Page 5 Schedule A (Form 990 or 990-EZ) 2016

				- 5
Part	Supporting Organizations (continued)		14	
			Yes	No
11	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)	44-		37
<b>h</b>	below, the governing body of a supported organization?  A family member of a person described in (a) above?	11a 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 <b>Part VI.</b>	11c		X
	ion B. Type I Supporting Organizations	110		Λ
3001	on B. Type I dapporting digunizations		Yes	No
			103	110
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 <b>Part VI</b> 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 organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <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	Х	
Secti	on D. All Type III Supporting Organizations		Λ	
3001	on 5.7.11 Type in eapporting organizations		Yes	Nο
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			110
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.			
2004		3		
	on E. Type III Functionally Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins The organization satisfied the Activities Test. Complete line 2 below.	su ucu	OHS).	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instruc	ctions).	_
			Yes	
2	Activities Test. Answer (a) and (b) below.			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described 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 <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If</i> "Yes," describe in <i>Part VI</i> the role played by the organization in this regard.	3b		
	or no supported organizations. If 100, accombo in Fair Francisco played by the organization in this regard.	JU		

Page 6 Schedule A (Form 990 or 990-EZ) 2016

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizations	5	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			in in Part VI). <b>See</b>
instructions. All other Type III non-functionally integrated supporting organization			
Ocation A. Adinated Nat Income		(A) Delan Vana	(B) Current Year
Section A - Adjusted Net Income		(A) Prior Year	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section D. Minimum Accet Amount		(A) Drien Veen	(B) Current Year
Section B - Minimum Asset Amount		(A) Prior Year	(optional)
1 Aggregate fair market value of all non-exempt-use assets (see	,		
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 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		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional		ted Type III supporting	n organization (see
instructions).	,og.u	, po oapporting	, ga <u>-</u> a

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016

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

Sect	ion D - Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	zations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
Ū	(provide details in <b>Part VI</b> ). See instructions.	the organization is resp	OHOIVO	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
10	Line 6 amount divided by Line 9 amount		(ii)	/*** <u>*</u>
	Section E - Distribution Allocations (see instructions)	(iii) Distributable Amount for 2016		
1	Distributable amount for 2016 from Section C, line 6			
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required-explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<del></del>	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
÷	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from			
7	Section D, line 7:			
a	Applied to underdistributions of prior years			
a b	Applied to 2016 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if			
5				
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b	Excess from 2013			
С	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2016

d Excess from 2015 . . . e Excess from 2016 . . .

Schedule A (Form 990 or 990-EZ) 2016 Page **8** 

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

PART IV, LINE 1

NOT BE OFFERED.

ORGANIZATIONS ARE DESIGNATED BY CLASS PER THE BY LAWS: ANY FEEDING

AMERICA FOOD BANK AND ANY PARTNER DISTRIBUTION ORGANIZATION (PDO) OF A

FEEDING AMERICA MEMBER FOOD BANK AS DEFINED BY FEEDING AMERICA, WHICH

SERVES AGANCIES WITHIN THE STATE OF FLORIDA, IS ELIGIBLE FOR MEMBERSHIP.

ANY RE-DISTRIBUTION (RDO) CURRENTLY A MEMBER IN "GOOD STANDING" MAY

RETAIN ITS MEMBERSHIP, WITH THE APPROVAL OF ITS CONTRACTED FEEDING

AMERICA MEMBER FOOD BANK. FUTURE RDO MEMBERSHIP IN THE ASSOCIATION WILL

ATTACHMENT 1 SCHEDULE A, PART I - INFORMATION ABOUT SUPPORTED ORGANIZATIONS (V) AMOUNT OF (VI) OTHER (III) TYPE OF (IV) (I) NAME OF SUPPORTED ORGANIZATION (II) EIN ORGANIZATION YES NO SUPPORT SUPPORT AMOUNT CATHOLIC CHARITIES OF SW FL 59-1214353 10 13,301. 0. 65-0115814 10 7,427. ALL FAITHS FOOD BANK AMERICA'S SECOND HARVEST OF THE BIG BEND 59-2610345 13,849. FEEDING THE GULF COAST 63-0821997 22,573. 59-2805577 10 9,361. BREAD OF THE MIGHTY Ω 59-2097520 10 127,921. 0. FEEDING SOUTH FLORIDA 59-3131885 10 7.132 Ω FIRST STEP FOOD BANK 59-1420986 10 FOOD BANK OF MANATER COUNTY 6.026 Ω CATHOLIC CHARITIES BUREAU 52-0862770 10 3,372. Ω HARRY CHAPIN FOOD BANK 59-2332120 10 22,536. Ω SECOND HARVEST FOOD BANK 59-2142315 10 54,344. 0. FEEDING NORTHEAST FLORIDA 59-1965600 10 35,025. 0. TREASURE COAST FOOD BANK 65-0123281 10 13,440. FEEDING AMERICA TAMPA BAY 59-2116576 10 57,442. TOTAL AMOUNT OF SUPPORT 393,749.

#### Schedule B

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

#### **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization FEEDING FLORIDA, INC. 65-0467165

Organizatio	ype (check one):				
Filers of:	Section:				
Form 990 o	90-EZ X 501(c)(3 ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
	527 political organization				
Form 990-Pl	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
	organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> . ection 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See				
General Rul					
or	an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 ore (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a ributor's total contributions.				
Special Rule					
re 13	an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the lations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 6a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) 00 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
co	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.				
co du <b>G</b> e	an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such ributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received g the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the eral Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions ing \$5,000 or more during the year				

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization FEEDING FLORIDA, INC.

Employer identification number 65-0467165

Part I	Contributors	(See instructions).	Use duplicate copies of	f Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AT&T FLORIDA  10375 CENTURION PKWY N ROOM 423  JACKSONVILLE, FL 32256-1561	\$10,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	FLORIDA FERTILIZER & AGRICHEMICAL  411 E. ORANGE STREET, SUITE 119  LAKELAND, FL 33801	\$5,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	MOSAIC FERTILIZER, LLC  3033 CAMPUS DRIVE, SUITE E490  PLYMOUTH, MN 55441	\$5,200.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4_	TREASURE COAST HEALTH COUNCIL  600 SANDTREE DRIVE SUITE 101  PALM BEACH GARDENS, FL 33403	\$8,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5_	FL DEPT OF AGRICULTURE & CONSUMER SERV  400 S. MONROE STREET  TALLAHASSEE, FL 32399-0800	\$1,750,000.	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	/L\	(c)	(d)
NO.	(b) Name, address, and ZIP + 4	Total contributions	Type of contribution

Name of organization FEEDING FLORIDA, INC.

Employer identification number

			65-0467165
Part I	Contributors (See instructions). Use duplicate co	pies of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	US DEPT OF AGRICULTURE		Person X
	6383 MAHAN DRIVE	\$16,454.	Payroll Noncash
	TALLAHASSEE, FL 32308		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash

(Complete Part II for noncash contributions.)

Name of organization FEEDING FLORIDA, INC.

Employer identification number 65-0467165

art II	Noncash Property	(See instructions).	Use duplicate o	copies of Part II if	additional space is	needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of o	rganization FEEDING FLORIDA, INC.			Employer identification number				
				65-0467165				
Part III	Exclusively religious, charitable, etc., cor (10) that total more than \$1,000 for the year the following line entry. For organizations of contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	year from any one co completing Part III, ente ar. (Enter this informati	<b>ntributor.</b> Comer the total of <i>e</i>	nplete columns (a) through (e) and exclusively religious, charitable, etc				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
		(e) Transfer of gift						
	Transferee's name, address, and ZIP	+4	Relationshi	p of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
		(e) Transfer of gift						
	Transferee's name, address, and ZIP		Relationshi	p of transferor to transferee				
				<b>F</b> 0. <b>114</b> 0.0.0.				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	(e) Transfer of gift							
	(o) Hallow of girl							
	Transferee's name, address, and ZIP	+ 4	Relationshi	p of transferor to transferee				
(a) No								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	(e) Transfer of gift							
	Transferee's name, address, and ZIP	+ 4	Relationship of transferor to transferee					
	-							

#### 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

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," on 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," on 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.

		that have NOT filed Form 5768 (election Form 990, Part IV, line 5 (Proxy	• • •		-
Гах)	(see separate instructions), then	1	rux) (000 copurato in	on denoted to a comment of the	12, 1 art 1, mio 000 (1 rox
	Section 501(c)(4), (5), or (6) orga	anizations: Complete Part III.		Fmmlover ide	ntification number
	e of organization				ntification number
	DING FLORIDA, INC.	organization is exempt under	anation FO1(a) ar	65-046	
	<u> </u>	<u> </u>			
1	•	organization's direct and indirect p	political campaign ac	tivities in Part IV. (see i	nstructions for definition
_	of "political campaign activity	•		<b>.</b> •	
2		xpenditures (see instructions)			
ა Par	t I-B Complete if the o	campaign activities (see instruction organization is exempt under s	section 501(c)(3)		
		cise tax incurred by the organization		- <b>L</b> C	
1 2	Enter the amount of any exc	cise tax incurred by the organization m	anagers under section	D ▶ Φ	
3		a section 4955 tax, did it file Form			
-					Yes No
	If "Yes," describe in Part IV.				, res NO
		organization is exempt under	section 501(c), ex	cept section 501(c)(3	).
1	•	expended by the filing organization			<u>,                                      </u>
•					
2		ng organization's funds contributed			
_		es			
3		enditures. Add lines 1 and 2. En			
	line 17b			▶\$	
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5		and employer identification numb			
		s. For each organization listed, en tributions received that were prom			
		nd or a political action committee (			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Name	(b) Address	(C) EIIV	filing organization's	contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate
					political organization. If none, enter -0
					,
(1)			-		
(2)					
(2)					
(3)					
(3)			-		
(4)					
(T)			1		
(5)					
,			1		
(6)					
			7		£

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

Schedule C (Form 990 or 990-EZ) 2016

Schedule C (Form 990 or 990-EZ) 2016 FEEDING FLORIDA, INC.	65-04	167165 Page <b>2</b>
Part II-A Complete if the organization is exempt under section 501(c)(3) and section 501(h)).	l filed Form 5768 (elec	tion under
A Check ▶ if the filing organization belongs to an affiliated group (and list in Paname, address, EIN, expenses, and share of excess lobbying expenses)		oup member's
B Check ▶ if the filing organization checked box A and "limited control" provisi	ions apply.	
Limits on Lobbying Expenditures	(a) Filing	(b) Affiliated
(The term "expenditures" means amounts paid or incurred.)	organization's totals	group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)	6,000.	
c Total lobbying expenditures (add lines 1a and 1b)	6,000.	
d Other exempt purpose expenditures	2,640,922.	
a Total exempt purpose expenditures (add lines 1c and 1d)	2-646-922	

_			• •	
f	Lobbying nontaxable amount. Enter th			
	columns.		282,346.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	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.		
g	Grassroots nontaxable amount (enter 25	5% of line 1f)	70,587.	
h	Subtract line 1g from line 1a. If zero or le	ess, enter -0-	0.	0.

i Subtract line 1f from line 1c. If zero or less, enter -0j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

Yes No

#### 4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> Total			
2a Lobbying nontaxable amount	219,687.	268,223.	304,412.	282,346.	1,074,668.			
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					1,612,002.			
<b>c</b> Total lobbying expenditures	6,000.	6,000.	5,500.	6,000.	23,500.			
<b>d</b> Grassroots nontaxable amount	54,922.	67,056.	76,103.	70 <b>,</b> 587.	268,668.			
e Grassroots ceiling amount (150% of line 2d, column (e))					403,002.			
f Grassroots lobbying expenditures								

Schedule C (Form 990 or 990-EZ) 2016

Page **3** 

Par	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	d For	m 5768	3		
For	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(a	1)		(b)		
	ription of the lobbying activity.	Yes	No		Amou	ınt	
1	During the year, did the filing organization attempt to influence foreign, national, state or local						
	legislation, including any attempt to influence public opinion on a legislative matter or						
	referendum, through the use of:						
а	Volunteers?						
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.						
c d	Media advertisements?						
u e	Publications, or published or broadcast statements?						
f	Grants to other organizations for lobbying purposes?						
g	Direct contact with legislators, their staffs, government officials, or a legislative body?						
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
i	Other activities?						
j	Total. Add lines 1c through 1i						
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
b	If "Yes," enter the amount of any tax incurred under section 4912		-				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Ill-A Complete if the organization is exempt under section 501(c)(4), section 501	(a)(5)	or c	ootion			
ıaı	501(c)(6).	င်)(၁)	, or s	ection			
	(-)(-)					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			[	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from	n the	prior	year?	3		
Par	Complete if the organization is exempt under section 501(c)(4), section 501						
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."	OR (I	o) Pa	rt III-A,	line	3, IS	
1	Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou political expenses for which the section 527(f) tax was paid).	nts o	of				
а	Current year			2a			
b	Carryover from last year		- 1	2b			
С	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due	s.		3			
4	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	of th	ie				
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lo	bbyin	ıg				
_	and political expenditure next year?			5			
5 Par				3			
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated a instructions); and Part II-B, line 1. Also, complete this part for any additional information.	l grou	ıp list	); Part I	I-A, lir	nes 1	and

Schedule C (Form 990 or 990-EZ) 2016 Page **4** 

Part IV Supplemental Information (continued)

Schedule C (Form 990 or 990-EZ) 2016

## SCHEDULE D (Form 990)

# Supplemental Financial Statements ▶ Complete if the organization answered "Yes" on Form 990,

► 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.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Employer identification number

INAIIII	e of the organization	Employer identification number
FEE	EDING FLORIDA, INC.	65-0467165
Pa	organizations Maintaining Donor Advised Funds or Other Similar Funds or A	ccounts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in	
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fund	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	
	conferring impermissible private benefit?	Yes No
Pa	art II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education) Preservation of	a historically important land area
	Protection of natural habitat Preservation of	a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	ne form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а		2a
_		2b
b		
С.	(,,	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
_		2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminate	ed by the organization during the
	tax year >	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection	-
	violations, and enforcement of the conservation easements it holds?	Yes L No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conse	rvation easements during the year
	<b>&gt;</b>	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing con-	servation easements during the year
	<b>&gt;</b> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and e	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial	
	organization's accounting for conservation easements.	
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected as permitted under SEAS 116 (ASC 958), not to report in its rev	venue statement and halance sheet
٠	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenues of art, historical treasures, or other similar assets held for public exhibition, education	tion, or research in furtherance of
	public service, provide, in Part XIII, the text of the footnote to its financial statements that descri	ibes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its reve	
	works of art, historical treasures, or other similar assets held for public exhibition, educa	tion, or research in furtherance of
	public service, provide the following amounts relating to these items:	<b>•</b> •
	(i) Revenue included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar ass	sets for financial gain, provide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
a	Revenue included in Form 990, Part VIII, line 1	
<u>b</u>	Assets included in Form 990, Part X	▶ \$

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016 Page **2** 

Par	t III Organizations Maintainir	ng Colle	ctions of	Art, Hist	orical T	reasur	es,	or Otl	ner Similar A	Asset	ts (contir	nued)
3	Using the organization's acquisition	n, acces	sion, and o	other recor	ds, checl	k any o	of the	follow	ring that are a	a sign	ificant use	e of its
	collection items (check all that app	ly):		_	_							
а	Public exhibition			d	=	or excha						
b	Scholarly research			e	Other							
С	Preservation for future gene	rations										
4	Provide a description of the organ	nization's	collections	and expla	ain how t	they fur	rther	the or	ganization's ex	kempt	purpose	in Part
	XIII.											
5	During the year, did the organization									_		
	assets to be sold to raise funds rath			ained as pa	rt of the o	organiza	ation'	s colle	ction?		Yes	No_
Par	Escrow and Custodial Ar Complete if the organizat 990, Part X, line 21.			s" on Forn	n 990, Pa	art IV, I	line 9	), or re	ported an an	nount	t on Form	1
1 a	Is the organization an agent, truste	e, custod	dian or othe	er intermed	liary for c	ontribut	tions	or othe	r assets not			
	included on Form 990, Part X?									[	Yes	No
b	If "Yes," explain the arrangement i											
									Amo	unt		
С	Beginning balance						1c					
d	Additions during the year						1d					
е	Distributions during the year						1e					
f	Ending balance						1f					
2a	Did the organization include an am	ount on F	orm 990,	Part X, line	21, for e	escrow	or cu	stodial	account liability	/?	Yes	No
b	If "Yes," explain the arrangement i	n Part XII	I. Check h	ere if the e	xplanation	has be	en pr	ovided	on Part XIII			
Par												
	Complete if the organizat	ion answ	vered "Yes	s" on Form	n 990, Pa	art IV, I	ine 1	0.				
		<b>(a)</b> Cui	rrent year	(b) Pric	r year	(c) Tw	o year	s back	(d) Three years	back	(e) Four ye	ars back
1a	Beginning of year balance											
b	Contributions											
С	Net investment earnings, gains,											
	and losses											
d	Grants or scholarships											
е	Other expenditures for facilities											
	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage	of the cu	rrent year	end balanc	e (line 1g,	column	n (a))	held as	:			
а	Board designated or quasi-endown	nent ▶_		_%								
	Permanent endowment	%										
С	Temporarily restricted endowment		%									
	The percentages on lines 2a, 2b, a											
3a	Are there endowment funds not in	the posse	ession of th	ne organiza	tion that	are hel	d and	d admir	nistered for the		- T	<del></del>
	organization by:										Ye	s No
	(i) unrelated organizations										3a(i)	
	(ii) related organizations										3a(ii)	
	If "Yes" on line 3a(ii), are the relate	•		•			!?				3b	
4	Describe in Part XIII the intended u											
Par	t VI Land, Buildings, and Equ Complete if the organiza	i <b>pment.</b> tion ansv	wered "Ye	s" on For	n 990. P	art IV.	line	11a. S	ee Form 990	. Par	t X. line 1	0.
	Description of property		(a) Cost or	other basis	(b) Cost o	or other ba	asis	(c) Acc	cumulated		) Book value	
4 ~	Lond		(inves	tment)	(0	ther)		depr	eciation			
1a	Land	t t					_					
b	Buildings						+					
C	Leasehold improvements					0 1			F 0 0			
d	Equipment	t t				2,10	١٠٠١		502.		1	<u>,598.</u>
e	Other			000 5	<u> </u>	/D\ "					-	
Гota	I. Add lines 1a through 1e. (Column	(d) must	equal Forr	n 990, Part	X, colum	n (B), lir	าе 10	c.)	<u></u> ▶		1	,598.

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016 Page **3** 

Part VII	Investments - Other Securities.	LID ( II E 000	D . W. F
	Complete if the organization answered	l "Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financia	al derivatives		
(2) Closely	-held equity interests		
(3) Other_			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
	n (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII		I "Yes" on Form 990	, Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:
	(a) December of investment	(2) 2001. 10.00	Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	n (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.		
rartix		l "Yes" on Form 990	, Part IV, line 11d. See Form 990, Part X, line 15.
		scription	(b) Book value
(1)	(2) 2 0		(2) 2001. 14.40
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8) (9)			
	umn (b) must equal Form 990, Part X, col. (B) I	ine 15 )	<b>.</b>
Part X	Other Liabilities.		, Part IV, line 11e or 11f. See Form 990, Part X,
1.	(a) Description of liability	(b) Book valu	е
(1) Feder	al income taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	nn (b) must equal Form 990, Part X, col. (B) line 25.)	<b>&gt;</b>	
	, , , , , , , , , , , , , , , , , , , ,		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

PAGE 34

Schedule D (Form 990) 2016 Page 4

Part	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements	1	2,801,033.			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	-				
a	Net unrealized gains (losses) on investments					
b	Donated services and use of facilities					
C	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)					
e	Add lines 2a through 2d	2e				
3	Subtract line 2e from line 1	3	2,801,033.			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a					
b	Other (Describe in Part XIII.)					
С	Add lines 4a and 4b	4c				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,801,033.			
Part		ırn.				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements	1	2,640,925.			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities					
b	Prior year adjustments					
С	Other losses					
d	Other (Describe in Part XIII.)					
е	Add lines 2a through 2d	2e				
3	Subtract line 2e from line 1	3	2,640,925.			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a					
b	Other (Describe in Part XIII.)					
С	Add lines 4a and 4b	4c				
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,640,925.			
	XIII Supplemental Information.	( \ / - l'	Deat V. Free			
2. Par	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Patt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	aπ v, II mation	ne 4; Part X, line			
PART	X, LINE 2					
within	EEM EVCEDETONS THE ODCANTAATION IS NO LONGED SUDJECT TO					
MITH	FEW EXCEPTIONS, THE ORGANIZATION IS NO LONGER SUBJECT TO					
UVVW	INATIONS BY MAJOR TAX JURISDICTIONS FOR YEARS ENDED DECEMBER 31, 2013					
EVAM	INATIONS BY MAUOR TAX OURISDICTIONS FOR TEARS ENDED DECEMBER 31, 2015					
VVID	PRIOR.					
AND	INION.					

Schedule D (Form 990) 2016

Part XIII Supplemental Information (continued)

Schedule D (Form 990) 2016

#### 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

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

FEEDING FLORIDA,

INC.

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

Employer identification number

65-0467165

FORM 990

PART I, LINE 1

FEEDING FLORIDA INC IS COMMITTED TO ENDING HUNGER. THE ASSOCIATION COORDINATES THE EFFORTS OF MEMBER FOOD BANKS THROUGHOUT THE STATE OF FLORIDA, ENABLING THEM TO BETTER PROVIDE A HEALTHY AND ADEQUATE FOOD SUPPLY FOR PEOPLE IN NEED.

PART VI, LINE 11

A DRAFT OF THE TAX RETURN IS PROVIDED TO THE EXECUTIVE 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.

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.

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.

PART VI, LINE 19

Name of the organization Employer identification number FEEDING FLORIDA, INC. 65-0467165

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.

ATTACHMENT 1

#### FORM 990, PART III - PROGRAM SERVICE, LINE 4A

FEEDING FLORIDA'S MEMBER FOOD BANKS SERVE A NETWORK OF 2500 FAITH-BASED AND NONPROFIT AGENCIES IN ALL 67 COUNTIES IN THE STATE OF FLORIDA THROUGH THE GENEROSITY OF FOOD MANUFACTURERS, THE FLORIDA AGRICULTURAL COMMUNITY, WHOLESALERS, RETAILERS, FEDERAL COMMODITY PROGRAMS AND LOCAL COMMUNITIES. OUR MEMBER FOOD BANKS DISTRIBUTE MILLIONS OF POUNDS OF FOOD EACH YEAR TO FEED THOSE IN NEED. THE FEEDING FLORIDA REPRESENTS THE ONLY REGULATED AND MONITORED NETWORK OF FOOD BANKS THAT COVERS ALL 67 FLORIDA COUNTIES. FEEDING FLORIDA IS AFFILIATED WITH FEEDING AMERICA, THE NATION'S LEADING HUNGER RELIEF ORGANIZATION. EACH FEEDING FLORIDA FOOD 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 OF SUBSTANTIAL RECORDS VERIFYING CONFORMITY TO ESTABLISHED FEDERAL AND STATE FOOD HANDLING STANDARDS.

# Regulation Section 1.263(a)-1(f) - De Minimis Safe Harbor Election

Taxpayer Name: FEEDING FLORIDA, INC.

Taxpayer Address: 1489 MARKET STREET TALLAHASSEE, FL 32312

Taxpayer ID Number: <u>65-0467165</u>

Year-End: 06/30/2017

Under IRC Regulation Section 1.263(a)-1(f), the taxpayer hereby elects to apply the de minimis safe harbor election.