			** PUBLIC DISCLOSURE COPY	* *	
	Ω	00	Return of Organization Exempt From	n Income Tax	OMB No. 1545-0047
Form 990			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code	(except private foundation	s) 2018
	rtment	ay be made public.	Open to Public		
_		enue Service	Go to www.irs.gov/Form990 for instructions and the lat		Inspection
<u>A</u> F	or th	1		JUN 30, 2019	
B c a	heck if pplicab		f organization	D Employer identifica	ation number
	Addre		N SAFLEY		
	 Name		usiness as	65-04	67165
	Initial returr	Number		uite E Telephone number	
	Final returr termi	·	MARKET STREET		352-3663
	ated Amer	City or t	own, state or province, country, and ZIP or foreign postal code AHASSEE , FL 32312	G Gross receipts \$	5,861,402.
	_lreturr]Appli		nd address of principal officer:ROBIN SAFLEY	H(a) Is this a group ret	urn Yes X No
			MARKET STREET, TALLAHASSEE, FL 32312	H(b) Are all subordinates inc	
<u> </u>		empt status:			st. (see instructions)
			FEEDINGFLORIDA.ORG	H(c) Group exemption	
				ear of formation: 1993 M	
	art I	Summary			
	1		be the organization's mission or most significant activities: ${f PROVIDIN}$	G A HEALTHY &	ADEOUATE
Activities & Governance	'	FOOD SU	PPLY BY COORDINATING THE EFFORTS OF M	EMBER FOOD BAN	KS
naı	2		x		
ver	3		ting members of the governing body (Part VI, line 1a)	1 1	12
Ğ	4		lependent voting members of the governing body (Part VI, line 1b)		12
s S	5		of individuals employed in calendar year 2018 (Part V, line 2a)	······	8
itie	6		of volunteers (estimate if necessary)		0
cti			d business revenue from Part VIII, column (C), line 12		0.
Ā			business taxable income from Form 990-T, line 38		0.
			······	Prior Year	Current Year
Ø	8	Contributions	and grants (Part VIII, line 1h)	3,509,357.	4,330,244.
'nu	9		ice revenue (Part VIII, line 2g)	560,299.	1,530,906.
Revenue	10	•	come (Part VIII, column (A), lines 3, 4, and 7d)	18,359.	252.
æ			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,088,015.	5,861,402.
	13	Grants and si	milar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14	Benefits paid	to or for members (Part IX, column (A), line 4)	0.	0.
Se	15	Salaries, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10)	630,020.	433,777.
Expenses	16a	Professional f	r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) \blacktriangleright <u>62, 436.</u>	0.	0.
ad x	b	Total fundrais	ing expenses (Part IX, column (D), line 25) ►62,436.		
ш			es (Part IX, column (A), lines 11a-11d, 11f-24e)	4,797,196.	5,096,176.
	18	Total expense	es. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,427,216.	5,529,953.
	19	Revenue less	expenses. Subtract line 18 from line 12	-1,339,201.	331,449.
Net Assets or Fund Balances				Beginning of Current Year	End of Year
set	20	Total assets (I	Part X, line 16)	1,933,533.	2,327,896.
at As Id B	21		(Part X, line 26)	244,884.	307,798.
			fund balances. Subtract line 21 from line 20	1,688,649.	2,020,098.
	art II	5			
			I declare that I have examined this return, including accompanying schedules and sta		knowledge and belief, it is
true,	corre	ct, and complete	. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	

Sign Here	Signature of officer ROBIN SAFLEY, MANAGER Type or print name and title			Date			
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN			
Paid	STACEY T KOLKA			self-employed P01371120			
Preparer	Firm's name 🕞 THOMAS HOWELL FE			Firm's EIN 59-3186310			
Use Only	Firm's address 2615 CENTENNIAL	BLVD., SUITE 200					
	TALLAHASSEE, FL	32308		Phone no. 850 - 668 - 8100			
May the IRS discuss this return with the preparer shown above? (see instructions)							
832001 12-3	332001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018)						

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

_	FEEDING FLORIDA, INC.	67165	_
	ROBIN SAFLEY 65-04 rt III Statement of Program Service Accomplishments	0/105	Page
1 41	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:	<u></u>	ட
•	FEEDING FLORIDA INC IS COMMITTED TO ENDING HUNGER. THE ASSOCI.	ATION	
	COORDINATES THE EFFORTS OF MEMBER FOOD BANKS THROUGHOUT THE S	TATE O	F
	FLORIDA, ENABLING THEM TO PROVIDE A HEALTHY AND ADEQUATE FOOD	SUPPL	Y
	FOR PEOPLE IN NEED.		
2	Did the organization undertake any significant program services during the year which were not listed on the		37
	prior Form 990 or 990-EZ?	∐ Yes	X
_	If "Yes," describe these new services on Schedule O.	Yes	v.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L Yes	
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured l		
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total		
	revenue, if any, for each program service reported.	слрепвез, а	and
4a		1,240,	773
	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, FEDER		
	COMMODITY PROGRAMS AND LOCAL COMMUNITIES. OUR MEMBER FOOD BAN		
	DISTRIBUTE MILLIONS OF POUNDS OF FOOD EACH YEAR TO FEED THOSE		
	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,		
	NATION'S LEADING HUNGER RELIEF ORGANIZATION. EACH FEEDING FLO		
	FOOD BANK MUST MEET STRINGENT GUIDELINES TO BE ASSOCIATED WIT		
	FEEDING AMERICA. THIS CONTRACTED RELATIONSHIP ASSURES BOTH		
4b			
	FOOD INSECURITY NUTRITION INCENTIVE HELPS ENSURE ALL FOOD INS	ECURE	
	INDIVIDUALS HAVE ACCESS TO A CONSISTENT, HEALTHY FOOD SUPPLY	WITHIN	
	THEIR ENVIRONMENT.		
4c	(Code:) (Expenses \$354,475 • including grants of \$) (Revenue \$)	155,	364
	DISASTER PREPAREDNESS RESPONSE IS A PROGRAM THAT PROVIDES TRA	INING	
	TO ASSOCIATED FOOD BANKS IN PREPARATION OF DISASTER RESPONSE.		
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 127,317. including grants of \$) (Revenue \$)	
4e	Total program service expenses 5,217,775.		
		Form 9	90 (20
32002	2 12-31-18 SEE SCHEDULE O FOR CONTINUATION(S)		
	2 2010 0000 EEEDING ELODIDA ING DODI		
20	706 136042 3338MQ 2018.06000 FEEDING FLORIDA, INC. ROBI	.N 3338	SMQ_

ROBIN SAFLEY

Part IV Checklist of Required Schedules

Form 990 (2018)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</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	Х	
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		х
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		х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in 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,			
u	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	114		<u> </u>
~	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
с	d the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	ts reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
	Schedule D, Parts XI and XII	12a	Х	<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	101		v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	110		<u> </u>
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	000	
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Form **990** (2018)

		FEEDING FLORIDA,	INC.
Form 990 (
Part IV	Ch	ecklist of Required Schedules (continued	d)

	65-	0467165	Page 4
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			x
04-	Schedule J	23		
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? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete</i>			
	Schedule K. If "No," go to line 25a	24a		x
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	210		<u> </u>
-	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or 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 entity or family member			v
	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):	200-		x
a h	A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a 28b		X
b	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
C	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
~~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	200		x
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	- 57		
00	Note. All Form 990 filers are required to complete Schedule O	38	х	
Pa				<u> </u>
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 13			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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FEEDING FLORIDA, INC. ROBIN SAFLEY

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)				
			Yes	No	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return 2a 8				
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 <i>e-file</i> (see instructions)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b			
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?				
b	If "Yes," enter the name of the foreign country: ►				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х	
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х	
с	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		X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				
	were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
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		Х	
b	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 required				
	to file Form 8282?	7c		Х	
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х	
g					
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				
8	3 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:				
а	Initiation fees and capital contributions included on Part VIII, line 12 10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b				
11	Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders 11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>	
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 13b				
	Enter the amount of reserves on hand 13c				
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				
	excess parachute payment(s) during the year?	15		X	
	If "Yes," see instructions and file Form 4720, Schedule N.				
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X	
	If "Yes," complete Form 4720, Schedule O.				

Form **990** (2018)

832005 12-31-18

Form 990 (2018)

FEEDING FLORI	IDA, INC.
ROBIN SAFLEY	

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

Form 990 (2018)

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

			12	Ye	s
ia	Enter the number of voting members of the governing body at the end of the tax year	1a	14		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated bread authority to an executive committee or similar committee, available 0				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	46	12		
	Enter the number of voting members included in line 1a, above, who are independent	1 b	12		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh				
•	officer, director, trustee, or key employee?		···· - 4	2	-
3	Did the organization delegate control over management duties customarily performed by or under the				
4	of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form			3	_
			·····	5	_
	Did the organization become aware during the year of a significant diversion of the organization's as Did the organization have members or stockholders?		····· –	5	-
	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or a		····· -•	,	
a	more members of the governing body?		7	a	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		····· ⊢•	<u>a</u>	
D	persons other than the governing body?		 -	ь	
3	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye		····· ⊢'		
			•	a X	
	The governing body? Each committee with authority to act on behalf of the governing body?			a 1 b X	_
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re		···· °		+
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			,	
ect	tion B. Policies (This Section B requests information about policies not required by the Internal F			·	
				Ye	s
Da	Did the organization have local chapters, branches, or affiliates?		10	Da	-
	If "Yes," did the organization have written policies and procedures governing the activities of such o		····· -``	<u> </u>	
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10)b	
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo			1a X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	2, 201010 ming the 1011	···		
			19	2a X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conflicts?		2b X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "		····· "	-~	·
	in Schedule O how this was done		12	2c X	
	Did the organization have a written whistleblower policy?			3 X	
	Did the organization have a written document retention and destruction policy?			4 X	
	Did the process for determining compensation of the following persons include a review and approv		···· '		•
-	persons, comparability data, and contemporaneous substantiation of the deliberation and decision'	•			
а	The organization's CEO, Executive Director, or top management official		1/	5a X	
	Other officers or key employees of the organization			5b	+
5	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		···· `		
3 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a			
	taxable entity during the year?		16	ba 🛛	
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		···· "		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to ovalu				
	exempt status with respect to such arrangements?		16	6b	
ect	tion C. Disclosure			~	
	List the states with which a copy of this Form 990 is required to be filed $ ightarrow FL$				
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A if applicable), 990, a	nd 990-T (Section 501	(c)(3)s o	nlv) av	aila
	for public inspection. Indicate how you made these available. Check all that apply.		, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,		
		n in Schedule O)			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	,	/, and fir	nancial	
	statements available to the public during the tax year.		,		
	State the name, address, and telephone number of the person who possesses the organization's b	ooks and records >			
J	ROBIN SAFLEY - 855-352-3663				
	1489 MARKET STREET, TALLAHASSEE, FL 32312				

Form 990 (2018)

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

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

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ROBIN SAFLEY

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)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	(do	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable	Reportable	Estimated			
	hours per	box			compensation	compensation	amount of			
	week	<u> </u>	cer an	10 a 0 1	recto	or/trus	itee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		ee.	npens		(W-2/1099-MISC)		organization and related
	below	ual tr	tional		volqu	st con yee				organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationo
(1) THOMAS MANTZ	2.00	=			×	1 0	<u> </u>			
CHAIRMAN		x		x				0.	0.	0.
(2) SANDRA FRANK	2.00									
VICE PRESIDENT		x		x				0.	0.	0.
(3) RICK MINOR	2.00									
SECRETARY		X		X				0.	0.	0.
(4) RICHARD LEBER	2.00									
TREASURER		X		Х				0.	0.	0.
(5) DAVE KREPCHO	5.00									
DIRECTOR		Х						0.	0.	0.
(6) MARCIA CONWELL	3.00									
DIRECTOR		X						0.	0.	0.
(7) JUDITH CRUZ	3.00									_
DIRECTOR		х						0.	0.	0.
(8) CATHY POPE	2.00									-
DIRECTOR		X						0.	0.	0.
(9) FRANCISCO "PACO" VELEZ	2.00									•
DIRECTOR		X						0.	0.	0.
(10) PETER DEL TORO	2.00								•	•
DIRECTOR		X						0.	0.	0.
(11) SUZANNE EDWARDS	2.00									•
DIRECTOR		X						0.	0.	0.
(12) FRANK CASTILLO	2.00							0	0	0
DIRECTOR	40.00	X						0.	0.	0.
(13) ROBIN SAFLEY	40.00							110 000	0	0
EXECUTIVE DIRECTOR				X				119,700.	0.	0.
		┣──		├						
		•								
			-	-			-			
		1								
	1	L	L	L	L	L	L			Form 000 (2019)

832007 12-31-18

Form 990 (2018)

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	990 (2018) ROBIN SA									65-0	467	165	Pa	age 8
Par	t VII Section A. Officers, Directors, Trus		ploy	ees			ighe	st (es (continued)				
	(A) Name and title	(B) Average hours per week	Average Position (do not check more than one box, unless person is both an CC					h an	(D) Reportable compensation from	(E) Reportable compensation from related		am	(F) timate ount o	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	from related othe organizations compens (W-2/1099-MISC) from to organizations and reli- organizations compensions of the compension of the				e ion ed
44									119,700.		0.			0.
с	Sub-total Total from continuation sheets to Part V	II, Section A							0.		0.			0.
2	Total (add lines 1b and 1c)							ho r	-	,000 of reportab	-			1
	compensation from the organization												Yes	No
	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i>	such individual										3		x
	For any individual listed on line 1a, is the su and related organizations greater than \$15	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J i	for such individual			4		x
	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	-				-			-			5		х
Sect 1	tion B. Independent Contractors Complete this table for your five highest co	mpensated in	depe	ende	ent c	ont	racto	ors	that received more than	\$100 000 of cor	nnens	ation fr	rom	
	the organization. Report compensation for													
	(A) Name and business	address	N	ONI	Ξ				(B) Description of s	ervices	С	(C) ompen		n
2	Total number of independent contractors (i	including but r	ot li	mite	d to	tho	se li	ster	d above) who received m	ore than				
	\$100,000 of compensation from the organi	•			0		0							
												Form S	190 (2	2018)

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FEEDING FLORIDA, INC. ROBIN SAFLEY

65-0467165	Page 9
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Form	990		SAFLEY				65-0467	165 Page 9
Pa	rt VI	II Statement of Rever	nue					
		Check if Schedule O cont	ains a response	or note to any li	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a					
our	b	Membership dues	1b					
Å, C	с	Fundraising events	1c					
ar,		Related organizations	1d					
inil S,		Government grants (contributi	ions) 1e 3	335,903.				
r Si	f	All other contributions, gifts, grant	ts, and					
the		similar amounts not included abov		994,341.				
i di	c	Noncash contributions included in lines						
aŭ	-	Total. Add lines 1a-1f			4,330,244.			
_				Business Code				
ø	2 a	OUT OF STATE PP	O FARME	624210	1,106,586.	1,106,586.		
ž	b	HURRICANE EMERG		624210	155.364.	155.364		
Sei	~ 0	IN STATE PPO FA		624210	134,187.	134,187.		
eve eve	d	LOGISTICS FEES		624210	103,477.	103,477.		
Program Service Revenue	e	MEMBERSHIP DUES		624210	31,292.	31,292.		
	f	All other program service reve						
	C	Total. Add lines 2a-2f		-	1,530,906.			
	3	Investment income (including		,				
		other similar amounts)			252.			252.
	4	Income from investment of tax						
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b							
	c							
	d	Net rental income or (loss)		>				
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	с	Gain or (loss)						
		Net gain or (loss)		►				
ø		Gross income from fundraising						
ňu		including \$						
eve		contributions reported on line						
R B		Part IV, line 18						
Other Revenue	b	Less: direct expenses						
0	с	Net income or (loss) from fund	Iraising events					
		Gross income from gaming ac						
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gam						
	10 a	Gross sales of inventory, less	returns					
		and allowances	a					
	b	Less: cost of goods sold						
	с	Net income or (loss) from sale	s of inventory	►				
[Miscellaneous Revenu	e	Business Code				
Í	11 a	1						
	b)						
	c	;						
		All other revenue						
	е	e Total. Add lines 11a-11d					-	
	12	Total revenue. See instructions		►	5,861,402.	ц,530,906.	0.	252.
83200	9 12-3	1-18			9			Form 990 (2018)

FEEDING FLORIDA, INC. ROBIN SAFLEY

Form 990 (2018) 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).

Do not include amounts reported on lines 6b,	oonse or note to any line in (A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b, 8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1 Grants and other assistance to domestic organization	IS			
and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
individuals. See Part IV, line 22Grants and other assistance to foreign				
organizations, foreign governments, and foreign	in			
individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors,				
trustees, and key employees	122,577.	76,611.	36,773.	9,193
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages		159,716.	76,664.	19,166
8 Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)	7,188.	4,493.	2,156.	539
9 Other employee benefits	28,242.	17,651.	2,156. 8,473.	2,118
0 Payroll taxes		12,641.	6,067.	1,516
1 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	41,182.	25,739.	12,355.	3,088
d Lobbying	8,090.	5,056.	2,427.	607
e Professional fundraising services. See Part IV, line 1	7			
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25,				
column (A) amount, list line 11g expenses on Sch O.) 117,937.	73,710.	35,381.	<u>8,846</u> 8,812
2 Advertising and promotion	117,491.	73,432.	35,247.	8,812
3 Office expenses		24,071.	11,554.	2,890
4 Information technology	3,710.	2,319.	1,113.	278
5 Royalties				
6 Occupancy				
7 Travel	34,244.	21,402.	10,274.	2,568
8 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0 4 4 5	2 4 4 5		
9 Conferences, conventions, and meetings	2,445.	2,445.		
0 Interest				
1 Payments to affiliates	1.00	293.	110	
2 Depreciation, depletion, and amortization	<u>468.</u> 2,792.	293. 1,745.	<u>140.</u> 838.	35 209
3 Insurance	2,192.	1,/43.	030.	209
4 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If lir	ne			
24e amount exceeds 10% of line 25, column (A)				
amount, list line 24e expenses on Schedule 0.) a FARMERS FEEDING FLORIDA	3,031,010.	3,031,010.		
a FARMERS FEEDING FLORIDA b TRANSPORATION ALLOCATIO		688,019.		
	405,184.	405,184.		
	310,000.	310,000.		
	295,089.	282,238.	10,280.	2,571
e All other expenses		5,217,775.	249,742.	62,436
5 Total functional expenses. Add lines 1 through 24e		5,41,115.	443,144.	02,430
6 Joint costs. Complete this line only if the organizatio	"			
reported in column (B) joint costs from a combined				
educational campaign and fundraising solicitation.				
Check here if following SOP 98-2 (ASC 958-720)				Form 990 (201

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FEEDING FLORIDA, INC.

65-0467165 Page 11

		Check if Schedule O contains a response or not	e to a	w line in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			1,714,302.	1	1,935,182.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			214,829.	4	387,648.
	5	Loans and other receivables from current and for			,		
		trustees, key employees, and highest compensation		· ·			
						5	
	6	Part II of Schedule L Loans and other receivables from other disquali					
	ľ	section 4958(f)(1)), persons described in section	•	·			
		employers and sponsoring organizations of sect					
6		employees' beneficiary organizations (see instr).				6	
Assets	7			F		7	
As		Notes and loans receivable, net				8	
	8	Inventories for sale or use			3,272.	9	4,404.
		· · · · · · · · · · · · · · · · · · ·	 I		5,272.	3	1,101.
	10a	Land, buildings, and equipment: cost or other	100	2,100.			
		basis. Complete Part VI of Schedule D	108		1,130.	10c	662.
		Less: accumulated depreciation	dui		1,150.	11	002.
	11	Investments - publicly traded securities				12	
	12	Investments - other securities. See Part IV, line -					
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			1,933,533.	15 16	2,327,896.
	16	Total assets. Add lines 1 through 15 (must equ			169,884.	10	307,798.
	17	Accounts payable and accrued expenses	107,004.	17	307,750.		
	18	Grants payable	75,000.	18	0.		
	19	Deferred revenue		75,000.			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete l				21	
Liabilities	22	Loans and other payables to current and former					
bili		key employees, highest compensated employee					
Lia	00	Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela		F		23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa	•				
		parties, and other liabilities not included on lines				05	
	00	Schedule D			244,884.	25 26	307,798.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958			211,001.	20	507,750.
6		complete lines 27 through 29, and lines 33 an					
čě	27				1,063,236.	27	1,463,985.
ılan	28	Unrestricted net assets			625,413.	28	556,113.
IB	20 29	Temporarily restricted net assets			025,415.	20	550,115.
nnc	25	Organizations that do not follow SFAS 117 (A		R) abaak bara		23	
Net Assets or Fund Balances		and complete lines 30 through 34.	30 93				
ts	30	Capital stock or trust principal, or current funds			30		
se		Paid-in or capital surplus, or land, building, or ec				30 31	
t As	31					31	
Nei	32	Retained earnings, endowment, accumulated in		F	1,688,649.	32	2,020,098.
	33 34	Total net assets or fund balances			1,933,533.	33	2,327,896.
	- 04				±,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	34	Form 990 (2018)
							1000 (2016)

Form 990 (2018) Part X Balance Sheet

ROBIN SAFLEY

Form 990 (2018) ROBIN SAFLEY 65-0467165 Page 12 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) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 5 6 7 7 8 8 7	=orm	Page 12
1Total revenue (must equal Part VIII, column (A), line 12)15,861,4022Total expenses (must equal Part IX, column (A), line 25)25,529,9533Revenue less expenses. Subtract line 2 from line 13331,4494Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))41,688,64955667178878	Ра	
2Total expenses (must equal Part IX, column (A), line 25)25,529,9533Revenue less expenses. Subtract line 2 from line 13331,4494Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))41,688,64955565671nvestment expenses78Prior period adjustments8		
2Total expenses (must equal Part IX, column (A), line 25)25,529,9533Revenue less expenses. Subtract line 2 from line 13331,4494Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))41,688,64955565671nvestment expenses78Prior period adjustments8		
3 Revenue less expenses. Subtract line 2 from line 1 3 331,449 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 1,688,649 5 5 5 6 6 6 7 7 7 8 8 7	1	
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 1,688,649 5 5 6 6 7 6 8 7	2	
5 Net unrealized gains (losses) on investments 5 6 6 6 7 7 7 8 8 7	3	
6 6 7 Investment expenses 8 8	4	,649.
7 Investment expenses 7 8 Prior period adjustments 8	5	
8 Prior period adjustments 8	6	
	7	
	8	
9 Other changes in net assets or fund balances (explain in Schedule O) 9 0	9	0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	10	
column (B)) 10 2,020,098	_	,098.
Part XII Financial Statements and Reporting	Pa	
Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>
		Yes No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other	1	
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	2a	<u> </u>
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a		
separate basis, consolidated basis, or both:		
Separate basis Consolidated basis Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	b	<u>x</u>
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,		
consolidated basis, or both:		
X Separate basis Consolidated basis Both consolidated and separate basis		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,	С	
review, or compilation of its financial statements and selection of an independent accountant?		<u>x</u>
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	За	
Act and OMB Circular A-133?		<u>x</u>
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	b	
or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form **990** (2018)

832012 12-31-18

SCHEDULE A (Form 990 or 990-EZ)		rity Status an ization is a section 50				2018
	494	47(a)(1) nonexempt cha	ritable tru	ıst.		
Department of the Treasury nternal Revenue Service		Attach to Form 990 or F //Form990 for instructi			nformation.	Open to Public Inspection
	DING FLORID					r identification num
	IN SAFLEY					5-0467165
Part I Reason for Public						
The organization is not a private four						
1 A church, convention of c					1)(A)(I).	
 2 A school described in sec 3 A hospital or a cooperativ 		•			;;)	
4 A medical research organ						the hospital's name
city, and state:		njuniotion mar a noopita				the helpital e ham
5 An organization operated	for the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental unit descri	oed in
section 170(b)(1)(A)(iv).	(Complete Part II.)					
6 A federal, state, or local g	•				. ,	
7 An organization that norm	•	ntial part of its support	from a gov	ernmenta	unit or from the genera	I public described ir
section 170(b)(1)(A)(vi). (• 11 \			
 8 A community trust describ 9 An agricultural research o 				ad in coni	inction with a land areas	college
9 An agricultural research o or university or a non-land						
university:	. grant concyc or ayric					,,
10 An organization that norm	nally receives: (1) more	than 33 1/3% of its sur	port from	contributi	ons, membership fees, a	and gross receipts
activities related to its exe						
income and unrelated bus						
See section 509(a)(2). (Co	omplete Part III.)					
11 An organization organized	d and operated exclus	ively to test for public sa	afety. See	section 5	09(a)(4).	
12 X An organization organized	d and operated exclus	ively for the benefit of, t	o perform	the function	ons of, or to carry out th	e purposes of one o
more publicly supported of	organizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section 509(a)(3).	Check the box in
lines 12a through 12d tha	• •			-		
a Type I. A supporting or						
the supported organization			a majority	of the dire	ctors or trustees of the	supporting
organization. You must b X Type II. A supporting or			tion with it	e cupport	od organization(c), by b	wing
control or management						
organization(s). You mu					Shirof of manage the su	oported
c Type III functionally int			in connec	tion with.	and functionally integrat	ed with.
its supported organizati						,
d Type III non-functional	Ily integrated. A supp	orting organization oper	ated in co	nnection	vith its supported organ	ization(s)
that is not functionally in	ntegrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement and an atten	tiveness
requirement (see instruc	ctions). You must con	nplete Part IV, Section	s A and D,	and Part	V .	
e Check this box if the org	ganization received a	written determination fro	om the IRS	that it is a	a Type I, Type II, Type II	
functionally integrated,						1
f Enter the number of supported						. 1
g Provide the following information (i) Name of supported	on about the supporte (ii) EIN	d organization(s).	(iv) Is the orga in your governi	nization listed	(v) Amount of monetary	(vi) Amount of oth
organization	(.,	(described on lines 1-10	in your governi Yes	ng document? No	support (see instructions)	support (see instruct
ALL FAITHS FOOD		above (see instructions))				
	CE 011E014	10		х	4,105.	
BANK.	65-0115814	10				
BANK. AMERICA'S SEC					_	
BANK. AMERICA'S SEC HARVEST OF BIG BENI	D59-2610345			x	5,104.	
BANK. AMERICA'S SEC HARVEST OF BIG BENN BREAD OF THE MIGHT	D59-2610345 Y	10				
BANK. AMERICA'S SEC HARVEST OF BIG BENN BREAD OF THE MIGHT FOOD BANK.	D59-2610345	10		x x	5,104. 959.	
BANK. AMERICA'S SEC HARVEST OF BIG BENI BREAD OF THE MIGHT FOOD BANK. FEEDING AMERICA	D59-2610345 Y 59-2805577	10 10		X	959.	
BANK. AMERICA'S SEC HARVEST OF BIG BEN BREAD OF THE MIGHT FOOD BANK. FEEDING AMERICA TAMPA BAY	D59-2610345 Y	10 10				
BANK. AMERICA'S SEC HARVEST OF BIG BEN BREAD OF THE MIGHT FOOD BANK. FEEDING AMERICA TAMPA BAY FEEDING NORTHEAST	D59-2610345 Y 59-2805577 59-2115476	10 10 10		x x	959. 97,583.	
BANK. AMERICA'S SEC HARVEST OF BIG BEN BREAD OF THE MIGHT FOOD BANK. FEEDING AMERICA TAMPA BAY	D59-2610345 Y 59-2805577	10 10 10		X	959.	

Schedule A (Form 990 or 990 EZ) 2018 ROBIN SAFLEY

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
Ŭ	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)						
_	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4						
8	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						
10	or loss from the sale of capital						
	-						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10					40	
	Gross receipts from related activities,	•	,				
13	First five years. If the Form 990 is for	0		, ,	,	()()	
<u>Sa</u>	organization, check this box and stop ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2018 (I					14	%
	Public support percentage from 2017					15	%
16a	33 1/3% support test - 2018. If the c						ox and
	stop here. The organization qualifies						▶∟
b	33 1/3% support test - 2017. If the c						his box
	and stop here. The organization qual						▶∟
17a	10% -facts-and-circumstances test	t - 2018. If the org	anization did not	check a box on lin	ie 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac			-	-	-	
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supporte	ed organization		▶∟
b	10% -facts-and-circumstances test	t - 2017. If the org	anization did not	check a box on lin	ne 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th	ne "facts-and-circu	imstances" test, o	heck this box and	l stop here. Explair	n in Part VI how th	e
	organization meets the "facts-and-circ	cumstances" test.	The organization	qualifies as a publ	licly supported org	anization	>
18	Private foundation. If the organizatio						

Schedule A (Form 990 or 990-EZ) 2018

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FEEDING	FLORIDA,	INC.
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Schedule A (Form 990 or 990 EZ) 2018 ROBIN SAFLEY

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

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

Secti	ion A. Public Support						
Calend	ar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 G	ifts, grants, contributions, and						
n	nembership fees received. (Do not						
	clude any "unusual grants.")						
2 G m fo	aross receipts from admissions, nerchandise sold or services per- ormed, or facilities furnished in ny activity that is related to the						
0	rganization's tax-exempt purpose						
	iross receipts from activities that						
	re not an unrelated trade or bus- less under section 513						
4 T	ax revenues levied for the organ-						
	ation's benefit and either paid to r expended on its behalf						
5 T	he value of services or facilities						
fu	urnished by a governmental unit to ne organization without charge						
	otal. Add lines 1 through 5						
	mounts included on lines 1, 2, and						
	received from disqualified persons mounts included on lines 2 and 3 received						
fro e>	own other than disqualified persons that cceed the greater of \$5,000 or 1% of the mount on line 13 for the year						
	dd lines 7a and 7b						
8 P	ublic support. (Subtract line 7c from line 6.)						
Secti	ion B. Total Support						
Calend	ar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 A	mounts from line 6						
d s	iross income from interest, ividends, payments received on ecurities loans, rents, royalties, nd income from similar sources						
b U	nrelated business taxable income						
,	ess section 511 taxes) from businesses						
a	cquired after June 30, 1975						
11 N a w	dd lines 10a and 10b let income from unrelated business ctivities not included in line 10b, hether or not the business is egularly carried on						
12 C o	other income. Do not include gain r loss from the sale of capital ssets (Explain in Part VI.)						
	otal support. (Add lines 9, 10c, 11, and 12.)						
14 F	irst five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth	tax year as a secti	on 501(c)(3) orga	nization,
	heck this box and stop here	<u></u>					
Sect	ion C. Computation of Publ	ic Support Pe	rcentage				
15 P	ublic support percentage for 2018 (I	ine 8, column (f), d	divided by line 13,	column (f))		15	%
16 P	ublic support percentage from 2017	Schedule A, Part	III, line 15			16	%
Secti	ion D. Computation of Investion	stment Incom	e Percentage	•			
17 Ir	vestment income percentage for 20	18 (line 10c, colur	nn (f), divided by	line 13, column (f))		17	%
18 Ir	vestment income percentage from	2017 Schedule A,	Part III, line 17			18	%
	3 1/3% support tests - 2018. If the					33 1/3%, and lin	e 17 is not
	hore than 33 1/3% , check this box a						
	3 1/3% support tests - 2017. If the						6, and
	ne 18 is not more than 33 1/3%, che	•					
	rivate foundation. If the organizatio						
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2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

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Schedule A (Form 990 or 990-EZ) 2018 ROBIN SAFLEY

(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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 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.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2018

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Sche	dule A (Form 990 or 990-EZ) 2018 ROBIN SAFLEY	65-046716	5 Pa	age 5
Pa	rt IV Supporting Organizations (continued)			
			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)			
	below, the governing body of a supported organization?	11a		Х
b	A family member of a person described in (a) above?	11b		Х
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		Х
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the 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		
Sec	tion C. Type II Supporting Organizations	•		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1	Х	
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	x		
	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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeatse in	structions).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government en	tity (see instructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
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 Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
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? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
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Schedule A (Form 990 or 990 EZ) 2018 ROBIN SAFLEY Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or 6 collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (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** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) 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 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions) 4 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) 8

instructions).

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-functionally	integr	ated Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2018

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	dule A (Form 990 or 990-EZ) 2018 ROBIN SAFLEY		6	5-0467165 Page 7
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	•
Secti	on D - Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemption	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		1	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
_1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
c	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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FEEDING FLORIDA, INC. Schedule A (Form 990 or 990 EZ) 2018 ROBIN SAFLEY

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

PART IV, SECTION A, LINE 1:

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 AGENCIES 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 NOT BE OFFERED.

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Schedule A (Form 990 or 990-EZ) 2018 20 2018.06000 FEEDING FLORIDA, INC. ROBIN 3338MQ_2

FEEDING FLORIDA, INC. ROBIN SAFLEY

Schedule A (Form 990 or 990-EZ)

65-0467165 Page 8

(ii) EIN 9-2097520 8-0821997 7-3355815 2-0862770 9-2332120	(iii) Type of organization	Yes	anization vour	pported organizations (cc (v) Amount of monetary support 39,799. 34,696.	(vi) Amount of other support
9-2097520 8-0821997 7-3355815 2-0862770 9-2332120	(described on lines 1-10 above) 10 10 10 10	listed in y governing doo	your cument? No X X	support 39,799. 34,696.	
8-0821997 7-3355815 2-0862770 9-2332120	10 10 10 10 10		No X X	39,799. 34,696.	
8-0821997 7-3355815 2-0862770 9-2332120	10 10 10		x x	34,696.	
8-0821997 7-3355815 2-0862770 9-2332120	10 10 10		x	34,696.	
8-0821997 7-3355815 2-0862770 9-2332120	10 10 10		x	34,696.	
7-3355815 2-0862770 9-2332120	10 10				
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2-0862770 9-2332120	10		x	10 000	
2-0862770 9-2332120	10		X		
9-2332120			1	10,000.	
9-2332120					
	10		Х	8,333.	
	10				
			Х	4,686.	
9-2142315	10		x	26,725.	
5-0123281	10		х	10,833.	
0123201	10		~		
				135,072.	
					Image: Schedule A

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Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service
Name of the organization

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

INC.

OMB No. 1545-0047

2018

Employer identification number

65-0467165

I ILLUCION	
FEEDING	FLORIDA,

ROBIN SAFLEY

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; 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.

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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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).

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

ROBIN	NG FLORIDA, INC. SAFLEY		65-0467165
Part I	Contributors (see instructions). Use duplicate copies of Part I	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
1		\$14,000	Person X Payroll Image: Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
2		\$10,000	Person X Payroll Image: Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
3		\$25,106	Person X Payroll Image: Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
4		\$50,600	Person X Payroll Image: Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
5		\$150,000	Person X Payroll Image: Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
6		\$20,763	Person X Payroll

	B (Form 990, 990-EZ, or 990-PF) (2018)			Page 2
			Emplo	yer identification number
	NG FLORIDA, INC. SAFLEY		65	-0467165
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
7		\$25,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
8		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
9		\$7,2	85.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
10		\$10,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
		\$50,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
		\$10,7		Person X Payroll Noncash (Complete Part II for noncash contributions.)
823452 11-08	8-18 24	Schedule	B (Form	990, 990-EZ, or 990-PF) (2018)

13220706 136042 3338MQ

ROBIN	NG FLORIDA, INC. SAFLEY		65-0467165
Part I	Contributors (see instructions). Use duplicate copies of Part I	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribut	ions Type of contributi
13		\$5,	174. Person X Payroll Image: Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribut	(d) tions Type of contributi
14		\$9,	000. Person X Payroll Noncash (Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribut	ions Type of contribut
15		\$10,	000. Person X Payroll Noncash (Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribut	ions Type of contribut
16		\$50,	000. Person X Payroll Noncash (Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribut	(d) tions Type of contribut
17		\$33,	963. Person X Payroll Noncash (Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribut	ions Type of contribut
		\$	Person Payroll Noncash (Complete Part II for noncash contributior

OBIN	SAFLEY		65-0467165
Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is neede	d.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		 \$	

	FLORIDA, INC.			Employer identification no	
OBIN SA	lusively religious, charitable, etc., contributi	ions to organizations described in	section 501(c)(7), (8), o	65-0467165 or (10) that total more than \$1,000 for	
com	n any one contributor. Complete columns (a) pleting Part III, enter the total of exclusively religious, c e duplicate copies of Part III if additional	charitable, etc., contributions of \$1,000 (entry. For organizations or less for the year. (Enter this	: info. once.) > \$	
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d)	(d) Description of how gift is held	
		(e) Transfer of g			
	Transferee's name, address, ar	nd ZIP + 4	Relationship	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 g	 ift		
	Transferee's name, address, ar	nd ZIP + 4	Relationship	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 + 4 Re		Relationship	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, ar	nd ZIP + 4	Relationship	of transferor to transferee	

SCHEDULE C (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Political Campaign and Lobbying Activities For Organizations Exempt From Income Tax Under section 501(c) and section 5 Complete if the organization is described below. ▲ Attach to Form 990 or Form ▲ Go to www.irs.gov/Form990 for instructions and the latest information.	⁵²⁷ 2018
 Section 501(c)(3) organization 501(c) (other Section 501(c) (other Section 527 organization answer Section 501(c)(3) organization 501(c)(3) organization answer Section 501(c)(3) organization answer Tax) (see separate instruction and section 501) 	ered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Cam anizations: Complete Parts I-A and B. Do not complete Part I-C. than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part tions: Complete Part I-A only. ered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Ac anizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do anizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II- ered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or For uctions), then or (6) organizations: Complete Part III.	art I-B. tivities), then o not complete Part II-B. B. Do not complete Part II-A.
Name of organization	FEEDING FLORIDA, INC. ROBIN SAFLEY te if the organization is exempt under section 501(c) or is a section 5	Employer identification number 65-0467165 527 organization.
2 Political campaign a	n of the organization's direct and indirect political campaign activities in Part IV. ctivity expenditures political campaign activities	-
Part I-B Comple	te if the organization is exempt under section 501(c)(3).	
 Enter the amount of Enter the amount of If the organization in Was a correction main bill f"Yes," describe in 	any excise tax incurred by the organization under section 4955 any excise tax incurred by organization managers under section 4955 curred a section 4955 tax, did it file Form 4720 for this year? de?	▶ \$YesNo
1 Enter the amount di	te if the organization is exempt under section 501(c), except section ectly expended by the filing organization for section 527 exempt function activities the filing organization's funds contributed to other organizations for section 527 vities	

3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,	
	line 17b	
4	Did the filing organization file Form 1120-POL for this year?	Yes

4	Did the filing organization file Form 1120-POL for this year?	

5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization
	made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political
	contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a
	political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2018

No

832041 11-08-18

FEEDING F	LORIDA,	INC.
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65-0467165 Page 2	65-	0467	165	Page 2
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Schedule C (Form 990 or 990-EZ) 2018					65-0	467165 Page 2
Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election und section 501(h)).						ection under
A Check if the filing organizate expenses, and share the filing organizate expenses and share the filing organizate expenses are the filing organizate expenses and share the filing organizate expenses are the filing organizat	re of exce	ss lobbying e	liated group (and list in expenditures). nd "limited control" pro		group member's nam	e, address, EIN,
Limi	its on Lob	bying Exper	· · · · · ·		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence pub	lic opinion (grass roots lobbying)			
b Total lobbying expenditures to infl					127,317.	
c Total lobbying expenditures (add l	lines 1a an	d 1b)			127,317.	
d Other exempt purpose expenditur					5,402,636.	
e Total exempt purpose expenditure	es (add line	es 1c and 1d	1)		5,529,953.	
f Lobbying nontaxable amount. Ent	er the amo	ount from the	e following table in bot	h columns.	426,498.	
If the amount on line 1e, column (a)	or (b) is:	The lob	bying nontaxable am	ount is:		
Not over \$500,000			the amount on line 1e.			
Over \$500,000 but not over \$1,00			0 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5			0 plus 10% of the exc			
Over \$1,500,000 but not over \$17	,000,000	. ,	0 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000		\$1,000,0	000.			
					106 625	
g Grassroots nontaxable amount (er		,			106,625.	
h Subtract line 1g from line 1a. If zer					0.	
i Subtract line 1f from line 1c. If zer					0.	
j If there is an amount other than ze reporting section 4911 tax for this			<i>,</i> 0			Yes No
			raging Period Under	• • •		
(Some organizations t	Se	e the separa	ate instructions for lin	nes 2a through 2f.)	of the five columns b	elow.
	Lobi	bying Exper	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a)	2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2a Lobbying nontaxable amount	30	4,412.	282,346.	311,456.	426,498.	1,324,712.
b Lobbying ceiling amount						1,987,068.
(150% of line 2a, column(e))						1,907,000.
c Total lobbying expenditures		5,500.	6,000.	74,602.	127,317.	213,419.
d Grassroots nontaxable amount	7	6,103.	70,587.	77,864.	106,625.	331,179.
e Grassroots ceiling amount (150% of line 2d, column (e))						496,769.
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Schedule C (Form 990 or 990-EZ) 2018

832042 11-08-18

f Grassroots lobbying expenditures

#### Schedule C (Form 990 or 990-EZ) 2018 ROBIN SAFLEY

#### 65-0467165 Page 3

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(k	)
of the	e lobbying activity.	Yes	No	Amo	ount
1 a	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: Volunteers?				
b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
е	Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes?				
g h	Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	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)?				
	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? t III-A Complete if the organization is exempt under section 501(c)(4), section		) or or	ation	
Fai	501(c)(6).	501(0)(5	<i>)</i> , or se	CLION	
				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 th		3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				ne 3, is
1	Dues, assessments and similar amounts from members		. 1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	cal			
а	Current year				
	Carryover from last year				
-	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		. 3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p		4		
5	expenditure next year?				
	t IV Supplemental Information		. J		
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	, lines 1 a	and 2 (see	

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2018

832043 11-08-18

	1	_		OMB No. 1545-0047
	CHEDULE D Supplemental Financial State			<b>2010</b>
(Forr	rm 990) ► Complete if the organization answered "Yes" on Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f,	Form 990, 12a, or 12b.		<b>ZU 10</b>
	artment of the Treasury nal Revenue Service ►Go to www.irs.gov/Form990 for instructions and the lat			Open to Public Inspection
-	me of the organization FEEDING FLORIDA, INC.	lest mornation.		bloyer identification number
Nam	ROBIN SAFLEY			65-0467165
Pa	art I Organizations Maintaining Donor Advised Funds or Other Simila	ar Funds or A	ccou	Ints.Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.			
	(a) Donor advised fund	ls (	<b>b)</b> Fun	ds and other accounts
1	Total number at end of year			
2				
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 c			
~	are the organization's property, subject to the organization's exclusive legal control?			Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fur for charitable purposes and not for the benefit of the donor or donor advisor, or for any othe		,	
	impermissible private benefit?		Ū	Yes No
Pa	art II Conservation Easements. Complete if the organization answered "Yes" on F			
1		,, ,,		-
		on of a historically	impor	tant land area
		on of a certified hi	storic	structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution i	n the form of a co	nserv	ation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	a Total number of conservation easements		2a	
b	b Total acreage restricted by conservation easements		2b	
с	c Number of conservation easements on a certified historic structure included in (a)		2c	
d	d Number of conservation easements included in (c) acquired after 7/25/06, and not on a hist			
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, extinguished, or termin	ated by the organ	izatior	n during the tax
	year ▶			
4				
5	Does the organization have a written policy regarding the periodic monitoring, inspection, he	•		
~	violations, and enforcement of the conservation easements it holds?			
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enfo	orcing conservation	on eas	ements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing	a consonvation or	somo	ate during the year
'	Amount of expenses incurred in monitoring, inspecting, handling of violations, and emotion \$	g conservation ea	13611161	its during the year
8		ection 170(h)(4)(P	8) <i>(</i> i)	
•	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue ar			
	include, if applicable, the text of the footnote to the organization's financial statements that	•		
	conservation easements.			-
Pa	art III Organizations Maintaining Collections of Art, Historical Treasur	res, or Other S	Simil	ar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.			
1a	a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reve	enue statement ar	nd bala	ance sheet works of art,
	historical treasures, or other similar assets held for public exhibition, education, or research	in furtherance of	public	service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes these items.			
b	b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue			
	treasures, or other similar assets held for public exhibition, education, or research in further	ance of public ser	rvice, j	provide the following amounts
	relating to these items:		•	¢
	(i) Revenue included on Form 990, Part VIII, line 1			ም 
2	(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets			
2	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these	-	PIONO	
а	a Revenue included on Form 990, Part VIII, line 1			\$
	b Assets included in Form 990, Part X			·
	A For Paperwork Reduction Act Notice, see the Instructions for Form 990.			
	, , , , , , , , , , , , , , , , , , , ,			. ,

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		FLORIDA,	INC.						
Sche	dule D (Form 990) 2018 ROBIN S.	AFLEY					65-	0467165	Page <b>2</b>
Par	t III Organizations Maintaining C	ollections of A	rt, Hist	torical Tr	easures, o	or Other	Similar As	sets(continu	Jed)
3	Using the organization's acquisition, accessi	on, and other record	ds, checl	< any of the	following that	at are a sig	nificant use of	its collection	items
	(check all that apply):								
а	Public exhibition	c	1 🗆 I	Loan or exc	hange progra	ams			
b	Scholarly research	e							
с	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explai	in how th	nev further t	he organizati	on's exem	pt purpose in	Part XIII.	
5	During the year, did the organization solicit o								
-	to be sold to raise funds rather than to be ma							Yes	No No
Par	t IV Escrow and Custodial Arran								
	reported an amount on Form 990, Par						,,		
1a	Is the organization an agent, trustee, custod		diary for	contribution	ns or other as	sets not ir	ncluded		
14	on Form 990, Part X?							Yes	No
h	If "Yes," explain the arrangement in Part XII								
b		and complete the it	nowing t	able.				Amount	
-	Deginging belonce						10	Amount	
	Beginning balance								
	Additions during the year								
-	Distributions during the year						1 1		
f	Ending balance						1f		
	Did the organization include an amount on Fe							Ves	No
Par	If "Yes," explain the arrangement in Part XIII.						<u></u>	<u></u>	
Fai	<b>t V Endowment Funds.</b> Complete i		-		· · · · · · · · · · · · · · · · · · ·				
		(a) Current year	<b>(b)</b> P	rior year	(c) Two year	rs back (c	I) Three years b	<u>ack (e) Four y</u>	/ears back
	Beginning of year balance								
b	Contributions								
	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 cur	rent year end baland	ce (line 1	g, column (a	a)) held as:				
а	Board designated or quasi-endowment		%						
b	Permanent endowment	%							
с	Temporarily restricted endowment	%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
3a	Are there endowment funds not in the posse		ation tha	at are held a	and administe	ered for the	e organization		
	by:	5					5	<b>ا</b>	Yes No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations								
b	If "Yes" on line 3a(ii), are the related organiza								
4	Describe in Part XIII the intended uses of the								I
<u> </u>	t VI Land, Buildings, and Equipm		Switterit	iunus.					
	Complete if the organization answere		0 Part IV	/ line 11a §	See Form 990	) Part X li	ne 10		
		(a) Cost or c			t or other				voluo
	Description of property	basis (investi			(other)	• •	cumulated eciation	<b>(d)</b> Book	value
	Land		nong	04315		uepi			
	Land								
	Buildings								
	Leasehold improvements				2,100.		1,438.		662.
	Equipment				∠,⊥∪∪.		1,430.		002.
	Other								
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colun	nn (B), line 1	10c.)		🕨		662.

Schedule D (Form 990) 2018

832052 10-29-18

#### FEEDING FLORIDA, INC. ROBIN SAFLEY Schedule D (Form 990) 2018 Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7)

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

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the 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 🔟

►

(8) (9)

	FEEDING FLORIDA, INC.			
Schee	dule D (Form 990) 2018 ROBIN SAFLEY	65-0	0467165 Page 4	
Par	t XI Reconciliation of Revenue per Audited Financial Staten	nents With Rev	enue per Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.		
1	Total revenue, gains, and other support per audited financial statements			5,861,402.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		5,861,402.	
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	<b>4a</b>		
b	Other (Describe in Part XIII.)	4b		_
	Add lines 4a and 4b		0.	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5,861,402.
Par	t XII Reconciliation of Expenses per Audited Financial State		penses per Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12			
1	Total expenses and losses per audited financial statements		5,529,953.	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
с	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
	Add lines <b>2a</b> through <b>2d</b>			0.
3	Subtract line 2e from line 1			5,529,953.
	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.)	4b		
-	Add lines <b>4a</b> and <b>4b</b>			0.
	Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 18.</i> )			5,529,953.
Par	t XIII Supplemental Information.			

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

WITH	FEW	EXCEPTIONS,	THE	ORGANIZATION	IS	NO	LONGER	SUBJECT	то	EXAMINATIONS
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BY MAJOR TAX JURISDICTIONS FOR YEARS ENDED DECEMBER 31, 2015 AND PRIOR.

832054 10-29-18

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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. Go to www.irs.gov/Form990 for the latest information. FEEDING FLORIDA, INC.



65-0467165

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THROUGHOUT FL.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

FINANCIAL AND OPERATIONAL EXCELLENCE. IT ALSO PROVIDES

ROBIN SAFLEY

ACCOUNTABILITY THROUGH NETWORK TRAINING, SITE MONITORING, AND THE

MAINTENANCE OF SUBSTANTIAL RECORDS VERIFYING CONFORMITY TO

ESTABLISHED FEDERAL AND STATE FOOD HANDLING STANDARDS.

FORM 990, PART VI, SECTION B, LINE 11B:

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.

FORM 990, PART VI, SECTION B, 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.

1

FORM 990, PART VI, SECTION B, 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.

FORM 990, PART VI, SECTI	ON C, LINE 19:	
LHA For Paperwork Reduction Act Notice, se	ee the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990 or 990-EZ) (2018)
832211 10-10-18	35	
L3220706 136042 3338MQ	2018.06000 FEEDING FLO	RIDA, INC. ROBIN 3338MQ_2

lame of the organization FEEDING FLORIDA, INC. ROBIN SAFLEY	Employer identification nun 65-0467165
OVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND	FINANCIAL STATEMENTS
RE AVAILABLE UPON REQUEST. FINANCIAL DOCUMENTS ARE A	VAILABLE ONLINE ON
THE ORGANIZATION'S WEBSITE AND ON GUIDESTAR.	
32212 10-10-18	Schedule O (Form 990 or 990-EZ) (2