### **COPY OF FORM 990**

(TO BE USED, OR COPIED, FOR)

# \*\*PUBLIC INSPECTION ONLY\*\*

#### **NOTE**

Under Internal Revenue Regulations, tax-exempt charitable organizations generally must provide requesters with <u>COPIES</u> of:

- > Its approved exemption applications, all required attachments and any related correspondence with the IRS, and
- > Its three most recent annual information returns (Form 990), including all schedules and attachments (but not the names and addresses of contributors).

<u>In-person requests:</u> A member of the public may request to inspect the documents at any principal office of the organization. The entity must provide the information requested that same day. However, if the request places an "unreasonable burden" on the organization, the staff must provide copies of the requested information no later than the next business day after the unusual circumstances cease to exist (limited to a maximum of five business days after the request).

<u>Written requests:</u> Written requests made by fax, mail, email, or overnight service, which include the requester's address, must be honored within 30 days of receipt.

Website alternative: Instead of providing copies, an organization may make the documents available on either its own or another organization's website. If it uses this option, it has to: (1) provide an exact replica of the document as was filed with the IRS; (2) advise requesters how to access the forms on the web; (3) the site should charge no access fee and require no special software or hardware to download. Organizations that post this information on the Internet still must honor in-person requests to view the applicable documents.

<u>Permissible charges</u>: Tax-exempt organizations may charge a reasonable copying fee, up to \$1 for the first page and 15 cents for each additional page, plus actual postage costs.

**Penalties:** An organization that fails to comply with the new disclosure requirements may be subject to the following penalties:

- Annual Information Return Form 990 \$20 per day for as long as the failure continues, up to a maximum of \$10,000 for each failure to provide an annual return.
- Exemption Application \$20 per day with no maximum.
- An organization that willfully fails to comply with these public inspection rules can be subject to an additional \$5,000 penalty.

**Private foundation exempt:** The new disclosure rules don't yet apply to private foundations. They must still make a copy of their annual return available for public inspection at their principal office for a period of 180 days after publishing a notice of availability.

**Donor Information:** Please note that donor information is not open to public inspection and has been excluded from this copy.

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

benefit trust or private foundation)

OMB No. 1545-0047 Open to Public Inspection

		nue Service	► The organization may have to use a copy of this return to satisfy st	ate reporting requirement	Inspection
A F	or the	e 2012 calen	dar year, or tax year beginning and ending	I	
<b>B</b> (	Check if pplicabl	e: C Name	of organization	D Employer identi	fication number
Г	Addre chang	ss e Food	For the Poor, Inc.		
	Name chang		59-21	.74510	
	Initial return	Numbe	suite <b>E</b> Telephone numb	ner	
	Termir ated		· ·	127-2222	
	Ameno	ded Citv. to	own, or post office, state, and ZIP code	G Gross receipts \$	901,406,649.
	Application	Cocon	ut Creek, FL 33073-3602	H(a) Is this a group	
	pendir		and address of principal officer:Robin G. Mahfood	for affiliates?	Yes X No
		I	s C above	H(b) Are all affiliates i	ncluded? Yes No
1 7	Гах-ех	empt status:	$\boxed{x}$ 501(c)(3) $$ 501(c) ( ) $$ (insert no.) $$ 4947(a)(1) or $$	527 If "No," attach	a list. (see instructions)
			oodforthepoor.org	H(c) Group exempt	ion number
KF	orm of	organization:	x Corporation Trust Association Other ► L	Year of formation: 1982	M State of legal domicile; FL
Pa	art I	Summar			
Activities & Governance			ibe the organization's mission or most significant activities: See Schedule on of the Organization's mission.	e O for the brief	
rna	2	Check this b	ox  if the organization discontinued its operations or disposed of	more than 25% of its net	assets.
ove.			oting members of the governing body (Part VI, line 1a)	1	
Ğ			dependent voting members of the governing body (Part VI, line 1b)		, 9
Se			r of individuals employed in calendar year 2012 (Part V, line 2a)		397
Ϋ́			r of volunteers (estimate if necessary)		163
<b>∖ct</b> i			ed business revenue from Part VIII, column (C), line 12		a 31,000.
_			d business taxable income from Form 990-T, line 34		-12,124.
le				Prior Year	Current Year
	8	Contribution	s and grants (Part VIII, line 1h)	938,218,153	899,936,574.
Revenue	9	Program ser	vice revenue (Part VIII, line 2g)		0.
Şe.	10	Investment i	ncome (Part VIII, column (A), lines 3, 4, and 7d)		<u> </u>
_	11	Other revenu	ue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-28,899	
			e - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	938,210,756	
	1	Grants and s	885,379,876		
	1		to or for members (Part IX, column (A), line 4)		0.
Expenses			er compensation, employee benefits (Part IX, column (A), lines 5-10)	21,589,395	<u> </u>
en			fundraising fees (Part IX, column (A), line 11e) sing expenses (Part IX, column (D), line 25)  28,809,246.	59,034	·. · · · ·
Ä				43,825,055	46,343,485.
			ses (Part IX, column (A), lines 11a-11d, 11f-24e)es. Add lines 13-17 (must equal Part IX, column (A), line 25)	950,853,360	
			s expenses. Subtract line 18 from line 12	-12,642,604	
es		neveriue ies	s expenses. Subtract line 16 front line 12	Beginning of Current Yea	
ets (	20	Total assets	(Part X, line 16)	27,145,949	
Net Assets or Fund Balances	21		s (Part X, line 26)	8,270,772	
ESE .	22		r fund balances. Subtract line 21 from line 20	18,875,177	
	art II	Signatu		•	•
Und	er pena	Ilties of perjury	, I declare that I have examined this return, including accompanying schedules and st	atements, and to the best of	my knowledge and belief, it is
true	, correc	ct, and complet	e. Declaration of preparer (other than officer) is based on all information of which pre	parer has any knowledge.	
Sig	n	Signatu	re of officer	Date	
Her	е		G. Mahfood, President		
		7 31	print name and title	I Data	T II DTIN
		1	eparer's name Preparer's signature C. Why	Date Check if solf and	PTIN
Paid		David C. 1	loja Daud C. 7/hy	Sen-emp	· · · ·
	oarer	Firm's name	Capin Crouse LLP	Firm's EIN	36-3990892
use	Only	Firm's addres	1255 Lakes Parkway, Ste 130		C70 F10 F204
	. 41	<u> </u>	Lawrenceville, GA 30043	Phone no.	678-518-5301 X <b>Yes</b> No.
11/121	/ TOP II	≺> aiscuse th	nis return with the preparer shown above? (see instructions)		I A I YAS I INO

	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	See Schedule 0
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 526,743,162. including grants of \$ 526,680,083. ) (Revenue \$)
	Healthcare - Food For The Poor shipped over 609 trailer loads of
	medicines and medical supplies that help maintain clinics, hospitals,
	and nutritional centers to provide much needed medical care to the
	poorest of the poor.
	(Code: ) (Expenses \$ 164,397,358. including grants of \$ 164,272,075.) (Revenue \$ )
4b	(Code:) (Expenses \$164,397,358. including grants of \$164,272,075. ) (Revenue \$)  Basic needs - Food For The Poor distributes aid to support the feeding.
	· · · · · · · · · · · · · · · · · · ·
	clothing, and sheltering of the poor. Over 67 million pounds of food
	including rice, beans, grain, canned food, and other assorted food,
	enough to feed millions of malnourished children and their families was
	distributed in 2012. We have built over 6,805 housing units for
	families in need of adequate shelter and since our inception in 1982,
	have constructed over 84,000 housing units for the poor.
4c	(Code:) (Expenses \$ 80,787,467. including grants of \$ 80,714,297. ) (Revenue \$)
	Community support & development - Food For The Poor has given the poor
	the opportunity to start income-generating animal husbandry projects
	and micor-enterprise businesses. We have also helped save lives by
	planting fruit trees, developing fishing villages, and creating
	aquaculture ponds for the harvesting of fish to feed and transform
	communities.
4d	Other program services (Describe in Schedule O.)
	Other program services (Describe in Schedule O.)  (Expenses \$ 87,539,718. including grants of \$ 55,903,567.) (Revenue \$ )  Total program service expenses \$ 859,467,705.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
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? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 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		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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		v	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Α
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
19a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
izu	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization		.,	
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	46		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		Λ
	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	ا مد ا	, I	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		•	~~~	•

# Form 990 (2012) Food For the Poor, Inc. Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		Х
b	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 any tax-exempt bonds?	24c		
ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	2-tu		
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			v
00	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified	00		Х
07	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		Λ
27	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	LI		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Х	
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	-		
٠.	If "Yes," complete Schedule N, Part I	31		Х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

# Form 990 (2012) Food For the Poor, Inc. Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V						
			Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 173						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming						
	(gambling) winnings to prize winners?	1c	Х				
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 39°	'					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Х				
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х				
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х			
b	If "Yes," enter the name of the foreign country:						
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.						
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х			
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit						
	any contributions that were not tax deductible as charitable contributions?	6a		Х			
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).	_	v				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Λ				
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	70					
e	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?							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g	N/A				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/A				
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A						
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the organization make any taxable distributions under section 4966? N/A	9a					
b	Did the 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 N/A 10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities						
11	Section 501(c)(12) organizations. Enter:						
а	Gross income from members or shareholders	4					
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	-					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  N/A	40-					
а	To allo of Gameration incomes a facilities of the facilities of th	13a					
<b>L</b>	Note. See the instructions for additional information the organization must report on Schedule O.  Fater the amount of reserves the organization is required to maintain by the states in which the						
D	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans						
С	organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13b  13c	1					
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b					
~			990	(2012)			

Pai	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for	r a "No" r	espon	se					
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.								
	Check if Schedule O contains a response to any question in this Part VI			Х					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year	11							
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
b	Enter the number of voting members included in line 1a, above, who are independent <b>1b</b>	9							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?	2		Х					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, or trustees, or key employees to a management company or other person?								
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			Х					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			Х					
6	Did the organization have members or stockholders?	6		Х					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a		Х					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
	persons other than the governing body?	7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	Х						
b	<b>b</b> Each committee with authority to act on behalf of the governing body?								
9	9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х					
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No					
	Did the organization have local chapters, branches, or affiliates?	10a		Х					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?								
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?								
	<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
	in Schedule O how this was done	12c	X						
13	Did the organization have a written whistleblower policy?	13	X						
14	Did the organization have a written document retention and destruction policy?	14	Х						
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
	The organization's CEO, Executive Director, or top management official		Х	<del> </del>					
b	Other officers or key employees of the organization	15b		X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
	taxable entity during the year?	16a		X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
<u> </u>	exempt status with respect to such arrangements?	16b							
	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed AL, AZ, AR, CA, CT, FL, GA, IL, IN, KS, KY, LA	h./\ a\.a\!!=!!=!	ula.						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s on for public inspection, Indicate how you made those available. Check all that apply	y) avallat	ле						
	for public inspection. Indicate how you made these available. Check all that apply.  X Own website Another's website X Upon request Other (explain in Schedule O)								
10		and fire	noia!						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,	and finar	icial						
20	statements available to the public during the tax year.	izotio:- •							
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organ Jeff Alexander - 954-427-2222	iization:	_						
	6401 Lyons Road, Coconut Creek, FL 33073-3602								

See Schedule O for full list of states

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

Check if Schedule O contains a response to any question in this Part VII

#### 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- 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.

(A) Name and Title	(B) Average hours per week	box	not c , unle cer ar	ss pe	ition more rson	than	th an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Robin G. Mahfood	60.00	1								
Director, CEO, President		Х		Х		_		391,627.	0.	19,736.
(2) Bill Benson	1.00	l								
Co-Chairman	1 00	Х				_	_	0.	0.	0.
(3) Grace Bonina Directr	1.00	x						0.	0.	0.
(4) Most Rev Pierre-andre Dumas	1.00	1					<u> </u>	0.	0.	
Director		x						0.	0.	0.
(5) The Rt Rev Leopold Frade	1.00	<del> </del>								
Director		x						0.	0.	0.
(6) P.Todd Kennedy	1.00									
Chairman		x						0.	0.	0.
(7) Rhonda Maingot	1.00									
Director		х						0.	0.	0.
(8) Card Rodriguez Maradiaga	1.00									
Director		х						0.	0.	0.
(9) Very Rev Burchell McPherson	1.00									
Director		х						0.	0.	0.
(10) Lynne G. Nasrallah	1.00									
Director		х						0.	0.	0.
(11) Very Rev Gregory Ramkissoon	1.00									
Director		Х						0.	0.	0.
(12) Angel Aloma	60.00									
Executive Director				Х				250,952.	0.	16,710.
(13) Alvaro J. Pereira	40.00	]								
Executive Vice President				Х				221,000.	0.	15,762.
(14) David Price	40.00									
Secretary & Treasurer				Х				60,000.	0.	0.
(15) Dennis A. North	40.00	1								
CFO					Х			153,489.	0.	13,799.
(16) Jose A. Serra	40.00	-							_	
Int'l Partnership Director	10.00		<u> </u>			Х	_	181,000.	0.	14,285.
(17) Natalie F. Carlisle	40.00	-						160 50		
VP Major Gifts						Х	<u> </u>	162,504.	0.	14,106.

232007 12-10-12

Form **990** (2012)

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Form 990 (2012) Food For the									59-21745	10		Pa	age <b>č</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week	box offi	not c	Pos check ess pe nd a d	more rson	than	h an	from	(E) Reportable compensation from related		am	(F) timate nount other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	High est compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	;)	fro orga and	pensa om the anizat d relate anization	e ion ed
(18) Michael Anton	40.00												
Projects Director (19) Mark Khouri	40.00	-				Х		134,286.		0.		22,	,578
GIK Director	40.00	┨				x		133,289.		0.		13	,227
(20) Frederick Khouri	40.00	<u> </u>					$\vdash$	133,203.		$\stackrel{\circ}{\dashv}$			221
coo							0.		14,	,387			
										_			
1b Sub-total								1,820,201.		0.		144,	
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)								1,820,201.		0.		144,	0 590
2 Total number of individuals (including but r compensation from the organization							ho r	eceived more than \$100	0,000 of reportable				2
compensation from the organization												Yes	No
3 Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s	,		,	•	•	•	•	highest compensated e	. ,		3		Х
4 For any individual listed on line 1a, is the su and related organizations greater than \$15	um of reportab	le c	omp	ensa	atior	n and	d ot	her compensation from	the organization	Ī	4	Х	
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion 1	from	any	/ uni	relat	ted organization or indiv	idual for services				
rendered to the organization? If "Yes," com Section B. Independent Contractors	iplete Schedul	e J t	or s	uch	pers	son					5		Х
Complete this table for your five highest co	mneneated in	dana	ande	ent c	onti	racto	ore t	that received more than	\$100,000 of comp		ation f	rom.	
the organization. Report compensation for	-	-							· · · · · · · · · · · · · · · · · · ·	C1150	2001111		
<b>(A)</b> Name and business	address							<b>(B)</b> Description of s	services	C	(C omper		n
Russ Reid, 14384 Collection Center D	r,												
Chicago, IL 60693								TV Advertising & P	romotion		2	,659,	165

Form **990** (2012)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Part VIII	Statement	OT	Rev	enue

		Check if Schedule O conta	ains a response	to any question i	n this Part VIII			
		STISSICITI SOFTGAGIO O CONTR	io a response	ary quodioi1	(A)	(B)	(C)	( <b>D</b> ) Revenue excluded
					Total revenue	Related or	Unrelated	I from tay jinder
						exempt function revenue	business revenue	sections 512, 513, or 514
<u>ω</u> ω	1.0	Federated campaigns	1a	483,716.		15151145	10101140	010, 01 014
Contributions, Gifts, Grants and Other Similar Amounts				403,710.				
اع ق		Membership dues		1,475,441.				
r A		Fundraising events		1,473,441.				
اقَاق		Related organizations		0.540.046				
Sir		Government grants (contributi	· -	8,542,046.				
e Hi	f	All other contributions, gifts, grant						
[ 토취		similar amounts not included abov		889,435,371.				
ğ	g	Noncash contributions included in lines	1a-1f: \$	791,180,405.				
<u>ā č</u>	h	Total. Add lines 1a-1f		<b></b>	899,936,574.			
				Business Code				
Program Service Revenue	2 a							
	b							
S =	С							
e a	d							
<u>Б</u>	е							
ا ته	f	All other program service rever	nue					
	g	Total. Add lines 2a-2f						
	3	Investment income (including						
		other similar amounts)		<b>&gt;</b>	24,795.			24,795.
	4	Income from investment of tax						
	5	Royalties		▶ [				
			(i) Real	(ii) Personal				
	6 a	Gross rents	86,250.	,				
	b	Less: rental expenses	58,096.					
		Rental income or (loss)	28,154.					
		<b>N</b>		<b></b>	28,154.			28,154.
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	880,336.	(.,)				
	b	Less: cost or other basis	,					
		and sales expenses	871,939.					
	c	Gain or (loss)						
		Net gain or (loss)		<b>—</b>	8,397.			8,397.
		Gross income from fundraising			,			,
une	0 4	including \$ 1,475	•					
Ş		contributions reported on line						
ığ		Part IV, line 18		127,030.				
Other Revenu	h	Less: direct expenses		327,019.				
₽		Net income or (loss) from fund			-199,989.			-199,989.
		Gross income from gaming ac	-					222,222
	Ja			301,948.				
	h	Part IV, line 19		26,218.				
					275,730.			275,730.
		Net income or (loss) from gam	-		273,730.			273,730.
	ю а	Gross sales of inventory, less						
	<b>L</b>	and allowances						
ŀ	С	Net income or (loss) from sales		Pusings Cod				
ŀ	44 -	Miscellaneous Revenue Advertising Revenue	<del>5</del>	Business Code 541800	31,000.		31,000.	
				900099	18,716.		31,000.	18,716.
	b			, , , , , , , , , , , , , , , , , , , ,	10,710.			10,710.
	C C	All other revenue:						<del>                                     </del>
		All other revenue			49,716.			
		<b>Total.</b> Add lines 11a-11d <b>Total revenue</b> . See instructions.			900,123,377.	0.	31,000.	155,803.
232009	12	iotal levellue. See Ilistructions.		·····	500, 125, 577.	٠٠	31,000.	Form <b>990</b> (2012)

### 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).

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	er organizations must co	mplete column (A).	
	Check if Schedule O contains a respon		is Part IX	(2)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	103,105.	103,105.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	827,466,918.	827,466,918.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	1,151,117.	234,398.	916,719.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	78,570.		78,570.	
7	Other salaries and wages	16,322,614.	6,114,293.	3,172,935.	7,035,386.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	291,241.	103,432.	65,854.	121,955.
9	Other employee benefits	3,001,937.	1,055,189.	595,871.	1,350,877.
10	Payroll taxes	1,343,028.	477,965.	302,149.	562,914.
11	Fees for services (non-employees):				
а	Management	4,500.		4,500.	
b	Legal	35,784.		35,784.	
С	Accounting	54,426.		54,426.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	1,609.		1,609.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	12,392,037.	114,953.	40,017.	12,237,067.
13	Office expenses	7,167,112.	220,954.	395,013.	6,551,145.
14	Information technology	261,186.	13,163.	179,656.	68,367.
15	Royalties				
16	Occupancy	376,687.	161,528.	123,020.	92,139.
17	Travel	2,342,662.	1,619,603.	99,789.	623,270.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	54,593.	23,739.	11,417.	19,437.
20	Interest	71,956.	22,993.	38,904.	10,059.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	586,222.	133,456.	394,379.	58,387.
23	Insurance	181,232.		179,046.	2,186.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	Freight	19,761,036.	19,689,611.	11,162.	60,263.
b	Miscellaneous	2,448,898.	1,912,405.	520,699.	15,794.
С	Uncollectible pledges	603,545.		603,545.	
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	896,102,015.	859,467,705.	7,825,064.	28,809,246.
26	Joint costs. Complete this line only if the organization			-	·
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here X if following SOP 98-2 (ASC 958-720)				
23201	0 12-10-12			l	Form <b>990</b> (2012)

# Form 990 (2012) Part X | Balance Sheet

		Check if Schedule O contains a response to any	v auestic	on in this Part X			
			<del>, quoun</del>		(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			7,928,348.	1	10,287,706.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			1,209,316.	3	1,094,229.
	4	Accounts receivable, net				4	129,000.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens.	ated emp	oloyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqual					
		section 4958(f)(1)), persons described in section	n 4958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of sec	tion 501(	c)(9) voluntary			
		employees' beneficiary organizations (see instr)		· ·		6	
Assets	7	Notes and loans receivable, net			155,675.	7	170,323.
Ass	8	Inventories for sale or use				8	
•	9	Prepaid expenses and deferred charges			182,290.	9	386,274.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	20,210,115.			
	b	Less: accumulated depreciation		4,465,196.	16,334,174.	10c	15,744,919.
	11	Investments - publicly traded securities	85,030.	11	103,045.		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			1,251,116.	15	3,120,228.
	16	Total assets. Add lines 1 through 15 (must equ	27,145,949.	16	31,035,724.		
	17	Accounts payable and accrued expenses	5,193,393.	17	6,466,638.		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to current and forme	r officers	, directors, trustees,			
abi		key employees, highest compensated employee	es, and c	lisqualified persons.			
Ξ		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela			3,077,379.	23	2,353,290.
	24	Unsecured notes and loans payable to unrelate	d third p	arties		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 17-24).	Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			8,270,772.	26	8,819,928.
		Organizations that follow SFAS 117 (ASC 958	3), check	here 🕨 🗓 and			
es		complete lines 27 through 29, and lines 33 ar	nd 34.				
anc	27	Unrestricted net assets			17,563,883.	27	21,095,515.
Bali	28	Temporarily restricted net assets			1,311,294.	28	1,120,281.
- Pu	29					29	
Ī		Organizations that do not follow SFAS 117 (A	SC 958)	, check here ▶Ш			
ō		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
2	33	Total net assets or fund balances			18,875,177.	33	22,215,796.
	34	Total liabilities and net assets/fund balances			27,145,949.	34	31,035,724.

Pa	rt XI Reconciliation of Net Assets				·	
	Check if Schedule O contains a response to any question in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	900	,123	377.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	896	,102	015.	
3						
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		18,875,17			
5	Net unrealized gains (losses) on investments	5		-	276.	
6	Donated services and use of facilities	_				
7	Investment expenses	7				
8	Prior period adjustments	8		-680	467.	
9	Other changes in net assets or fund balances (explain in Schedule O)				0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	22	,215	796.	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII				X	
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedu	le O.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?				Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review	ed on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b	X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	ate basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	he audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain in So					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	Single Audit				
	Act and OMB Circular A-133?	-	. За	Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the rec					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Х		

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** 59-2174510 Food For the Poor, Inc. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

A school described in section 170(b)(1)(A)(ii), (Attach Schedule E.)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investmer income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  a Type I b Type II c Type III Functionally integrated d Type III Non-functionally integrate elements of the organization received a written determination from the IRS that it is a Type I, yrpe III or Type III supporting organization, check this box  S
A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investmer income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrate elements of the organization received a written determination from the IRS that it is a Type I, Type III, or Type III supporting organization, check this box  G Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (iii) and (iii) below,
city, and state:  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investmer income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  a
An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investmer income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  a Type I b Type II c Type III · Functionally integrated d Type III · Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III  supporting organization, check this box  Given Part II.)  See Section 509(a)(1) or section 509(a)(1) or section 509(a)(
section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investmer income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11th.  a
A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investmer income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  a Type I b Type II c Type III c Type III reprotonally integrated d Type III Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).  If the organization received a written determination from the IRS that it is a Type I, Type III, or Type III supporting organization, check this box  Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below,
An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investmer income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  a Type I b Type II c Type III Functionally integrated d Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).  If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box  Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below,
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See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  a
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more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  a  Type I
describes the type of supporting organization and complete lines 11e through 11h.  a  Type I
a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).  If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box  Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below,
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f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box  g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below,
supporting organization, check this box  g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below,  Yes No.
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below,  Yes No.
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below,
the annual product the annual test and annual test ann
the governing body of the supported organization?
(ii) A family member of a person described in (i) above?
(iii) A 35% controlled entity of a person described in (i) or (ii) above?
h Provide the following information about the supported organization(s).
(i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify the organization in col. (vii) Amount of monetar
organization (described on lines 1-9 above or IRC section above or IRC section above or IRC section organization in col. (i) of your support? (i) of your support?
(see instructions))
Yes No Yes No

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

Schedule A (Form 990 or 990-EZ) 2012

232021 12-04-12

## 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1513923690.	1086334279.	1046978905.	938,218,153.	899,936,574.	5485391601.
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						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1513923690.	1086334279.	1046978905.	938,218,153.	899,936,574.	5485391601.
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)						
6	Public support. Subtract line 5 from line 4.						5485391601.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	1513923690.	1086334279.	1046978905.	938,218,153.	899,936,574.	5485391601.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	116,644.	110,366.	139,150.	100,039.	111,045.	577,244.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	4,675.	2,900.	8,000.	28,500.	31,000.	75,075.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						5486043920.
12	• •	etc. (see instruction	ons)			12	
13				d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop	-			•		
Se	ction C. Computation of Publ						·
14	Public support percentage for 2012 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	99.99 %
15	Public support percentage from 2011	Schedule A, Part	II, line 14			15	99.99 %
16a	33 1/3% support test - 2012. If the o	organization did no	t check the box or	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				<b>▶</b> X
b	33 1/3% support test - 2011. If the o						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			<b>&gt;</b>
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and <b>stop h</b>	ere. Explain in Pa	t IV how the organ	ization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		<b>▶</b> □
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the	-					
	organization meets the "facts-and-circ		•		•		
18	Private foundation. If the organizatio						
						dule A (Form 990	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support	iow, piedoc com	oloto i art II.,				
Calendar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and		, ,	, ,	` '		.,
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
· · · · ·						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons <b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)  Section B. Total Support						
		#10000	( ) 0040	( 1) 0044	( ) 0040	(O.T.)
Calendar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,						
whether or not the business is						
regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part IV.)						
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)						
<b>14</b> First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	on 501(c)(3) organiz	ation,
check this box and stop here						<u></u>
Section C. Computation of Public					1 1	
15 Public support percentage for 2012 (lin					15	<u>%</u>
16 Public support percentage from 2011					16	%
Section D. Computation of Inves					l l	
17 Investment income percentage for 201					17	%
18 Investment income percentage from 2					18	%
<b>19a 33 1/3% support tests - 2012.</b> If the o	•		•		*	
more than 33 1/3%, check this box an						
<b>b 33 1/3</b> % <b>support tests - 2011.</b> If the o	•			•	•	
line 18 is not more than 33 1/3%, chec			•		ŭ	
20 Private foundation. If the organization	ı did not check a	box on line 14, 19	a, or 19b, check th	his box and see in	structions	<b>&gt;</b> L

\*\* PUBLIC DISCLOSURE COPY \*\*

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

OMB No. 1545-0047

**Employer identification number** 

**2012** 

Food For the Poor, Inc. 59-2174510 Organization type (check one): Filers of Section: 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 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** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year. contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 Part I, line 2 of its Form 990-PF, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number Food For the Poor, Inc 59-2174510

D 1 I	October 1981	· '	
Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person Payroll Noncash X  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 82,535,165.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

Food For	the Poor, Inc.	59-	-2174510
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person Payroll Noncash X (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

Name of organization Employer identification number

Food For the Poor, Inc.

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
1	Pharmaceuticals, Medical supplies, General Relief, Medical equipment, textbooks, school furniture	\$\$228,531,282.	12/31/12			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
2	General relief, Tile and bldg materials, household items, footwear, clothing, toys, medical supplies	\$\$	12/31/12			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
3	Pharmaceuticals, Medical supplies, Medical equipment	\$99,855,276.	12/31/12			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
4	Pharmaceuticals, Medical supplies, General relief	\$82,535,165.	12/31/12			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
5	General relief, clothing, pharmaceuticals, blankets, paint, soap, medical supplies, shoes	\$	12/31/12			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
6	Pharmaceuticals, General relief, medical supplies					
223453 12-2	1-12	\$ 20,972,025.   Schedule B (Form 9	12/31/12 90, 990-EZ, or 990-PF) (2012)			

Name of organization Employer identification number

Food For the Poor, Inc.

Part II	Noncash Property (see instructions). Use duplicate copies of Part II i	f additional space is needed.	
(a) No. (b) from Description of noncash property given Part I		(c) FMV (or estimate) (see instructions)	(d) Date received
7	Pharmaceuticals	-	
		\$\$	12/31/12
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I	Furniture, School furniture, Office	(coo mou douche)	
8	furniture, general relief, hospital beds	-	
		\$\$8	12/31/12
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		- - - - - - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		- - -   \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
-		- - -	
3453 12-21	-12	_   \$   Schedule B (Form 9	90, 990-EZ, or 990-PF) (20

Name of org	ganization			Employer identification number	
Reed Rem	the Deep Tra			59-2174510	
Part III	Exclusively religious, charitable, etc., indiverse year. Complete columns (a) through (e) and to the total of exclusively religious, charitable, etc.	vidual contributions to section the following line entry. For organic, contributions of \$1,000 or level appears in people	501(c)(7), (8), nizations comp ss for the year	or (10) organizations that total more than \$1,000 for the eleting Part III, enter  (Enter this information once.)  \$\frac{59-2174510}{\text{4510}}\$	e
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	_
Part I	(-7	(1, 221 11 3.11		(-,	
					-
					-
		(e) Transfer o	of gift		
	Transferee's name, address, a	nd ZIP + 4	Re	elationship 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 o	of gift		_
	Transferoe's name address a			platianship of transferor to transferoe	
_	Transferee's name, address, a	nd ZIP + 4	ne.	elationship of transferor to transferee	_
					-
(a) No					_
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
					-
					-
		(e) Transfer o	of gift		_
	Transferee's name, address, a	nd ZIP + 4	Re	elationship of transferor to transferee	
					_
					-
(a) No.		<u> </u>			
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
					-
					_
		(e) Transfer o	of gift		
	Transferee's name, address, a	nd ZIP + 4	Re	elationship of transferor to transferee	
			- 110		_
					-
					_

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. 2012
Open to Public Inspection

Name of the organization

Food For the Poor, Inc.

Employer identification number
59-2174510

Paı	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Fund	ds or A	ccounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6.		·
		(a) Donor advised funds	(	b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor adv	/ised fun	ids
	are the organization's property, subject to the organization's e	-		
6	Did the organization inform all grantees, donors, and donor ad			
_	for charitable purposes and not for the benefit of the donor or			
Pai	t II Conservation Easements. Complete if the orga			
1	Purpose(s) of conservation easements held by the organization		, ,	
	Preservation of land for public use (e.g., recreation or ed	· — — : : : : : : : : : : : : : : : : :	nistorical	ly important land area
	Protection of natural habitat	Preservation of a ce		
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	m of a co	onservation easement on the last
_	day of the tax year.		0. 4 00	shock valient bassment on the last
	ady or the tax your.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
				2b
	Number of conservation easements on a certified historic stru			2c
	Number of conservation easements included in (c) acquired at			
_	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele			
	year >	,g,		
4	Number of states where property subject to conservation ease	ement is located >		
5	Does the organization have a written policy regarding the period		– of	
	violations, and enforcement of the conservation easements it			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a			
7	Amount of expenses incurred in monitoring, inspecting, and el			
8	Does each conservation easement reported on line 2(d) above			
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservatio			
	include, if applicable, the text of the footnote to the organization			
	conservation easements.			-
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or	Other :	Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue state	ement ar	nd balance sheet works of art,
	historical treasures, or other similar assets held for public exhi	ibition, education, or research in furthe	rance of	public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	oes these items.		
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue stateme	ent and b	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edi	ucation, or research in furtherance of p	oublic se	rvice, provide the following amounts
	relating to these items:			
	(i) Revenues included in Form 990, Part VIII, line 1			. ▶ \$
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical trea			
	the following amounts required to be reported under SFAS 11			
а	Revenues included in Form 990, Part VIII, line 1			. • \$
	Assets included in Form 990, Part X			

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	t III   Organizations Maintaining C		rt. Historical T	reasures. o	r Other	Similar	Asset	<b>S</b> (contin		age Z
	Using the organization's acquisition, accessi									
Ū	(check all that apply):	on, and other record	as, check any or th	c following that	arc a sigi	illioarit usc	01 113 0	Olicotioi	riton	13
а	Public exhibition	c	I Dan or ex	rchange program	me					
b										
C										
4	Provide a description of the organization's co	alloctions and avala	in how thoy further	the organization	n'e ovom	nt nurnoso	in Dart	VIII		
5	During the year, did the organization solicit of						IIIFail	AIII.		
3	to be sold to raise funds rather than to be m							Yes		□No
Pai	t IV Escrow and Custodial Arran									<u> </u>
	reported an amount on Form 990, Pa		ete ii tile organizat	ion answered	163 1011	51111 990, 1 7	ait iv, iii	116 3, 01		
12	Is the organization an agent, trustee, custod		diany for contribution	one or other acc	eats not in	cluded				
ıa			•					Yes		□No
h	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII							165		_ INO
b	ii res, explain the arrangement in Fart Alli	and complete the ic	mowing table.					Amount		
_	Poginning halango					10		Amount		
	Beginning balance									
	Additions during the year									
_	Distributions during the year									
f O-	Ending balance	aver 000 Dart V line				1f		Yes	$\overline{}$	TNa
	Did the organization include an amount on F								F	∐ No
	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete in								<u> </u>	
ı aı	Endowment i unus. Complete i					Three year	o book	(-) Four	vooro	hook
	Device in a state of the land	(a) Current year	(b) Prior year	(c) Two years	s Dack (C	) Tillee year	S Dack	(e) Foul	years	Dack
	Beginning of year balance									
	Contributions									
	Net investment earnings, gains, and losses									
	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 1g, column	(a)) held as:						
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c should be contaginated as the contagination of the percentages in lines 2a, 2b, and 2c should be contaginated as the contagination of the percentages in lines 2a, 2b, and 2c should be contaginated as the contagination of the percentages in lines 2a, 2b, and 2c should be contaginated as the contagination of the percentages in lines 2a, 2b, and 2c should be contaginated as the contagination of the contaginati	•								
3a	Are there endowment funds not in the posse	ession of the organiz	ation that are held	and administer	ed for the	organizati	on	-		
	by:								Yes	No
	(i) unrelated organizations							3a(i)		<u> </u>
	(ii) related organizations							3a(ii)		<u> </u>
b	If "Yes" to 3a(ii), are the related organization:	s listed as required o	on Schedule R?					3b		<u> </u>
4	Describe in Part XIII the intended uses of the									
Pai	t VI Land, Buildings, and Equipm	nent. See Form 990	), Part X, line 10.							
	Description of property	(a) Cost or obasis (investr	1 , ,	st or other s (other)		umulated eciation		(d) Book	( valu	е
1a	Land			6,140,388.				6,	140	,388.
	Buildings			9,871,209.		1,355,75	1.	8,	515	,458.
	Leasehold improvements									
	Equipment			2,879,944.		2,355,50	7.		524	,437.
	Other			1,318,574.		753,93	_			,636.
	I. Add lines 1a through 1e. (Column (d) must e		X, column (B), line	10(c).)			•	15,	744	,919.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Co	st or end-o	f-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(1)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related. Se	e Form 990, Part X, line			
(a) Description of investment type	(b) Book value	(c) Method of valuation: Co	st or end-o	f-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶				
Part IX Other Assets. See Form 990, Part X, line	15.			
(a) [	Description			(b) Book value
(1) Goods pending distribution				3,101,068.
(2) Other assets				19,160.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line			▶	3,120,228.
Part X Other Liabilities. See Form 990, Part X, li	ne 25.			
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)			

d Other (Describe in Part XIII.)

Add lines 2a through 2d

**b** Other (Describe in Part XIII.)

Other (Describe in Part XIII.)

Part XIII Supplemental Information

Amounts included on line 1 but not on Form 990. Part VIII, line 12:

Amounts included on Form 990. Part VIII, line 12, but not on line 1:

Amounts included on line 1 but not on Form 990. Part IX. line 25:

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Part X, Line 2: The Organization is a not-for-profit organization and

a public charity, as described in Section 501(c)(3) and 509(a) of the

Internal Revenue Code, and exempt from Federal income taxes, except that

unrelated business income is taxable. The Organization had no unrelated

GAAP requires management to evaluate tax positions taken and recognize a

tax liability (or asset) if the Organization has taken an uncertain tax

business income tax during the year ended December 31, 2012.

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)

Part XI

е

232054	
12-10-1	2

Complete this part to 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.

Total to Schedule D, Part XII, Line 2d 411,333.

## **SCHEDULE F** (Form 990)

# **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047
2012
<u> </u>
Open to Public
Inspection

Department of the Treasury

► Attach to Form 990. ► See separate instructions. Internal Revenue Service **Employer identification number** Name of the organization

Food For the Poor, Inc	! <u>.</u>				59-2174510	
		ctivities Ou	tside the United States. Compl	ete if the organ		"Yes"
to Form 990, Pa				oto ii tilo organ	nzacion anowered	100
1 For grantmakers. Does	s the organization		ds to substantiate the amount of its gr the selection criteria used to award the			Yes No
2 For grantmakers. Description United States.	cribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistance ou	itside the
3 Activities per Region. (T	he following Part	I, line 3 table ca	an be duplicated if additional space is	needed.)		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	is a prodescribe	vity listed in (d) gram service, e specific type ce(s) in region	(f) Total expenditures for and investments in region
				Educational	programs,	
				food, cloth		
Central America and			Program Services,	shelter, he		
the Caribbean	0	0	Grantmaking	programs, c	community	737,649,215.
East Asia and the	0	0	Program Service	Pharmaceuti	1-	420,000
racific	0	0	Flogram Service	Furniture,		420,000.
				clothing, g		
			Program Services,	support, me		
North America			Grantmaking	1	and supplies,	4 200 224
NOICH AMELICA	0	U	GIANCMAKING			4,399,334.
				Community s		
			Dana marana di Garana di G	development		
		•	Program Services,	clothing an	•	E0 205 466
South America	0	0	Grantmaking	and program	1	78,385,466.
Sub-Saharan Africa	0	0	 Grantmaking			6,470,446.
						, ,
Europe (Including		_	L			1.0.15
[celand & Greenland)	0	0	Grantmaking			142,457.
3 a Sub-total	0	0				827,466,918.
<b>b</b> Total from continuation						1 , , , , ,
sheets to Part I c Totals (add lines 3a	0	0				0.
and 3b)	0	0				827,466,918.

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See Part V for Column (e) descriptions

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
							Appliances,	
							furniture,	
		Central America					computer, food,	
		and the Caribbean	Charitable Aid	0.		115,110.	garden equipment	FMV
							Agricultural	
							tools,	
		Central America					appliances,	
		and the Caribbean	Charitable Aid	0.		1,960,173.	books, clothing,	
		Central America						
		and the Caribbean	Charitable Aid	0.			Pharmaceuticals	
							Agricultural	
							supplies,	
		Central America					building,	
		and the Caribbean	Charitable Aid	0.		3,527,900.		
							Seeds, clothing,	
							Seeds, clothing,	
		Central America					materials, food,	
		and the Caribbean	Charitable Aid	0.		4,550,167.		
							Pharmaceutical,	
							medical equipment	
		Central America					and supplies,	
		and the Caribbean	Charitable Aid	0.			educational	
							Agricultural	
							supplies,	
		Central America			Check or Wire		appliances,	
		and the Caribbean	Charitable Aid	336,749.	Transfer	2,893,225.		
							Building, books,	
							clothes, food,	
		Central America					footwear,	
		and the Caribbean	Charitable Aid	0.		29,275,534.	furniture,	

-	Enter total number of recipient organizations listed above that are recognized as charities by the	e foreign country, recognized as tax-exempt by
	the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2012

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Food For the Poor, Inc.

David III					<i>- -</i> -			Faye Z
	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	. (Schedule F (Form 9	990), Part II, line		_
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
							Appliances,	
							books, clothing,	
		Central America				l	food, footwear,	
		and the Caribbean	Charitable Aid	0.		8,161,592.	furniture,	
							Clothing,	
		Central America					household,	
		and the Caribbean	Charitable Aid	0.		221,119.	medical supplies,	
							Medical equipment	
							and supplies, OTC	
		Central America					medication,	
		and the Caribbean	Charitable Aid	0.		13,824,922.	pharmaceuticals,	
							Clothing, food,	
							footwear,	
		Central America					household,	
		and the Caribbean	Charitable Aid	0.		2,407,846.	medical supplies,	
							Building, books,	
							clothing, food,	
		Central America					footwear,	
		and the Caribbean	Charitable Aid	0.		11,016,127.	household,	
							Agricultural	
							supplies,	
		Central America			Check or Wire		appliances,	
		and the Caribbean	Charitable Aid	432,741.	Transfer	51,845,368.	building, books,	
		Central America					Medical supplies,	
		and the Caribbean	Charitable Aid	0.		360,265.	pharmaceuticals	
							Seeds,	
							agricultural	
		Central America				l	tools, appliance,	
		and the Caribbean	Charitable Aid	0.		5,879,019.		
							Agricultural	
							supplies,	
		Central America			Check or Wire		appliances,	
		and the Caribbean	Charitable Aid	19,359.	Transfer	62,839,155.	building, books,	

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Part II Continuation of	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
				-				appraisally
							Building,	
		gt1 3					clothing,	
		Central America	m1 ' 1.1 3 1.1			04 001 450	computers,	
		and the Caribbean	Charitable Aid	0.		84,891,479.	educational	
							Agricultural	
					a1 1		supplies,	
		Central America		10 105 501	Check or Wire		appliances,	
		and the Caribbean	Charitable Aid	10,406,524.	Pransfer	43,574,110.	building, books,	
							Agricultural	
							supplies,	
		Central America				540 505	appliances,	
		and the Caribbean	Charitable Aid	0.		519,707.	building, books,	
							Agricultural	
					a1 1		supplies,	
		Central America	m1 ' 1.1 3 1.1	505.040	Check or Wire	F 884	appliances,	
		and the Caribbean	Charitable Ald	525,242.	Transfer	5,771.	building, books,	
							Appliances,	
					a1 1		clothing,	
		Central America	m1 ' 1.1 3 1.1	1 065	Check or Wire	l	computers, food,	
		and the Caribbean	Charitable Aid	1,865.	Transfer	60,531.	footwear,	
							Seeds,	
							agricultural	
		Central America					supplies,	
		and the Caribbean	Charitable Aid	0.		161,650,088.	appliances,	
		L						
		Central America	g1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			00 ===		
		and the Caribbean	Charitable Aid	0.		28,752.	Vehicles	
		Central America		_			L .	
		and the Caribbean	Charitable Aid	0.		5,151.	<u> </u>	
							Agricultural	
		L					supplies,	
		Central America		_			computers, food,	
		and the Caribbean	Charitable Aid	0.		166,181.	footwear,	

Part II Continu	ation of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Name of organiz	zation (b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
							Agricultural	
							supplies,	
		Central America				l	clothing, food,	
		and the Caribbean	Charitable Aid	0.		894,625.	footwear,	
							Seeds,	
							agricultural	
		Central America			Check or Wire		supplies,	
		and the Caribbean	Charitable Aid	1,966,210.	Transfer	45,983,549.		
							Seeds,	
							agricultural	
		Central America			Check or Wire		supplies,	
		and the Caribbean	Charitable Aid	4,526,982.	Transfer	96,186,457.	appliances,	
		Central America	ghih]. 3:4			25 221	77-1-2-1	
		and the Caribbean	Charitable Aid	0.	,	25,221.	Vehicles	
							Building	
		Central America					materials and	
		and the Caribbean	Charitable Aid	0.			supplies	
		and the Calibbean	Charicable Ald	0.	•	21,204.	supplies	
		Central America						
		and the Caribbean	Charitable Aid	0.		5 044	Vehicle	
		and one carragean	charronale him	ı.			Agricultural	
						l	supplies,	
		Central America			Check or Wire		appliances,	
		and the Caribbean	 Charitable Aid	3,480,480.			building, books,	
				.,,		,,	,,	
		Central America						
		and the Caribbean	Charitable Aid	0.		207,850.	Pharmaceuticals	
							Agricultural	
							supplies,	
		Central America			Check or Wire		appliances,	
		and the Caribbean	Charitable Aid	5,169.	Transfer		building, books,	

1 (a) Name of organization (b) PS code section and EHR (# applicable) (c) Region (d) Purpose of grant (c) Amount of cash	Scriedule i (i oi iii 990)								Fage Z
(e) Region grant of cash grant cash disbursement assistance assist	Part II Continuation of	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
Central America and the Caribbean Central America central America and the Caribbean Central America central America and the Caribbean Central America central America central America and the Caribbean Central America central			(c) Region			1 ''	non-cash	of non-cash	valuation (book, FMV
Sentral America and the Caribbean Charitable Aid 0. 977,201 Suilding, books, Computers, food, furniture, music supplies, and the Caribbean Charitable Aid 0. 29,606 Dersonal hygiene,  Central America and the Caribbean Charitable Aid 10,000 Fransfer 0.  Central America and the Caribbean Charitable Aid 10,000 Fransfer 0.  Central America and the Caribbean Charitable Aid 10,000 Fransfer 0.  Central America and the Caribbean Charitable Aid 10,000 Fransfer 0.  Central America and the Caribbean Charitable Aid 10,000 Fransfer 0.  Central America and the Caribbean Charitable Aid 5,000 Fransfer 0.  Central America and the Caribbean Charitable Aid 5,000 Fransfer 0.  Central America and the Caribbean Charitable Aid 20,000 Fransfer 0.  Central America and the Caribbean Charitable Aid 6,312 Fransfer 0.								Agricultural	
and the Caribbean Charitable Aid 0. 977,201, building, books, Computers, food, Eurniture, music supplies, and the Caribbean Charitable Aid 0. 23,606, personal hygiene, Check or Wire and the Caribbean Charitable Aid 10,000. Transfer 0. Central America and the Caribbean Charitable Aid 10,000. Transfer 0. Central America and the Caribbean Charitable Aid 10,000. Transfer 0. Central America and the Caribbean Charitable Aid 10,000. Transfer 0. Central America and the Caribbean Charitable Aid 5,000. Transfer 0. Central America and the Caribbean Charitable Aid 5,000. Transfer 0. Central America and the Caribbean Charitable Aid 5,000. Transfer 0. Check or Wire and the Caribbean Charitable Aid 20,000. Transfer 0. Check or Wire and the Caribbean Charitable Aid 20,000. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire and the Caribbean Charitable Aid 6,312. Transfer 0. Check or Wire Chec								supplies,	
Central America and the Caribbean Charitable Aid  Check or Wire and the Caribbean Charitable Aid  Check or Wire  Central America and the Caribbean Charitable Aid  Check or Wire  Central America and the Caribbean Charitable Aid  Central America Check or Wire Check or Wir			Central America					appliances,	
Central America and the Caribbean Charitable Aid  Check or Wire			and the Caribbean	Charitable Aid	0.	,	977,201.	building, books,	
Central America and the Caribbean Charitable Aid 0. 29,606.personal hygiene.  Central America and the Caribbean Charitable Aid 10,000.Pransfer 0.  Central America and the Caribbean Charitable Aid 10,000.Pransfer 0.  Central America and the Caribbean Charitable Aid 10,000.Pransfer 0.  Central America and the Caribbean Charitable Aid 10,000.Pransfer 0.  Central America and the Caribbean Charitable Aid 5,000.Pransfer 0.  Central America and the Caribbean Charitable Aid 5,000.Pransfer 0.  Central America and the Caribbean Charitable Aid 20,000.Pransfer 0.  Central America and the Caribbean Charitable Aid 6,312.Pransfer 0.  Central America Check or Wire and the Caribbean Charitable Aid 6,312.Pransfer 0.									
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and the Caribbean Charitable Aid 6,312. Transfer 0.  Central America Check or Wire			and the Caribbean	Charitable Ald	20,000.	ransier	0.		
and the Caribbean Charitable Aid 6,312. Transfer 0.  Central America Check or Wire									
and the Caribbean Charitable Aid 6,312. Transfer 0.  Central America Check or Wire			Central America			Check or Wire			
Central America Check or Wire				   Charitable Aid	6 312		0		
			and the caribbean	pharitable ma	5,312.	114115161	· · · · · · · · · · · · · · · · · · ·		
			   Central America			Check or Wire			
				Charitable Aid	647,066.		0.		

Part II Continuation of	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States	(Schedule F (Form 9	90), Part II, line	1)	r ago z
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	60,000.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	460,185.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	10,621.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	6,276.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	47,145.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	36,000.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	8,400.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	15,450.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	932,926.	Transfer	0.		

(a) Name of organization and EIN (if applicable) (c) Region (a) Region (a) Name of organization and EIN (if applicable) (c) Region (book,	Schedule i (i oith 990)								Faye Z
1 (a) Name of organization (b) IRS code section and EIN (if applicable) (c) Region (c) R	Part II Continuation of	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
East Asia and the Pacific Charitable Aid 0. Laritable Aid			(c) Region				non-cash	of non-cash	(i) Method of valuation (book, FMV appraisal, other)
East Asia and the Pacific Charitable Aid 0. Charitable Aid 0. Check or Wire 2. Seenland) Charitable Aid 0. Check or Wire 3. Seenland) Charitable Aid 0. Check or Wire 2. Seenland 0. Charitable Aid 0. Check or Wire 3. Seenland 0. Charitable Aid 0. Check or Wire 3. Seenland 0. Charitable Aid 0. Check or Wire 3. Seenland 0. Charitable Aid 0. Check or Wire 3. Seenland 0. Charitable Aid 0. Check or Wire 3. Seenland 0. Charitable Aid 0. Check or Wire 3. Seenland 0. Charitable Aid 0. Check or Wire 3. Seenland 0. Charitable Aid 0. Check or Wire 3. Seenland 0. Charitable Aid 0. Check or Wire 3. Seenland 0. Charitable Aid 0. Check or Wire 3. Seenland 0. Che									
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Central America and the Caribbean Charitable Aid 10,352. Transfer 0.  East Asia and the Pacific Charitable Aid 0. 1,162,063.  East Asia and the Pacific Charitable Aid 0. 131,204.  East Asia and the Pacific Charitable Aid 0. 288,796.  Europe (Including Iceland & Street Charitable Aid 142,457. Transfer 0. North America Charitable Aid 0. 4,379,079.									
and the Caribbean Charitable Aid 10,352. Transfer 0.  East Asia and the Pacific Charitable Aid 0. 1,162,063.  East Asia and the Pacific Charitable Aid 0. 131,204.  East Asia and the Pacific Charitable Aid 0. 288,796.  Europe (Including Iceland & Cheritable Aid 142,457. Transfer 0. North America Charitable Aid 0. 4,379,079.			and the Caribbean	Charitable Aid	192,977.	Transfer	0.		
and the Caribbean Charitable Aid 10,352. Transfer 0.  East Asia and the Pacific Charitable Aid 0. 1,162,063.  East Asia and the Pacific Charitable Aid 0. 131,204.  East Asia and the Pacific Charitable Aid 0. 288,796.  Europe (Including Iceland & Cheritable Aid 142,457. Transfer 0. North America Charitable Aid 0. 4,379,079.									
and the Caribbean Charitable Aid 10,352. Transfer 0.  East Asia and the Pacific Charitable Aid 0. 1,162,063.  Bast Asia and the Pacific Charitable Aid 0. 131,204.  Bast Asia and the Pacific Charitable Aid 0. 288,796.  Burope (Including Iceland & Charitable Aid 142,457. Transfer 0. North America Charitable Aid 0. 4,379,079.			Central America			Check or Wire			
East Asia and the Pacific Charitable Aid 0. 1,162,063.  East Asia and the Pacific Charitable Aid 0. 131,204.  East Asia and the Pacific Charitable Aid 0. 288,796.  Europe (Including Iceland & Charitable Aid 142,457.Transfer 0. North America Charitable Aid 0. 4,379,079.				Charitable Aid			0.		
East Asia and the Pacific Charitable Aid 0. 1,162,063.  East Asia and the Pacific Charitable Aid 0. 131,204.  East Asia and the Pacific Charitable Aid 0. 288,796.  Europe (Including Iceland & Seenland) Charitable Aid 142,457. Fransfer 0.  North America Charitable Aid 0. 4,379,079.									
East Asia and the Pacific Charitable Aid 0. 1,162,063.  East Asia and the Pacific Charitable Aid 0. 131,204.  East Asia and the Pacific Charitable Aid 0. 288,796.  Europe (Including Iceland & Seenland) Charitable Aid 142,457. Fransfer 0.  North America Charitable Aid 0. 4,379,079.									
East Asia and the Pacific Charitable Aid 0. 131,204.  East Asia and the Pacific Charitable Aid 0. 288,796.  Europe (Including Iceland & Charitable Aid 142,457. Transfer 0. North America Charitable Aid 0. 4,379,079.			East Asia and the						
East Asia and the Pacific Charitable Aid 0. 131,204.  East Asia and the Pacific Charitable Aid 0. 288,796.  Europe (Including Iceland & Charitable Aid 142,457. Transfer 0. North America Charitable Aid 0. 4,379,079.			Pacific	Charitable Aid	0.		1,162,063.		
East Asia and the Pacific Charitable Aid 0. 131,204.  East Asia and the Pacific Charitable Aid 0. 288,796.  Europe (Including Iceland & Charitable Aid 142,457. Transfer 0. North America Charitable Aid 0. 4,379,079.									
East Asia and the Pacific Charitable Aid 0. 131,204.  East Asia and the Pacific Charitable Aid 0. 288,796.  Europe (Including Iceland & Charitable Aid 142,457. Transfer 0. North America Charitable Aid 0. 4,379,079.			Fact Acia and the						
East Asia and the Pacific Charitable Aid 0. 288,796.  Europe (Including Iceland & Check or Wire Greenland) Charitable Aid 142,457. Transfer 0.  North America Charitable Aid 0. 4,379,079.				Charitable Aid	0.		131 204.		
Pacific Charitable Aid 0. 288,796.  Europe (Including Iceland & Check or Wire Greenland) Charitable Aid 142,457. Transfer 0.  North America Charitable Aid 0. 4,379,079.									
Pacific Charitable Aid 0. 288,796.  Europe (Including Iceland & Check or Wire Greenland) Charitable Aid 142,457. Transfer 0.  North America Charitable Aid 0. 4,379,079.									
Europe (Including Iceland & Check or Wire Greenland) Charitable Aid 142,457.Transfer 0.  North America Charitable Aid 0. 4,379,079.  Check or Wire									
Tceland & Check or Wire 3reenland) Charitable Aid 142,457. Transfer 0.  North America Charitable Aid 0. 4,379,079.  Check or Wire Check or Wire			Pacific	Charitable Aid	0.		288,796.		
Tceland & Check or Wire Greenland) Charitable Aid 142,457. Transfer 0.  North America Charitable Aid 0. 4,379,079.  Check or Wire Check or Wire			L						
Greenland) Charitable Aid 142,457. Transfer 0.  North America Charitable Aid 0. 4,379,079.  Check or Wire						Chook on Wino			
North America Charitable Aid 0. 4,379,079.				Charitable Aid			0		
Check or Wire			orcontaina,		112,137.		,		
Check or Wire									
Check or Wire									
			North America	Charitable Aid	0.		4,379,079.		
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Note: Interest Charles in 20,255. Families			North America	Charitable Aid			0		
			NOT CIT AMELICA	pharitable ala	20,233.	11 ans 1 et	· · ·		
South America Charitable Aid 0. 114,115.			South America	Charitable Aid	0.		114,115.		

Scriedale 1 (Form 990)					<i>(</i> 2	.00) 5	45	Faye Z
	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	. (Schedule F (Form 9			1
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		South America	Charitable Aid	0.		630,711.		
					a			
		South America	Charitable Aid		Check or Wire Transfer	48,565,049.		
		South America	Charitable Aid	0.		620,054.		
		South America	Charitable Aid	0.		13,326,309.		
		South America	Charitable Aid	0.		14,017,382.		
		South America	Charitable Aid	0.		123,479.		
		South America	Charitable Aid	0.		88,156.		
		Sub-Saharan Africa	Charitable Aid	0.		2,993,271.		
		Sub-Saharan Africa	Charitable Aid	0.		3,477,175.		

Food For the Poor, Inc. Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (f) Amount of (e) Manner of (g) Description of (a) Type of grant or assistance (b) Region cash grant recipients cash disbursement non-cash non-cash assistance assistance

ıaıı	Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	X Yes	□ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)	Yes	X No

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method;
amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column
(c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

Schedule F, Part I, Line 2: Feedback reports are received detailing how

goods and grants are used in the field. Email, phone calls, and other

correspondence are made to communicate feedback as well.

Part I, line 3, Column (e):

Region: Central America and the Caribbean

(e) Specific Types of Services in Region: Educational programs, food,

clothing and shelter, healthcare programs, community support and

development, and program distributions.

Region: South America

(e) Specific Types of Services in Region: Community support and

development, food, clothing and shelter, and program distributions.

Part II, Column (h):

Region: Central America and the Caribbean

(h) Description of Non-cash Assistance: Agricultural tools, appliances,

books, clothing, food, footwear, furniture, household, medical supplies,

personal hygiene, educational supplies

Region: Central America and the Caribbean

(h) Description of Non-cash Assistance: Agricultural supplies, building,

clothing, computers, food, footwear, furniture, household, medical

equipment and supplies, personal hygiene, religious, educational

supplies, trailer, vocation supplies

Region: Central America and the Caribbean

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method;
amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column
(c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

(h) Description of Non-cash Assistance: Seeds, clothing, educational

materials, food, footwear, furniture, household, medical equipment and

supplies, personal hygiene, pharmaceuticals, school furniture

Region: Central America and the Caribbean

(h) Description of Non-cash Assistance: Pharmaceutical, medical

equipment and supplies, educational supplies, personal hygiene

Region: Central America and the Caribbean

(h) Description of Non-cash Assistance: Agricultural supplies,

appliances, building, clothing, educational materials, food, footwear,

furniture, household, medical equipment and supplies, personal hygiene,

recreation items, school furniture, vehicles, vocational supplies

Region: Central America and the Caribbean

(h) Description of Non-cash Assistance: Building, books, clothes, food,

footwear, furniture, household, medical equipment and supplies, OTC

medication, personal hygiene, pharmaceuticals, school furniture

Region: Central America and the Caribbean

(h) Description of Non-cash Assistance: Appliances, books, clothing,

food, footwear, furniture, household, medical equipment and supplies,

personal hygiene, pharmaceuticals, school furniture

Region: Central America and the Caribbean

(h) Description of Non-cash Assistance: Clothing, food, footwear,

household, medical supplies, OTC medication, personal hygiene,

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method;
amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column
(c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information

(c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.
pharmaceuticals,
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Building, books, clothing, food,
footwear, household, medical equipment and supplies, OTC medicine,
personal hygiene, pharmaceutical
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Agricultural supplies,
appliances, building, books, clothing, computers, educational supplies,
food, footwear, furntiure, household, medical equipment and supplies,
music supplies, office equipment, OTC medicine, personal hygiene,
pharmaceuticals, recreational equipment, school furniture, supplies,
vocational equipment
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Seeds, agricultural tools,
appliance, building, computers, educational materials, food, footwear,
furniture, household, medical equipment and supplies, music supplies,
office equipment, OTC medicine, personal hygiene, pharmaceuticals,
recreational supplies, religious, school furniture, supplies, tools,
vocational supplies
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Agricultural supplies,
appliances, building, books, clothing, computers, educational materials,
food, footwear, furniture, household, medical equipment and supplies,

,	••
	Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method;
	amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column
	(c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

music supplies, OTC medicine, personal hygiene, pharmaceuticals,

recreational supplies, school furniture, supplies, vocational supplies

Region: Central America and the Caribbean

(h) Description of Non-cash Assistance: Building, clothing, computers,

educational materials, food, footwear, furniture, household, medical

equipment and supplies, OTC medicine, personal hygiene, pharmaceuticals,

recreational supplies, religious, school furniture, supplies, tools,

vocational supplies

Region: Central America and the Caribbean

(h) Description of Non-cash Assistance: Agricultural supplies,

appliances, building, books, clothing, computers, educational materials,

food, footwear, furniture, household, medical equipment and supplies,

music supplies, OTC medicine, personal hygiene, pharmaceuticals,

recreational supplies, school furniture, supplies, vocational supplies

Region: Central America and the Caribbean

(h) Description of Non-cash Assistance: Agricultural supplies,

appliances, building, books, clothing, food, footwear, furniture,

household, medical equipment and supplies, OTC medicine, personal

hygiene, recreational supplies, religious, school furniture, supplies,

trailer, vehicles

Region: Central America and the Caribbean

(h) Description of Non-cash Assistance: Agricultural supplies,

appliances, building, books, clothing, computers, educational materials,

Part V Supplemental Information
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method;
amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column
(c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.
food, footwear, furniture, household, medical equipment and supplies,
music supplies, OTC medicine, personal hygiene, pharmaceuticals,
recreational supplies, school furniture, supplies, vocational supplies
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Appliances, clothing, computers,
food, footwear, furniture, household, medical supplies, school furniture,
vocational supplies
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Seeds, agricultural supplies,
appliances, building, books, clothing, computers, educational materials,
food, footwear, furniture, household, medical equipment and supplies,
music supplies, OTC medicine, personal hygiene, pharmaceuticals,
recreational supplies, school furniture, supplies, trailer, vehicle,
vocational supplies
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Agricultural supplies,
computers, food, footwear, furniture, household, recreational supplies,
trailer, vehicle
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Agricultural supplies, clothing,
food, footwear, furniture, household, medical equipment and supplies,

recreational supplies, school supplies

music supplies, OTC medicine, personal hygiene, pharmaceuticals,

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Seeds, agricultural supplies,
appliances, building, books, clothing, computers, educational materials,
food, footwear, furniture, household, medical equipment and supplies,
music supplies, OTC medicine, personal hygiene, pharmaceuticals,
recreational supplies, school furniture, supplies, vocational supplies
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Seeds, agricultural supplies,
appliances, building, books, clothing, computers, educational materials,
food, footwear, furniture, household, medical equipment and supplies,
music supplies, office equipment, OTC medicine, parts, personal hygiene,
pharmaceuticals, recreational supplies, religious, school furniture,
supplies, tools, trailers, vocational supplies
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Agricultural supplies,
appliances, building, books, clothing, computers, educational materials,
food, footwear, furniture, household, medical equipment and supplies, OTC
medicine, personal hygiene, pharmaceuticals, religious, school furniture,
supplies, vocational supplies
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Agricultural supplies,
appliances, building, books, clothing, computers, educational materials,
food, footwear, furniture, household, medical equipment and supplies,

FFTP\_\_\_1

Part V Supplemental Information
Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column
(c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.
music supplies, OTC medicine, personal hygiene, pharmaceuticals,
recreational supplies, school furniture, supplies, vocational supplies
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Agricultural supplies,
appliances, building, books, clothing, computers, educational materials,
food, footwear, furniture, household, medical equipment and supplies,
music supplies, OTC medicine, personal hygiene, pharmaceuticals,
recreational supplies, religious, school furniture, supplies, tools,
trialer, vocational supplies
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Computers, food, furniture,
music supplies, personal hygiene, stove, supplies, trailer

### **SCHEDULE G**

(Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection

Name of the organization						Employer ide	ntification number
Food For th	ne Poor, Inc.					59-2174510	
Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answe t.</li> </ul>	red "Y	es" to	Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
<ul> <li>Indicate whether the organization rais a Mail solicitations</li> <li>Internet and email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a written of key employees listed in Form 990, P</li> <li>If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	e Solicitat f Solicitat g Special  or oral agreement with any individual art VII) or entity in connection with p ividuals or entities (fundraisers) purs	ion of ion of fundra (includerofess	non-g gover lising ding o ional f	overnment grants nment grants events fficers, directors, tru- fundraising services?	stees	Yes Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity			(iv) Gross receipts from activity	to (d	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total			_				
List all states in which the organization or licensing.			utions	s or has been notified	d it is	exempt from re	egistration
LHA Paperwork Reduction Act Notice,	see the Instructions for Form 990	or 990	-EZ.		;	Schedule G (Forr	n 990 or 990-EZ) 2012

232081 01-07-13

Schedule G (Form 990 or 990-EZ) 2012 Food For the Poor, Inc. 59-2174510 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through 10 Gala - Boca Raton Gala - Rockford col. (c)) (event type) (event type) (total number) Revenue 374,095 306,528. 921,848. 1,602,471. 1 Gross receipts 2 Less: Contributions 307,125 292,240 876,076 1,475,441. 66,970 14,288 45,772 127,030. Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses Rent/facility costs 7 Food and beverages 8 Entertainment 157,465. 148,607 327,019. Other direct expenses ..... 10 Direct expense summary. Add lines 4 through 9 in column (d) 327,019 -199,989. 11 Net income summary. Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 301,948 301,948. Gross revenue ..... 2 Cash prizes Expenses 3 Noncash prizes 26,218, 26,218. Direct | 0 Rent/facility costs Other direct expenses Yes Yes 6 Volunteer labor No 26,218) Direct expense summary. Add lines 2 through 5 in column (d) 275,730. Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: FL a Is the organization licensed to operate gaming activities in each of these states? X No b |f"No." explain: The Organization is not required to be licensed in the state of Florida. 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2012

Schedule G (Form 990 or 990-EZ) 2012 Food For the Poor, Inc. 59-	21/4510	Page 3
11 Does the organization operate gaming activities with nonmembers?	Yes	X No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
to administer charitable gaming?	Yes	X No
13 Indicate the percentage of gaming activity operated in:	···	
	40-	0/
a The organization's facility		<u>%</u>
<b>b</b> An outside facility	13b	<u>%</u>
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
Name Deff Alexander		
Address > 6401 Lyons Road - Coconut Creek, FL 33073-3602		
Addicas P		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	LX No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount		
of gaming revenue retained by the third party $\blacktriangleright$ \$		
c If "Yes," enter name and address of the third party:		
Cili Tes, entername and address of the third party.		
Nama 🏲		
Name ▶		
Address		
46. Coming manager information:		
16 Gaming manager information:		
Name ▶		
Name •		
Gaming manager compensation  \$		
daming manager compensation • • • • • • • • • • • • • • • • • • •		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions:		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
retain the state gaming license?	└── Yes	X No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in th	Э	
organization's own exempt activities during the tax year ▶ \$		
Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns	(iii) and (v), and	d Part III,
lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information		
	(55551.5.	<del></del>

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Food For the	Poor, Inc.						59-2174510
Part I General Information on Grants	and Assistance					•	
Does the organization maintain records	s to substantiate th	e amount of the grant	s or assistance, the	grantees' eligibili	ty for the grants or as	sistance, and the selec	tion
criteria used to award the grants or as:	sistance?						X Yes No
2 Describe in Part IV the organization's p							
Part II Grants and Other Assistance to	o Governments ar	d Organizations in th	ne United States. C	complete if the org	anization answered "	Yes" to Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Part II ca	n be duplicated if addi	itional space is need	ded.		_	
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
						Food, clothing,	
New Hope Charities Family Center						household good,	
450 State Road 15					Fair Market	blankets,	
Pahokee, FL 33476	65-0128327	501 (c) 3	0.	58,386.	Value	diapers	Charitable Aid
St. Francis of Assisi Catholic Church - 861 Wildwood Lane - Grapevine, TX 76051	75-1686441	501 (c) 3	0.	5,044.	Fair Market Value	Motor vehicle assistance	Charitable Aid
Our Little Roses PO Box 464 Somerset, VA 22972	54-1663713	501 (c) 3	24,000.	0.			Charitable Aid
All Nations Presbyterian Church .6951 NE 4th Avenue Worth Miami Beach, FL 33162	59-1938242	501 (c) 3	11,548.	0.			Charitable Aid
2 Enter total number of section 501(c)(3)	and government o	rganizations listed in t	he line 1 table		<u> </u>	1	4.
			THE HITE I LADIE				<u> </u>
3 Enter total number of other organization  HA For Paperwork Reduction Act Notice							Schedule I (Form 990) (2012)

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Schedule I (Form 990) (2012) Food For the Poor,	Inc.				59-2174510 Pag				
Part III Grants and Other Assistance to Individuals in the Part III can be duplicated if additional space is nee	ne United States. Con eded.	nplete if the organiz	zation answered "Yes	to Form 990, Part IV, line 22.					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-	cash assistance			
Part IV Supplemental Information. Complete this part to	provide the information	I on required in Part I	 , line 2, Part III, colum	I ın (b), and any other additional ir	nformation.				
Schedule I, Part I, Line 2: Feedback reports ar			, , ,						
goods and grants are used in the field. Email,									
correspondence are made to communicate feedback	as well.								

## SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Food For the Poor, Inc.

Employer identification number 59-2174510

Pa	art I Questions Regarding Compensation							
			Yes	No				
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,							
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.							
	First-class or charter travel Housing allowance or residence for personal use							
	Travel for companions Payments for business use of personal residence							
	Tax indemnification and gross-up payments Health or social club dues or initiation fees							
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)							
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or							
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b						
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,							
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?							
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's							
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to							
	establish compensation of the CEO/Executive Director, but explain in Part III.							
	Compensation committee Written employment contract							
	Independent compensation consultant    X   Compensation survey or study							
	Form 990 of other organizations  Approval by the board or compensation committee							
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing							
	organization or a related organization:							
а	Receive a severance payment or change-of-control payment?	4a		Х				
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х				
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х				
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.							
_	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.							
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation							
	contingent on the revenues of:	_						
	The organization?	5a		X				
b	Any related organization?	5b		Х				
	If "Yes" to line 5a or 5b, describe in Part III.							
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation							
	contingent on the net earnings of:							
	The organization?	6a		X				
b	Any related organization?	6b		X				
_	If "Yes" to line 6a or 6b, describe in Part III.							
7		_		.,				
_	not described in lines 5 and 6? If "Yes," describe in Part III	7		X				
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	_						
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X				
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			1				
	Regulations section 53.4958-6(c)?	9	1	1				

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

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Derients	(B)(()-(U)	in prior Form 990
(1) Robin G. Mahfood	(i)	390,627.	1,000.	0.	0.	21,895.	413,522.	0.
Director, CEO, President	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Angel Aloma	(i)	249,952.	1,000.	0.	7,500.	11,282.	269,734.	0.
Executive Director	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Alvaro J. Pereira	(i)	220,000.	1,000.	0.	6,600.	11,206.	238,806.	0.
Executive Vice President	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) Dennis A. North	(i)	152,489.	1,000.	0.	4,575.	10,990.	169,054.	0.
CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) Jose A. Serra	(i)	180,000.	1,000.	0.	5,123.	11,202.	197,325.	0.
Int'l Partnership Director	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) Natalie F. Carlisle	(i)	161,504.	1,000.	0.	4,848.	11,004.	178,356.	0.
VP Major Gifts	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) Michael Anton	(i)	133,286.	1,000.	0.	4,273.	19,840.	158,399.	0.
Projects Director	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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### **SCHEDULE L**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open To Public Inspection

Name of the	e organization										Em	ployer	ident	ficati	on nu	ımber		
		ood For th									59-	2174	510					
Part I	Excess Bene	efit Transa	ctio	<b>ns</b> (section 50	01(c)(3	3) and s	section 5	501(c)(4) org	aniz	ations only).								
	Complete if the o	organization a	ınswe	red "Yes" on l	Form :	990, Pa	art IV, lin	e 25a or 25l	o, or	Form 990-EZ, P	art V,	line 40	Db.					
1 (a) Nan	ne of disqualified p	orson (	<b>b)</b> Rel	lationship betv	ween	disqual	lified	1	-) D	escription of tran	sactio	'n		(d)	Corre	cted?		
(a) Nan	ne or disqualified p	Derson		person and or	ganiz	ation		,,	<b>-,</b> D	escription of trai	isactic	<i>/</i> 11		Y	es	No		
															_			
														_				
														-				
		<u> </u>																
	he amount of tax i																	
section												<b>▶</b> \$						
3 Entert	he amount of tax,	if any, on line	: ∠, ab	ove, reimburs	sea by	the or	ganizati	ori				▶ \$						
Part II	Loans to and	d/or From	Inter	rested Pers	sons	<b>.</b>												
	Complete if the						Part V	line 38a or l	Forn	n 990 Part IV lir	ne 26.	or if th	ne oras	nizati	าท			
	reported an amo	•					., r art v,	11110 000 01 1	0111	1000,1 0.111,	10 20,	01 11 11	io orga	ıı nzacı	511			
(a)	Name of	(b) Relations	hin	(c) Purpose	(d) Lo	oan to or	(e)	Original	(f	) Balance due	(g	) In	( <b>h)</b> App by bo	oroved	(i) V	/ritten		
intere	ested person	with organization		of loan		m the ization?	princíp	al amount	\	default?		default? com		default? com		ittee?		ment?
					То	From					Yes	No	Yes	No	Yes	No		
			_			-												
																-		
Part III	Grants or As	eistance F	Rene	fiting Inter	reste	d Pe	reone	<b>&gt;</b> \$										
I dit iii	Complete if the			_				0.07										
(a) N	ame of interested p							Amount of		(d) Type	of		10	Purp	000.0	f		
(a) 140	arrie or interested p	person		) Relationship nterested pers				ssistance		assistan				assista		'		
				the organiza														
												$\neg \dagger$						

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

Schedule L (Form 990 or 990-EZ) 2012

lai Name of interested berson	(b) Relationship between interested	I "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.  (b) Relationship between interested (c) Amount of (d) Description of							
(a) Name of interested person	person and the organization	transaction	transaction	organization revenues					
m M Williams	Family Relationship	78 570	Compensatio	Yes	No X				
m m williams	ramily kelationship	78,570.	Compensacio						
	+								
art V Supplemental Information									
Complete this part to provide addition	tional information for responses to questions	s on Schedule L (see	instructions).						
h L, Part IV, Business Transaction	ns Involving Interested Persons:								
)									
) Name of Person: Kim M Williams									
) Description of Museusstian, Com-									
) Description of Transaction: Comp	pensation and benefits								

### **SCHEDULE M** (Form 990)

Department of the Treasury

### **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV. lines 29 or 30. Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Employer identification number

Food For the Poor, Inc. 59-2174510 Types of Property (a) (b) (c) (d) Noncash contribution Check if Number of Method of determining contributions or amounts reported on applicable noncash contribution amounts Form 990, Part VIII, line 1g tems contributed Art - Works of art Art - Historical treasures 2 Art - Fractional interests Х 32,342,236. Wholesale Value Books and publications Х Clothing and household goods 141,221,253. Wholesale Value Cars and other vehicles Х 50.557. Wholesale Value 6 Boats and planes ..... 7 Intellectual property 8 Securities - Publicly traded ..... 9 Securities - Closely held stock ..... 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures 14 Qualified conservation contribution - Other Real estate - Residential 15 Real estate - Commercial 16 17 Real estate - Other Collectibles ..... 18 1,035 Х 18,225,890, Wholesale Value Food inventory 19 Х 13,915 510,719,540. Drugs and medical supplies ..... Wholesale - See Sch O 20 21 Taxidermy 22 Historical artifacts 23 Scientific specimens Archeological artifacts 24 Wholesale Value Х 3,985 25,720,369. ( Educational 25 Other 1,070 Building Mate Х 25.531.896. Wholesale Value Other -26 Х General Suppo 4,312 23,406,737. Wholesale Value 27 Other -( Agriculture Х 7,201,309. Wholesale Value 28 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for Х the entire holding period? 30a **b** If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

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Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
Part I, Other Types of Property:
Medical Equipment
(a) Check if applicable = X
(b) Number of Contributors = 1669
(c) Revenue Reported on Form 990, Part VIII \$ 6631096.
(d) Method of determining revenue: Wholesale Value
Religious
(a) Check if applicable = X
(b) Number of Contributors = 125
(c) Revenue Reported on Form 990, Part VIII \$ 129522.
(d) Method of determining revenue: Wholesale Value
Schedule M, Part I, Column (b): The number of contributors represents
the number of times each good appears on an order or change order.
232142 12-20-12 Schedule M (Form 990) (2012

### **SCHEDULE 0** (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service

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.

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Name of the organization **Employer identification number** Food For the Poor, Inc. 59-2174510 Form 990, Part I, Line 1: Description of the Organization's mission To provide aid as to improve the health, economic, social, and spiritual conditions of the poor throughout the world. Form 990, Part III, Line 1: Organization's mission Our mission is to link the church of the first world with the church of the third world in a manner that helps both the materially poor and the poor in spirit. The materially poor are served by local churches, clergy, and lay leaders who have been empowered and supplied with goods by Food For The Poor. The poor in spirit are renewed by their relationship with and service to the poor through our direct ministry of teaching, encouragement, and prayer. Ultimately, we seek to bring both benefactors and recipients to a closer union with our Lord. Form 990, Part III, Line 4d, Other Program Services: Education Expenses \$ 56,832,332. including grants of \$ 49,654,836. Revenue \$ 0. Intra-program costs Expenses \$ 11,113,328. including grants of \$ 6,248,731. Revenue \$ 0. Freight and other costs

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Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization  Food For the Poor, Inc.	Employer identification number 59-2174510
Expenses \$ 19,594,058. including grants of \$ 0. Revenue \$ 0.	
Form 990, Part VI, Section B, line 11: Form 990 is prepared by an	
independent CPA firm and an initial draft of the Form 990 is reviewed by	
the President, CFO, and Controller for accuracy before the return is filed.	
The approved draft of the Form 990 is sent to the Audit Committee for	
review and approval.	
Form 990, Part VI, Section B, Line 12c: The tax-exempt organization	
monitors and enforces compliance with the conflict of interest policy	
through annual related party confirmations signed by members of the board	
and by key employees.	
Form 990, Part VI, Section B, Line 15a: An independent subcommittee of the	
board reviews comparability data and makes recommendations to the full	
board for approval of the President's compensation package. The President	
makes recommendations to the board regarding compensation of other key	
employees as part of the annual budgetary process.	
Form 990, Part VI, Line 17, List of States receiving copy of Form 990:	
AL,AZ,AR,CA,CT,FL,GA,IL,IN,KS,KY,LA,ME,MD,MA,MI,MN,MS,MO,NH,NJ,NM,NY,NC,ND	
OH,OK,OR,PA,RI,SC,HI,TN,UT,VA,WA,WV,WI	
Form 990, Part VI, Section C, Line 19: The tax-exempt organization makes	
its governing documents and conflict of interest policy available to the	
public upon request. The annual report contains a brief summary of the	
financial statements and the complete financial statements are made	
available upon request and on the Organization's website	

FFTP\_\_\_1

Name of the organization  Food For the Poor, Inc.	Employer identification number 59-2174510
,	
Form 990, Part XII, Line 2c	
Explanation of Responsibility	
The organization has a committee that assumes responsibility for	
oversight of the audit of its financial statements and selection of its	
independent accountant. This process has not changed since the prior	
year.	
Schedule M, Line 20:	
Method of determining noncash contribution amount	
Pharmaceutical GIK contributions received are valued using costing data	
acquired from recognized and published resources and are valued at	
their estimated wholesale acquisition cost ("WAC") on a drug by drug	
basis. If WAC is not available, the Organization discounts the drug's	
adjusted wholesale price ("AWP") to approximate the WAC. This	
valuation policy most resembles one used by a wholesale distributor of	
goods, which is the market role the Organization has in the acquisition	
and shipment of pharmaceutical donations. Pharmaceutical GIK	
contributions acquired from non-U.S. donors for products legally	
permissible to be sold outside the United States are valued based upon	
the wholesale market price in the countries representing the principal	
exit markets for those products.	

### SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

### **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990.

► See separate instructions.

OMB No. 1545-0047

2012
Open to Public Inspection

Name of the organization

Food For the Poor, Inc.

Employer identification number
59-2174510

Part I Identification of Disregarded Entities (C	-				<u> </u>			
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state of foreign country)	or Total inco	ome End-of-yea		Direct o	(f) controlling ntity	9
Part II Identification of Related Tax-Exempt Or organizations during the tax year.)	rganizations (Complete if the organization	answered "Yes" to Form 990	D, Part IV, line 34 b	ecause it had one	or more r	related tax-exer	npt	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) et controlling entity		g) 512(b)(13) rolled :ity?
				501(c)(3))			Yes	No
Food for the Poor Canada 164 Melrose Ave.	Furtherance of Food for the Poor's mission in				Food fo	or the		
Toronto, Ontario, CANADA M5M 1Y7	Canada	Canada	501(c)(3)	Line 7	Poor, :	Inc.		х
	<del></del>							

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

See Part VII for Continuations

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j		(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportion ate allocations		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gener mana partr	al or Pe ging er?	ercentage wnership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No	
	1											
										П		
										П		
	1											
										П		
	1											
	1											
	1											
Identification of Deleted On	<u> </u>											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(l contr ent	tion (b)(13) rolled tity?
		country)		,				Yes	No
	_								

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity b Gift, grant, or capital contribution to related organization(s)

С	Gift, grant, or capital contribution from related organization(s)				1c	Х			
d	Loans or loan guarantees to or for related organization(s)				1d	Х			
е	Loans or loan guarantees by related organization(s)				1e	Х			
f	f Dividends from related organization(s)								
g	Sale of assets to related organization(s)								
h	h Purchase of assets from related organization(s)								
i	Exchange of assets with related organization(s)								
	Lease of facilities, equipment, or other assets to related organization(s)								
					1k	х			
k Lease of facilities, equipment, or other assets from related organization(s)									
	Performance of services or membership or fundraising solicitations for related organization(s)								
	m Performance of services or membership or fundraising solicitations by related organization(s)								
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
0	o Sharing of paid employees with related organization(s)								
						х			
	Reimbursement paid to related organization(s) for expenses								
q	Reimbursement paid by related organization(s) for expenses								
r	r Other transfer of cash or property to related organization(s)								
s	s Other transfer of cash or property from related organization(s)								
2	If the answer to any of the above is "Yes," see the instructions for information on who mu	ust complete th	nis line, including covered	relationships and transaction thresholds.					
	(a)	(b)	(c)	(d)					
	· · · · · · · · · · · · · · · · · · ·	ransaction	Amount involved	Method of determining amount inve	olved				
	Ţ	type (a-s)							
1)									
٥١									
<u> </u>									
3)									
<u> </u>									
4)									
5)_			_						
6)									
32163	3 12-10-12	61		Schedule R	(Form 9	90) 2012			

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)  Name, address, and EIN  of entity	(b) Primary activity	(c)	(e)	(f) Share of total income	(g) Share of end-of-year assets	(h Dispro tiona allocati Yes	por- ite ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag partne	(k) Percentage ownership

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