### **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 private foundations)

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990. Open to Public Inspection

Α	For the	2014 calendar year, or tax year beginning and e	ending	-										
В	Check if applicable	C Name of organization		D Employer identific	cation number									
Г	Addres	Food For the Poor, Inc.												
F	Name change			59-217-	4510									
F	Initial return	3	Room/suite	E Telephone number										
F	Final return/	6401 Lyons Road	100111/Julio	954-42										
	termin- ated			G Gross receipts \$	915,022,676.									
Г	Ameno			H(a) Is this a group re										
F	Application				? Yes X No									
	pendin	same as C above		H(b) Are all subordinates in										
$\overline{}$	Tay.eye	empt status: $\boxed{X}$ 501(c)(3) $\boxed{}$ 501(c) ( ) $\boxed{}$ (insert no.) $\boxed{}$ 4947(a)(1) o	r 527	1	list. (see instructions)									
		e: www.foodforthepoor.org	1 021	H(c) Group exemption	,									
		organization: X Corporation	I Year	<del>_ ` ` _ ` _ ` _ </del>	State of legal domicile: FL									
		Summary	<b>L</b> 1001	or formation, as a second	Totato or logal dominono,									
	1	Briefly describe the organization's mission or most significant activities: See Sch	edule 0	for the brief										
Governance	'	description of the Organization's mission.												
nai	2													
Š	3	Number of voting members of the governing body (Part VI, line 1a)		1 1	11									
ၓ	4	Number of independent voting members of the governing body (Part VI, line 1b)			10									
<u>ფ</u>		Total number of individuals employed in calendar year 2014 (Part V, line 1a)			434									
ij		Total number of volunteers (estimate if necessary)			52									
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			30,250.									
Ă		Net unrelated business taxable income from Form 990-T, line 34			<31,182.>									
	<del>  ~</del>	Not difformed buoined taxable from 10111 offi 600 1, fill 604		Prior Year	Current Year									
•	8	Contributions and grants (Part VIII, line 1h)		1,029,428,385.	912,451,190.									
Revenue		Program service revenue (Part VIII, line 2g)		0.	0.									
		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		73,491.	35,703.									
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		295,115.	245,801.									
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,029,796,991.	912,732,694.									
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		959,782,194.	839,047,499.									
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.									
S	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		23,052,151.	23,723,534.									
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.										
ē	b	Total fundraising expenses (Part IX, column (D), line 25) 31,937,4												
Ж	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		45,194,083.	50,403,120.									
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,028,028,428.	913,174,153.									
		Revenue less expenses. Subtract line 18 from line 12		1,768,563.	<441,459.>									
D S			Be	ginning of Current Year	End of Year									
ets	20	Total assets (Part X, line 16)		30,282,825.	30,426,287.									
ASS	21	Total liabilities (Part X, line 26)		6,342,251.	6,927,099.									
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		23,940,574.	23,499,188.									
	art II	Signature Block												
Und	der pena	ties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of my	y knowledge and belief, it is									
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.										
Sig	jn	Signature of officer		Date										
Не		Robin G. Mahfood, President												
		Type or print name and title												
		Print/Type preparer's name David C. Moja  Preparer's signature	<i>n</i> . •	Date Check	PTIN									
Pai	d	David C. Moja	107	6/18/15 If self-employe	P00747006									
Pre	parer	Firm's name Capin Crouse LLP	,	Firm's EIN	36-3990892									
Use	Only	Firm's address 1255 Lakes Parkway, STE 130												
		Lawrenceville, GA 30043		Phone no.678	-518-5301									
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No									

Pa	Statement of Program Service Accomplishments
_	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  See Schedule 0
	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?
	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 \$ 506,623,673. including grants of \$ 505,956,741.) (Revenue \$ )
	Healthcare - Food For The Poor shipped over 618 trailer loads of
	medicines, medical supplies, and equipment that help maintain clinics,
	hospitals, and nutritional centers to provide much needed medical care
	to the poorest of the poor.
4b	(Code:) (Expenses \$ 183,446,043. including grants of \$ 183,382,544. ) (Revenue \$)
	Basic needs - Food For The Poor distributes aid to support the feeding,
	clothing, and sheltering of the poor. Over 52 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 2014. We have built over 7,367 housing units for
	families in need of adequate shelter and since our inception in 1982,
	have constructed over 98,000 housing units for the poor.
4c	(Code: ) (Expenses \$ 79,799,914. including grants of \$ 73,624,531.) (Revenue \$ )
-10	Education - Food For The Poor built, rebuilt or contracted to build 44
	schools, also shipped 433 trailer loads of school furniture, books and
	supplies to give eager students the tools necessary to learn. These
	innocent, hopeful children become students who thrive on the
	opportunity to learn and to obtain skills they need to gain employment.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 103,736,581. including grants of \$ 76,083,683.) (Revenue \$ )
4e	Total program service expenses ► 873,606,211.

# Form 990 (2014) Food For the Poor, 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, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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
Ч	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	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	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	146	Х	
15	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b	Λ	
IJ	foreign organization? 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 other assistance to	-10		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	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
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

# Form 990 (2014) 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 or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	х	
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	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			
	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
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Х	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	.,,	Х
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? <i>If</i> "Yes," <i>complete Schedule M</i>	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	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	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

# Form 990 (2014) Food For the Poor, Inc. Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response of note to any line in this part v			<u></u>		
			_		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	178			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	_1			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r					
	(gambling) winnings to prize winners?	 I I	⊾	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		434			
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	s)				
				3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		├	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other			.		7.7
	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:	(50.45)	- I			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		├	5c		
оа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the any contributions that were not tax deductible as charitable contributions?	-		6-		х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions?		···· ├	6a		
D	•	•		6b		
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).		⊦	00		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices provided to the pay	/or?	7a	Х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w		···· ├	<del></del>		
Ĭ	to file Form 8282?	•		7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	F	-		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	L	$\neg$	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti			7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the				
	sponsoring organization have excess business holdings at any time during the year?		L	8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?		L	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? $\dots$		L	9b		
	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12	10a	_			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	1 1				
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b	$\dashv$			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1		12a		
	•	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		F	12-		
а	Is the organization licensed to issue qualified health plans in more than one state?		····	13a		
<b>L</b>	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					
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	13b				
^	Enter the amount of reserves on hand	130	$-\parallel$			
		L L	_	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	 e О	⊢	14b		
		<del></del>				

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

	Check if Schedule O contains a response or note to any line in this Part VI			X						
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									
	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 1b 10									
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?	3		х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х						
6										
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	Each committee with authority to act on behalf of the governing body?	8b	Х							
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						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
			Yes	No						
10a	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?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X							
b	<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X							
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	Х							
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?									
а	The organization's CEO, Executive Director, or top management official	15a	X							
b	Other officers or key employees of the organization	15b		Х						
	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		Х						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
	exempt status with respect to such arrangements?	16b								
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, CT, FL, GA, IL, IN, KS, KY, LA, MD									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are	availab	le							
	for public inspection. Indicate how you made these available. Check all that apply.									
	Own website     Another's website     Upon request     Other (explain in Schedule 0)									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial							
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records:									
	Jeff Alexander - 954-427-2222  6401 Lyons Road Coconut Creek FL 33073-3602									
	hall litera wood Codenit Chook M. (1077 160)									

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

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

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

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

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

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

	(D)	I		11	2)			(D)	/F\	<b>(E)</b>
(A)	(B)	(C) Position						(D)	(E)	(F)
Name and Title	Average hours per		not c	heck	more	than is bot		Reportable compensation	Reportable compensation	Estimated amount of
	week					or/trus		from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	or dire				ted		organization	(W-2/1099-MISC)	from the
	related	stee (	ruste			bensa		(W-2/1099-MISC)		organization
	organizations below	nal tru	onal t		ploye	com ee				and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) Robin G. Mahfood	60.00	드	드	0	ž	프	프			
Director, CEO, President		x		x				395,664.	0.	22,001.
(2) Very Rev Burchell McPherson	1.00							, , , , , ,		
Treasurer		х		x				0.	0.	0.
(3) Bill Benson	1.00									
Co-Chairman		х						0.	0.	0.
(4) Grace Bonina	1.00									
Director		х						0.	0.	0.
(5) Most Rev Pierre-andre Dumas	1.00									
Director		х						0.	0.	0.
(6) The Rt Rev Leopold Frade	1.00									
Director		Х						0.	0.	0.
(7) P.Todd Kennedy	1.00									
Chairman		Х						0.	0.	0.
(8) Rhonda Maingot	1.00									
Director		Х						0.	0.	0.
(9) Card Rodriguez Maradiaga	1.00	1								
Director		Х						0.	0.	0.
(10) Lynne G. Nasrallah	1.00	1								
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				251,142.	0.	17,824.
(13) Alvaro J. Pereira	40.00								_	
Executive Vice President				Х				226,415.	0.	17,146.
(14) David Price	40.00	4								
Secretary	10.00			Х		_		84,000.	0.	0.
(15) Dennis A. North	40.00	-		,				150 220	2	15 124
CFO	40.00	-		Х		$\vdash$	-	159,338.	0.	15,134.
(16) Jose A. Serra	40.00	1				\ <sub>v</sub>		105 060		16 207
Int'l Partnership Director	40.00	$\vdash$		$\vdash$		Х	$\vdash$	185,062.	0.	16,297.
(17) Natalie F. Carlisle	40.00	1				х		178 100	0.	15 602
Major Gifts Director						Λ		178,198.	0.	15,692.

Form **990** (2014)

Part VII Section A. Officers, Directors, Trust	tees, Key Em	ploy	ees	, an	d Hi	ghe	st C	Compensated Employe	es (continued)				
(A)	(B)				C)			(D)		(F)			
Name and title	Average	Position (do not check more than one				one	Reportable	Reportable		Es	timate	ed	
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	1	an	nount	of
	week	<del></del>	er an	lu a u	recio	or/trus	iee)	from	from related			other	
	(list any hours for	ndividual trustee or director						the organization	organizations (W-2/1099-MIS			pensa om th	
	related	e or d	tee			sated		(W-2/1099-MISC)	(44-2/1099-141130	ر (		anizat	
	organizations	truste	al trus		ee/	mpen		(** 27 1000 141100)			•	d relat	
	below	idual	Institutional trustee	 	key employee	Highest compensated employee	-E-					nizati	
	line)	Indiv	Instit	Officer	Key e	High empl	Former						
(18) Michael Anton	40.00												
Projects Director						Х		138,607.		0.		25,	205.
(19) Mark Khouri	40.00												
GIK Director						Х		143,845.		0.		14,	661.
(20) Arthur Goldklang	40.00												
Shipping Director						Х		138,250.		0.		14,	247.
							Ļ	1 000 501		_		150	007
1b Sub-total								1,900,521.		0.	158,207.		
c Total from continuation sheets to Part VII								1 000 521		0.		1 5 0	0.
d Total (add lines 1b and 1c)								1,900,521.		0.		158,	207.
2 Total number of individuals (including but no	ot ilmited to th	iose	IISTE	ea a	DOV	e) wr	10 r	eceived more than \$100	,000 of reportable	)			24
compensation from the organization												Yes	No
3 Did the organization list any <b>former</b> officer.	director or tr	ıcto	a ka	or	mala		٥٢	highest compensated of	mplovos on	ı		103	140
3 Did the organization list any former officer, line 1a? If "Yes." complete Schedule J for st											3		х
4 For any individual listed on line 1a, is the su								har companation from			3		A
and related organizations greater than \$150	•							•	•		4	Х	
5 Did any person listed on line 1a receive or a											-	21	
rendered to the organization? If "Yes," comp					-			•			5		Х
Section B. Independent Contractors	ordic Goricaan	001	0/ 00	2011	porc								
Complete this table for your five highest cor	mpensated inc	depe	ende	ent c	onti	racto	ors t	that received more than	\$100.000 of com	ens	ation f	rom	
the organization. Report compensation for t	•	-							•				
(A)								(B)			(C	;)	
Name and business	address							Description of s	ervices	С	ompe		n
Russ Reid, 14384 Collection Center Dr	,												
Chicago, IL 60693							- 1	TV Advertising & P	romotion		3,096,685.		
							_						

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

\$100,000 of compensation from the organization

Form 990 (2014) Food For the Poor, Inc.

Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a	399,845.				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
	С	Fundraising events	1c	1,271,547.				
	d	Related organizations	1d					
	е	Government grants (contributi	ions) <b>1e</b>	4,521,554.				
tio er S	f	All other contributions, gifts, grant	ts, and					
ip i		similar amounts not included abov	/e <b>1f</b>	906,258,244.				
ont od C	g	Noncash contributions included in lines	1a-1f: \$	789,508,240.				
<u>ā Č</u>	h	Total. Add lines 1a-1f		<b></b>	912,451,190.			
				Business Code				
ice	2 a	· .						
erv ue	b							
m S	С	·						
Program Service Revenue	d							
roc	е							
_	f	All other program service reve						
	g	Total. Add lines 2a-2f						
	3	Investment income (including	•		21 016			24 046
		other similar amounts)		ī	31,916.			31,916.
	4	Income from investment of tax	•	' ' I				
	5	Royalties						
	_	_	(i) Real	(ii) Personal				
	6 a		82,500					
	b		61,676					
	С.	· /	20,824	·	20 024			20 924
	d -	( ,	(1) 0 11		20,824.			20,824.
	/ a	Gross amount from sales of	(i) Securities 1,629,702	(ii) Other				
	<b>L</b>	assets other than inventory  Less: cost or other basis	1,025,702	1				
	b	and sales expenses	1,625,915					
	^	O						
	q	Net gain or (loss)			3,787.			3,787.
-		Gross income from fundraising			3,707,			3,707.
nue	o a	including \$1,271	•					
eve		contributions reported on line						
Other Rever		Part IV, line 18		128,104.				
the	b	Less: direct expenses		· — / —				
0		Net income or (loss) from fund			<309,572.	>		<309,572.
		Gross income from gaming ac	-					,
		Part IV, line 19		661,975.				
	b	Less: direct expenses						
		Net income or (loss) from gam			497,260.			497,260.
		Gross sales of inventory, less						
		and allowances		ı				
	b	Less: cost of goods sold						
	С	Net income or (loss) from sale	s of inventory .	<b>&gt;</b>				
		Miscellaneous Revenu	е	Business Code				
	11 a	Advertising Revenue		541800	30,250.		30,250.	
	b	Miscellaneouse Revenue		900099	7,039.			7,039.
	С							
	d	All other revenue						
	е				37,289.			
	12	Total revenue. See instructions.		▶ [	912,732,694.	0.	30,250.	251,254.

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do n	Check if Schedule O contains a respons ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	( <b>D</b> ) Fundraising
	b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	37,000.	37,000.		
	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	839,010,499.	839,010,499.		
	Benefits paid to or for members				
	Compensation of current officers, directors,				
	trustees, and key employees	1,198,505.	249,224.	949,281.	
	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	85,379.		85,379.	
	Other salaries and wages	17,366,929.	6,766,887.	3,120,758.	7,479,284
	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	296,914.	115,256.	60,221.	121,437
	Other employee benefits	3,394,796.	1,248,122.	612,923.	1,533,751
10	Payroll taxes	1,381,011.	512,134.	288,381.	580,496
	Fees for services (non-employees):				
а	Management	11,860.	8,500.	3,360.	
b	Legal	14,834.		14,834.	
С	Accounting	53,650.		53,650.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
	Investment management fees	547,336.		547,336.	
	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	12,890,870.	99,104.	49,590.	12,742,176
	Office expenses	9,061,268.	284,881.	310,581.	8,465,806
14	Information technology	382,813.	38,495.	231,893.	112,425
15	Royalties				
16	Occupancy	375,255.	187,417.	98,476.	89,362
17	Travel	2,473,523.	1,735,299.	99,859.	638,365
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	47,751.	30,381.	9,772.	7,598
	Interest	37,271.	10,308.	22,453.	4,510
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	524,078.	133,516.	332,149.	58,413
	Insurance	206,998.		206,998.	
	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.)	0.2 10.2			
_	Freight	22,433,707.	22,374,002.	5,460.	54,245
-	Miscellaneous	961,634.	765,186.	146,825.	49,623
С	Uncollectible pledges	380,272.		380,272.	
d					
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	913,174,153.	873,606,211.	7,630,451.	31,937,491
	<b>Joint costs.</b> 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)				

Form 990 (2014)
Part X Balance Sheet

Ра	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	ny line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			12,655,909.	1	12,679,109.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net	741,033.	3	889,150.		
	4	Accounts receivable, net				4	145,965.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	4958(	c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 50	1(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr).		·		6	
Assets	7	Notes and loans receivable, net			115,403.	7	119,511.
ğ	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			697,572.	9	437,783.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	19,728,715.			
	b	Less: accumulated depreciation		4,342,596.	15,344,318.	10c	15,386,119.
	11	Investments - publicly traded securities			233,022.	11	237,656.
	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			495,568.	15	530,994.
	16	Total assets. Add lines 1 through 15 (must equ	30,282,825.	16	30,426,287.		
	17	Accounts payable and accrued expenses		4,713,050.	17	6,021,988.	
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to current and former	office				
≝		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
=	23	Secured mortgages and notes payable to unrela			1,629,201.	23	905,111.
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24	). Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			6,342,251.	26	6,927,099.
		Organizations that follow SFAS 117 (ASC 958	), ched	ck here X and			
Se Se		complete lines 27 through 29, and lines 33 an	d 34.				
ũ	27	Unrestricted net assets			23,187,568.	27	22,568,100.
Fund Balances	28	Temporarily restricted net assets	753,006.	28	931,088.		
βE	29					29	
Ē		Organizations that do not follow SFAS 117 (A					
		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	luipme	nt fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated in	come,	or other funds		32	
Z	33	Total net assets or fund balances			23,940,574.	33	23,499,188.
	34	Total liabilities and net assets/fund balances			30,282,825.	34	30,426,287.

Form **990** (2014)

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		912	,732,	694.		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,174,	153.			
3	Revenue less expenses. Subtract line 2 from line 1	3		<441,4				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		23	,940,	574.		
5	Net unrealized gains (losses) on investments 5							
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B)) 10							
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII					Х		
			_		Yes	No		
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other					ĺ		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?			2b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basi	s,			ĺ		
	consolidated basis, or both:					ĺ		
	Separate basis Consolidated basis Both consolidated and separate basis					ĺ		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audi	t,					
	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 Sch	edule	Ο.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Aı	udit					
	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 required	ired au	udit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	Х			

Form **990** (2014)

#### **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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number Food For the Poor, Inc. 59-2174510 Part I 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 church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)

1 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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). 7 X 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.) 8 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 investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.

the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations

Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III

g Provide the following information  (i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see Instructions)	(vi) Amount of other support (see Instructions)
		(see instructions))	Yes	No	instructions)	instructions)
Total						

# 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.)

Calendar year (or fiscal year beginning in)   (a) 2010   (b) 2011   (c) 2012   (d) 2013   (e) 2014   (f) Total 1 (filts, grants), contributions, and membership fees received. (Do not include any "unusual grants.")   1046978905. 938,218,153. 899,936,574. 1029428385. 912,481,440. 4827043457.	Sec	ction A. Public Support						
membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3  The portion of total contributions by each person (other than a governmental unit to the organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Selvest line's from line 4  Section B. Total Support  7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  1046978905. 938,218,153. 899,936,574. 1029428385. 912,481,440. 4827043457.  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  1046978905. 938,218,153. 899,936,574. 1029428385. 912,481,440. 4827043457.  9 Net income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  109,000,000,000,000,000,000,000,000,000,	Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1046978903   938 218 153   899 , 936 , 574   1029428385   912 , 481 , 440   4827043457	1	Gifts, grants, contributions, and						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		membership fees received. (Do not						
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18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	18	•		· ·		,		

# 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.)

Se	ction A. Public Support	now, piedee com	proto r ure m.				
	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	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						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
(	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🖊	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi:	zation,
	check this box and stop here						<b>_</b>
	ction C. Computation of Publi					1 1	
	Public support percentage for 2014 (li					15	<u>%</u>
	Public support percentage from 2013					16	<u>%</u>
	ction D. Computation of Inves					14-1	
	Investment income percentage for 20					17	<u>%</u>
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	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2013. If the	•			•	•	
20	line 18 is not more than 33 1/3%, che <b>Private foundation.</b> If the organization						······· <b>[</b>

Page 4

# Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in part yi when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in part VI including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
01		
3b		
3с		
_		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
ad		
9b		
9c		
90		
10a		
10b		

Pa	rt IV   Supporting Organizations (continued)			igo <b>o</b>
. u	rt IV   Supporting Organizations <sub>(continued)</sub>		V- 1	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	4.4		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. Type III Supporting Organizations	•		
	tion of Type in eapperting enganizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	NO
•	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	4		
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	_		
	supported organizations played in this regard.	3		
	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on l	Nov. 20, 1970. <b>See instru</b>	uctions. All	
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ctions A through E.		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year	
<u> </u>	on A - Aujusteu Net Income		(A) FIIOI Teal	(optional)	
_1_	Net short-term capital gain	1			
_2_	Recoveries of prior-year distributions	2			
_3_	Other gross income (see instructions)	3			
_4_	Add lines 1 through 3	4			
_5_	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
_7_	Other expenses (see instructions)	7			
_8_	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
c	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
	factors (explain in detail in <b>Part VI</b> ):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
	see instructions).	4			
_5_	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
_6	Multiply line 5 by .035	6			
_7_	Recoveries of prior-year distributions	7			
_8_	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions)	6			
7	Check here if the current year is the organization's first as a non-functional	y-integrate	ed Type III supporting org	anization (see	
	instructions).				

Schedule A (Form 990 or 990-EZ) 2014

Par	¹t V │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Organic	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive	9	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	•	(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6		110 2011	Amount for 2011
	Underdistributions, if any, for years prior to 2014			
_	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a	Excess distributions sarry ever, in arry, to 2014.			
b				
c				
d				
	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
÷	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
_	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to Underdistributions of prior years  Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2014, if			
•	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
•	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
	DICAMOWITOTIME 1.			
a h				
<u>b</u>				
<u>с</u>	Excess from 2013			
	Excess from 2014			
e	LACESS HUITI ZU 14			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A	(Form 990 or 990-EZ) 2014 Food For the Poor, Inc.	59-2174510	Page 8
Part VI	(Form 990 or 990-EZ) 2014 Food For the Poor, Inc.  Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a	or 17b; and Part III, line	e 12.
	Also complete this part for any additional information. (See instructions).	•	

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

59-2174510 Food For the Poor, Inc. 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 501(c)(3) exempt private foundation Form 990-PF 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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	al spa	ace is needed.	
(a)	(b)		(c)	(d)
No.	Name, address, and ZIP + 4		Total contributions	Type of contribution
1		\$ _	182,183,578.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
2		\$_	162,363,165.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)		(c)	(d)
No. 3	Name, address, and ZIP + 4	\$.	Total contributions  98,557,311.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a)	(b)		(c)	(d)
No. <u>4</u>	Name, address, and ZIP + 4	\$_	Total contributions  83,540,757.	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
5		\$_	59,419,200.	Person Payroll Noncash x (Complete Part II for noncash contributions.)
(a)	(b)		(c) Total contributions	(d)
<b>No.</b>	Name, address, and ZIP + 4	\$ <u>_</u>	28,442,282.	Person Payroll Noncash (Complete Part II for noncash contributions.)

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 addition	nal space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$ 21,817,579.	Person Payroll Noncash X  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$ - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions - \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		*	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	INGINE, AUGI ESS, ANU ZIF + 4	- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Food For the Poor, Inc.

59-2174510

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	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	Textbooks, medical supplies, pharmaceuticals and medical furniture.		
		\$ 182,125,587.	12/31/14
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	Pharmaceuticals, medical supplies, medical furniture		
		\$\$	12/31/14
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	Used clothing & shoes, personal care & hygiene items, furniture, household items, medical supplies	\$98,454,311.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	Personal care & hygiene items, shoes, household items, food, textbooks, building materials, food	\$83,540,757.	12/31/14
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	Pharmaceuticals and medical supplies		
		\$59,419,200.	12/31/14
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	pharmaceuticals and medical supplies		
423453 11-05		\$\$ 28,442,282.	12/31/14 990. 990-EZ. or 990-PF) (2014)

Name of organization

Employer identification number

Food For the Poor, Inc.

59-2174510

I alt II	(See instructions). Ose duplicate copies of Fait if it a	additional space is freeded.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
7	Medical supplies & equipment, household items, child toys, clothing & shoes, personal care	\$\$1,817,579.	12/31/14
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of orga	inization		Emp	loyer identification number
Food For	the Poor, Inc.			9-2174510
Part III	Exclusively religious, charitable, etc., contributor. Complete c	ibutions to organizations describ		
	the year from any one contributor. Complete completing Part III, enter the total of exclusively religious	olumns <b>(a)</b> through <b>(e) and</b> the fol s charitable etc. contributions of \$1,000	OWING line entry. For organizations or less for the year (Enter this info once)	\$
	Use duplicate copies of Part III if additiona		c. rees (s. and year (Enter this into. once.)	
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description	on of how gift is hold
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description	on of how gift is held
.				
.				
		(e) Transfer of g	<u> </u>	
		(e) Transier of g		
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transfer	or to transferee
			·	
(a) No				
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description	on of how gift is held
Part I				
•				
_				
		(e) Transfer of g	ft	
_	Transferee's name, address, ar	nd ZIP + 4	Relationship of transfer	or to transferee
(a) No. from	(b) Durnoss of gift	(a) Use of gift	(d) Deceription	on of how gift is hold
Part I	(b) Purpose of gift	(c) Use of gift	(d) Description	on of how gift is held
.				
.				
	<u>l</u>	(e) Transfer of g	ift	
		(0)		
_	Transferee's name, address, ar	nd ZIP + 4	Relationship of transfer	or to transferee
(a) No.				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description	on of how gift is held
- ruiti				
_				
		(e) Transfer of g	ift	
	Tueneferente nome en dele	A 71D . 4	Dalakianahin - 6 kuru 6	ou to transfers
$\vdash$	Transferee's name, address, ar	IQ ∠IP + 4	Relationship of transfer	or to transferee
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				_

### **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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Food For the Poor, Inc.

**Employer identification number** 59-2174510

Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
		, , , , , , , , , , , , , , , , , , ,	
Pai			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a cert	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			21
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		l l
3	Number of conservation easements modified, transferred, rele		
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements d	uring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and e	enforcing conservation easements during	the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes	the organization's accounting for
	conservation easements.	-	
Pai	t III Organizations Maintaining Collections of		ther Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical treat	asures, or other similar assets for financia	l gain, provide
	the following amounts required to be reported under SFAS 17		
а	Revenue included in Form 990, Part VIII, line 1		*
h	Assets included in Form 900, Part Y		• •

Sche	dule [	) (Form 990) 2	014 E	Food For the	Poor, Inc.		
Par	t III	Organiza	itions Ma	intaining Col	lections of	f Art	t, Historical Treasures, or Othe
3	Using	g the organiza	tion's acquis	sition, accession	, and other red	cords,	s, check any of the following that are a sig
	(chec	k all that app	ly):				
а	Щ	Public exhib	ition			d	Loan or exchange programs
b	Щ	Scholarly res	search			е	Other
С		Preservation	for future ge	enerations			
4	Provi	de a descript	on of the org	ganization's colle	ctions and ex	plain	n how they further the organization's exem
5		•	•				of art, historical treasures, or other similar
							ne organization's collection?
Par	t IV	,		odial Arrange Form 990, Part X		mplete	te if the organization answered "Yes" to F
1a	Is the	e organization	an agent, tro	ustee, custodian	or other inter	media	iary for contributions or other assets not i
	on Fo	orm 990, Part	X?				
b	If "Y∈	es," explain th	e arrangeme	ent in Part XIII an	d complete th	e follo	lowing table:
_	Doc:	anina halar					
C							
a	Addii	tions during tr	ie year				

b	b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII						
Pa	Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.						
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years bac	
1a	Beginning of year balance	0.					
b	Contributions	25,000.					
	Net investment earnings, gains, and losses	1,672.					
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs						
f	Administrative expenses						
g	End of year balance	26,672.					

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

Distributions during the year

Ending balance

а	Board designated or quasi-endowment			%
b	Permanent endowment	100.00	%	

Temporarily restricted endowment ▶

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization

by:		Yes	No
(i) unrelated organizations	3a(i)		Х
(ii) related organizations	3a(ii)		Х
If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

Describe in Part XIII the intended uses of the organization's endowment funds.

#### Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		6,140,388.		6,140,388.
<b>b</b> Buildings		9,927,703.	1,850,018.	8,077,685.
c Leasehold improvements				
d Equipment		2,303,973.	1,593,959.	710,014.
e Other		1,356,651.	898,619.	458,032.
otal. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)				15,386,119.

Schedule D (Form 990) 2014

b

Schedule D (Form 990) 2014 Food For the Poor, Inc.		59-2174510 Pag
Part VII Investments - Other Securities.		
Complete if the organization answered "Yes" to Form 9	90, Part IV, line 11b. See Form 9	90, Part X, line 12.
		of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.	•	
Complete if the organization answered "Yes" to Form 9	90, Part IV, line 11c. See Form 9	90, Part X, line 13.
		of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets.	•	
Complete if the organization answered "Yes" to Form 9	90, Part IV, line 11d. See Form 9	90, Part X, line 15.
(a) Descriptio	n	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		<b>&gt;</b>
Part X Other Liabilities.		- 1
Complete if the organization answered "Yes" to Form 9	90, Part IV, line 11e or 11f. See F	Form 990, Part X, line 25.
1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		

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

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

Part 2	·		Revenue per R	eturn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, li				
	otal revenue, gains, and other support per audited financial statements			1	913,396,834.
	mounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
	et unrealized gains (losses) on investments		73.		
	onated services and use of facilities				
	ecoveries of prior year grants				
	ther (Describe in Part XIII.)	2d			
	dd lines 2a through 2d			2e	73.
	ubtract line <b>2e</b> from line <b>1</b>			3	913,396,761.
	mounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1			
	vestment expenses not included on Form 990, Part VIII, line 7b		664 065		
	ther (Describe in Part XIII.)	4b	<664,067.		CCA 0.67
	dd lines <b>4a</b> and <b>4b</b>			4c	<664,067.
	otal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 XII Reconciliation of Expenses per Audited Financial S			5 Doturn	912,732,694.
Part			Expenses per	neturi	l <b>.</b>
	Complete if the organization answered "Yes" to Form 990, Part IV, li				913,838,220.
	otal expenses and losses per audited financial statements			1	913,636,220.
	mounts included on line 1 but not on Form 990, Part IX, line 25:	ا ء ا			
	onated services and use of facilities				
	rior year adjustments				
	ther losses		664,067.		
	ther (Describe in Part XIII.) dd lines <b>2a</b> through <b>2d</b>	-	· · · · · · · · · · · · · · · · · · ·	2e	664,067.
				3	913,174,153.
	ubtract line <b>2e</b> from line <b>1</b> mounts included on Form 990, Part IX, line 25, but not on line 1:				220,272,200.
	vestment expenses not included on Form 990, Part VIII, line 7b	4a			
	ther (Describe in Part XIII.)				
	dd lines <b>4a</b> and <b>4b</b>			4c	0.
	otal expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line			5	913,174,153.
	XIII Supplemental Information.				, , -
	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	I 4: Part IV. lines 1b a	nd 2b: Part V. line	4: Part X.	line 2: Part XI.
	and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide			, ,	, ,
		•			
Part X	I, Line 2:				
The Or	ganization is a not-for-profit organization and a publi	ic charity, as			
descri	bed in Section 501(c)(3) and 509(a) of the Internal Rev	venue Code,			
and ex	empt from Federal income taxes, except that unrelated b	business			
income	e is taxable. The Organization had no unrelated busines	ss income tax			
during	the year ended December 31, 2014.				
GAAP r	equires management to evaluate tax positions taken and	recognize a			
tax li	ability (or asset) if the Organization has taken an und	certain tax			
positi	on that more likely than not would not be sustainable t	upon			
ove=-!	ation by taying authorities. Management has and large	the tow			
examin	ation by taxing authorities. Management has analyzed t	tne tax			
pogiti	ons taken and has concluded that as of December 31, 203	11 there are			

### SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

### Statement of Activities Outside the United States

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** 

Food For the Poor, Inc. 59-2174510 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? \_\_\_\_\_ Yes X No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the

United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures offices (by type) (e.g., fundraising, program is a program service, for and in the region services, investments, grants to describe specific type investments contractors recipients located in the region) of service(s) in region in region in region Educational programs, food, clothing, shelter, Central America and healthcare, community the Caribbean 0 Program Services support and development 772,875,538. Central America and the Caribbean 0 31,649,646. Grantmaking Educational programs, food, clothing, shelter, East Asia and the healthcare, community 0 support and development Pacific 2,518,307. Program Services East Asia and the 0 Pacific Grantmaking 18,551. Educational programs, food, clothing, shelter, healthcare, community South America 0 Program Services support and development 30,643,324. South America 0 Grantmaking 1,271,743. Community support and Sub-Saharan Africa development 30,000. Program Services 3 a Sub-total 0 0 839,007,109. **b** Total from continuation 0 sheets to Part I ....... 0. c Totals (add lines 3a 0 839,007,109.

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

Schedule F (Form 990) 2014

and 3b)

Schedule F (Form 990) 2014 Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

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)
							Clothing,	
							footwear,	
		Central America					household, food,	
		and the Caribbean	Charitable Aid	0.		3,942,711.	medical	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	15,000.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	10,000.	Transfer	0.		
							Medical supplies	
							& furniture,	
		Central America			Check or Wire		clothing,	
		and the Caribbean	Charitable Aid	3,315,209.	Transfer	56,194,517.	household,	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	69,032.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	5,700.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid		Transfer	0.		
				, -			Personal hygiene,	
							clothing,	
		Central America					household,	
		and the Caribbean	Charitable Aid	0.		4,403,778.	furniture,	FMV

2 Enter total number of recipient organizations listed above that are recognized as charities by the 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

76 0

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 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)
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid		Transfer	0.		
				,			Music supplies,	
							building,	
		Central America			Check or Wire		computers, garden	
		and the Caribbean	Charitable Aid	9,300.	Transfer	5,356.	supplies, medical	FMV
							Personal hygiene,	
							building,	
		Central America					vehicle,	L
		and the Caribbean	Charitable Aid	0.		<del></del>	community support	F.W.
							Household, medical	
		Central America					equipment,	
		and the Caribbean	Charitable Aid	0.			medical supplies,	FMV
							Medical supplies,	
							medical	
		Central America					furniture,	
		and the Caribbean	Charitable Aid	0.		251,128.	medical	FMV
					G1 1 77'			
		Central America and the Caribbean	Chamitable Aid	2 457 224	Check or Wire	0.		
		and the Calibbean	chalicable Alu	3,457,324.	ITANSTEI	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	73,365.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	407,695.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	 Charitable Aid		Transfer	0.		
			<u> </u>	1 , 2 , 2 3 0 0		· ·	l	I

Part II Continuation o	f 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>(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	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
							Household,	
							furniture,	
		Central America					supplies,	
		and the Caribbean	Charitable Aid	0.			building, school	FMV
							Clothing,	
							footwear,	
		Central America					household,	
		and the Caribbean	Charitable Aid	0.		3,733,665.	medical supplies,	FMV
							Personal hygiene,	
							clothing,	
		Central America			Check or Wire		footwear, school	
		and the Caribbean	Charitable Aid	25,695.	Transfer	2,184,166.		FMV
							Music supplies,	
							clothing,	
		Central America			Check or Wire		recreational	
		and the Caribbean	Charitable Aid	676,882.	Transfer	73,362,447.		FMV
							Household,	
							clothing,	
		Central America					furniture,	
		and the Caribbean	Charitable Aid	0.		49,596,105.	recreational	FMV
							Clothing,	
		Central America					personal hygiene,	
		and the Caribbean	Charitable Aid	0.		9,259.	household	FMV
		Sub-Saharan						
		Sub-sanaran Africa	Charitable Aid	0.		30 000	    Vehicle	FMV
		AIIICa	charitable Ald	0.			Medical supplies,	FMV
							computers,	
		Central America			Check or Wire		pharmaceuticals,	
		and the Caribbean	Charitable Aid		Transfer		food, supplies,	FMV
		and the carrabean	charicable Ala	0,500.	Transfer		Personal hygiene,	- 11 V
							household,	
		Central America			Check or Wire		furniture,	
		and the Caribbean	Charitable Aid		Transfer		recreational	FMV
		one carrocan	J	12, 400.	1 3110101	111,5,2,	F 221 040 101141	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)	
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	22,748.	Transfer	0.		
		Central America and the Caribbean	Charitable Aid	35 164	Check or Wire Transfer	0.		
		and the currence	charitable ma	33,104.	Transfer		Household,	
		Central America					personal hygiene, building, food,	
		and the Caribbean	Charitable Aid	0.		139,683.	OTC medication,	FMV
					a1 1			
		Central America and the Caribbean	Charitable Aid	3,049,786.	Check or Wire Transfer	0.		
							Footwear, school furniture,	
		Central America and the Caribbean	Charitable Aid	0			household,	EMY
		and the Caribbean	charitable Aid	0.			medical supplies, Medical supplies,	FMV
		Central America					personal hygiene, medical	
		and the Caribbean	Charitable Aid	0.		13,932,346.	furniture, Medical supplies,	FMV
		Central America					OTC medicine, personal hygiene,	
		and the Caribbean	Charitable Aid	0.		69,566,064.	footwear, medical	FMV
		South America	Charitable Aid	0.		1,296,741.	Pharmaceuticals	FMV
		Central America and the Caribbean	Charitable Aid	10,000.	Check or Wire Transfer	0.		

Part II Continuation	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>(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)
							Food, personal	
							hygiene,	
		Central America					clothing,	
		and the Caribbean	Charitable Aid	0.		2,023,612.	footwear, medical	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	236,507.	Transfer	0.		
		a						
		Central America	01113-1-3			22.065		T147
		and the Caribbean	Charitable Ald	0.	•	33,965.	Engine	FMV
		Central America						
		and the Caribbean	Charitable Aid	0.		10,000.	Wehicle	FMV
		and the tarractin	charitable hita	ı .	<u> </u>	10,000.	Veniore	
					Check or Wire			
		South America	Charitable Aid	1,270,232.		0.		
				, ,				
							Furniture, school	
							supplies,	
		South America	Charitable Aid	0.		29,346,583.	footwear	FMV
							Books, household,	
							supplies, solar	
		Central America			Check or Wire		supplies, tools,	
		and the Caribbean	Charitable Aid	12,670,519.	Transfer	39,742,709.	electronics,	FMV
							Furniture,	
							vocational	
		Central America			Check or Wire		supplies, food,	
		and the Caribbean	Charitable Aid	5,033,949.	Transfer	111,800,984.	clothing,	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	20,000.	Transfer	0.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	990), Part II, line	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	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
							Medical supplies,	
							household, books,	
		Central America			Check or Wire		footwear,	
		and the Caribbean	Charitable Aid	1,709.	Transfer		personal hygiene,	FMV
							Clothing,	
							supplies, food,	
		Central America			Check or Wire		building	
		and the Caribbean	Charitable Aid	425,985.	Transfer	40,991,528.	•	FMV
							Footwear,	
							household,	
		Central America	o1 1 1 1 1 1 1	1 500	Check or Wire		medical supplies,	
		and the Caribbean	Charitable Aid	1,500.	Transfer	2,026,379.		FMV
							Footwear, medical	
		Central America					equipment & supplies,	
			Charitable Aid	0.			pharmaceuticals	FMV
		and the caribbean	charicable kiu	,		1,007,300.	pharmaceucicars	r m v
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	13,440.	Transfer	0.		
				, -			Clothing,	
							supplies,	
		Central America			Check or Wire		household,	
		and the Caribbean	Charitable Aid	14,175.	Transfer		footwear, medical	FMV
		Central America			Check or Wire			
		and the Caribbean	Student Aid	10,000.	Transfer	0.		
							Meducal supplies,	
							medical	
		Central America					equipment,	
		and the Caribbean	Charitable Aid	0.		241,457.	medical	FMV
		L						
		Central America					L.,,,	L
		and the Caribbean	Charitable Aid	0.		30,000.	Vehicle	FMV

Part II Continuation o	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	990), Part II, line	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)
							Electronics,	
							appliances, solar	
		Central America					equipment,	
		and the Caribbean	Charitable Aid	0.		66,073.	building,	FMV
		Central America					Building,	
		and the Caribbean	Charitable Aid	0.		2,518,307.	furniture	FMV
		D 3 4			Ob la			
		East Asia and the	Chamitable Aid		Check or Wire	0.		
		Pacific	Charitable Aid	10,551.	Transfer	0.		
		Central America			Check or Wire			
			Charitable Aid		Transfer	0.		
		and one carragean	charitable hia	13,003.	Transfer .	•••		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	15,000.	Transfer	0.		
				,			Household,	
							supplies,	
		Central America			Check or Wire		personal hygiene,	
		and the Caribbean	Charitable Aid	97,490.	Transfer	2,884,697.	OTC medicine,	FMV
							Medical supplies,	
							clothing,	
		Central America					recreational	
		and the Caribbean	Charitable Aid	0.		3,083,585.	supplies, medical	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	100,000.	Transfer	0.		
		L						
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	6,000.	Transfer	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)	
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)
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	94,176.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	12,600.	Transfer	0.		
							Footwear, building	
		Central America					supplies,	
		and the Caribbean	Charitable Aid	0.		6,676,588.	furniture,	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	510,081.	Transfer	0.		
		Central America						
		and the Caribbean	Charitable Aid	0.		5,466.	Building supplies	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	6,000.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	6,000.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	10,000.	Transfer	0.		
							Supplies,	
		Central America					agricultural	
		and the Caribbean	Charitable Aid	0.		5,729.	supplies	FMV

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)	
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)
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	130,647.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	19 384.	Transfer	15 624.	<b>Vehicles</b>	FMV
				20,000		,		
		Central America						
		and the Caribbean	Charitable Aid	0.		15,000.	Vehicle	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid		Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	523,738.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	326,747.	Transfer	0.		
		l .	1	l	1		l	

Food For the Poor, Inc. 59-2174510 Schedule F (Form 990) 2014 Page 3 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on 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 (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement non-cash non-cash assistance assistance

## Part IV | 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) Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization 2 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; do not file with Form 990) 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) Was the organization a direct or indirect shareholder of a passive foreign investment company or a 4 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) Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 5 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) 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If

for Form 5713; do not file with Form 990)

"Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions

Schedule F (Form 990) 2014

X No

(contracted named of rediplents), as applicable. Also complete this part to provide any additional information.
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 II, Column (h):
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Clothing, footwear, household,
food, medical furniture, medical supplies and equipment, OTC medication,
personal hygiene, recreation items, furniture, supplies, religious,
books, computers, electronics, appliances, vehicles, building
aconz, compacez, caccacamos, canadaca, canadaca, canadaca
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Medical supplies & furniture,
clothing, household, personal hygiene, books, building, footwear,
supplies, school furniture, food, educational materials, electronics,
medical equipment, vehicle, pharmaceutical, agricultural supplies,
community support & development, educational programs, food clothing &
shelter, water, housing & sanitation units
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Personal hygiene, clothing,
household, furniture, medical supplies, food, books, electronics,
footwear, recreational supplies, medical equipment, appliances, school
furniture,

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.

(commuted number of recipionits), as applicable. Also complete this part to provide any additional information.
(h) Description of Non-cash Assistance: Music supplies, building,
computers, garden supplies, medical equipment, religious supplies,
vehicles, recreational supplies, community support & development
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Personal hygiene, building,
vehicle, community support & development, medical supplies, footwear,
clothing, household, recreational supplies, agricultural supplies,
medical equipment, medical furniture, food, pharmaceutical
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Household, medical equipment,
medical supplies, appliances, furniture, building supplies, clothing,
food, footwear
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Medical supplies, medical
furniture, medical equipment, school furniture, furntiure, and household.
Pogion, Control Amorica and the Caribbean
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Household, furniture, supplies,
building, school furniture, tools, vehicle, parts, computers
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Clothing, footwear, household,
medical supplies, OTC medicine, personal hygiene, recreational supplies,
agricultural supplies, building, food, furniture, religious supplies,

medical furniture, books, supplies, community support, music supplies,
appliances, vocational supplies, school furniture
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Personal hygiene, clothing,
footwear, school furniture, medical supplies, medical equipment, OTC
medicine, recreational supplies, food, furniture, household, books,
agricultural supplies, computers
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Music supplies, clothing,
recreational supplies, supplies, food, medical supplies, personal
hygiene, OTC medicine, books, footwear, household, medical equipment,
furniture, medical furniture, school furniture, building, warehouse
equipment, freight, vehicle, computers, pharmaceuticals, agricultural
supplies, appliances, projects, electronics, vocational supplies,
community support & development, educational programs, shelter,
healthcare programs
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Household, clothing, furniture,
recreational supplies, school furniture, supplies, vocational supplies,
medical supplies, OTC medicine, personal hygiene, footwear, medical
equipment, music supplies, medical furniture, food, furniture,
appliances, pharmaceutical, computers, project supplies, books, solar
supplies

Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Medical supplies, computers,
pharmaceuticals, food, supplies, household, tools, community supplies &
development
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Personal hygiene, household,
furniture, recreational supplies, garden supplies, religious supplies,
clothing, vocational supplies, food, household, computers, office
equipment, school furniture, community support & development
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Household, personal hygiene,
building, food, OTC medication, recreation items
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Footwear, school furniture,
household, medical supplies, personal hygiene, food, furniture, music
supplies, agricultural supplies, appliances, electronics, trailer,
vehicles, computer supplies, clothing, supplies, recreational supplies,
community support & development, educational programs, healthcare
programs
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Medical supplies, personal
hygiene, medical furniture, medical equipment, household, pharmaceuticals

Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Medical supplies, OTC medicine,
personal hygiene, footwear, medical equipment, music supplies, medical
furniture, food, furniture, appliances, pharmaceutical, computers
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Food, personal hygiene,
clothing, footwear, medical equipment & supplies, furniture, household,
books, computers, agricultural supplies, vocational supplies, appliances
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Books, household, supplies,
solar supplies, tools, electronics, food, medical supplies, OTC medicine,
building, clothing, footwear, school furniture, furniture, medical
equipment, personal hygiene, recreational supplies, agricultural
supplies, computer supplies, educational materials, music supplies,
school furniture, food, vocational supplies, supplies, solar supplies,
pharmaceuticals, electronics, footwear, vehicle parts, solar equipment,
appliances, tools, healthcare programs, community support & development,
educational programs, shelter, sanitation, water & housing units, clinic,
office equipment, parts, religious supplies
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Furniture, vocational supplies,
food, clothing, household, electronics, supplies, medical supplies &
furniture, medical equipment, personal hygiene, building, footwear,
school furniture, OTC medicine, appliances, furniture, computer supplies,

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.

educational supplies, music supplies, pharmaceuticals, trailers,
vehicles, religious supplies, food, clothing & shelter, educational
programs, community support & development, healthcare programs
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Medical supplies, household,
books, footwear, personal hygiene, building, clothing, school furniture,
medical equipment, OTC medicine, furniture, food, pharmaceuticals,
computers,
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Clothing, supplies, food,
building supplies, footwear, furniture, household, personal hygiene,
appliances
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Footwear, household, medical
supplies, food, pharmaceuticals, OTC medicine
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Clothing, supplies, household,
footwear, medical supplies, music supplies, recreational supplies,
personal hygiene, food, furniture, building, agricultural supplies,
school furniture, community support & development
Region: Central America and the Caribbean

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

equipment, medical furniture, clothing, supplies, school furniture,
educational supplies, wholesale equipment, household, furniture,
electronics, appliances
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Electronics, appliances, solar
equipment, building, clothing, personal hygiene, religious supplies,
medical equipment, foot wear, agricultural supplies, religious supplies,
food, music, vehicle parts, community support & development
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Household, supplies, personal
hygiene, OTC medicine, footwear, clothing, school furniture, furniture,
educational materials, music supplies, agricultural supplies, building,
computers, food, appliances, solar equipment, community support &
development, shelter
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Medical supplies, clothing,
recreational supplies, medical equipment, food, pharmaceutical
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Footwear, building supplies,
furniture, medical equipment, medical supplies, clothing, food,
household, personal hygiene, appliances

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Supplemental Information Regarding Fundraising or Gaming Activities**

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.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990.

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

Food For tl	he Poor, Inc.				59-2174510	
Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answer</li> <li>t.</li> </ul>	ered "Y	es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
<ul> <li>Indicate whether the organization rais a Mail solicitations</li> <li>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 ind compensated at least \$5,000 by the</li> </ul>	e Solicitat f Solicitat g Special  or oral agreement with any individual cart VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-g gover lising ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundr have con or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
otal			<b>•</b>			
3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from re	egistration

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 Gala - Rockford Gala - Boca Raton 10 col. (c)) (event type) (event type) (total number) Revenue 1 Gross receipts 444,402 235,111. 720,138. 1,399,651. 2 Less: Contributions 428,152 170,361. 673,034. 1,271,547. **3** Gross income (line 1 minus line 2) 16,250 64,750. 47,104. 128,104. 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages ..... 8 Entertainment 9 Other direct expenses 105,548. 140,687. 437,676. 191,441. 437,676. 10 Direct expense summary. Add lines 4 through 9 in column (d) <309,572.> 11 Net income summary. Subtract line 10 from line 3, column (d) 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 (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) 661,975. 661,975. Gross revenue ..... 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 164,715. 5 Other direct expenses ..... 164,715. Yes % Yes % Yes 6 Volunteer labor X No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 164,715. 497,260. 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: FL a Is the organization licensed to conduct gaming activities in each of these states? X No 」Yes b If "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:

<ul> <li>11 Does the organization conduct gaming activities with nonmembers?</li> <li>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?</li> <li>13 Indicate the percentage of gaming activity conducted in: <ul> <li>a The organization's facility</li> <li>b An outside facility</li> </ul> </li> <li>14 Enter the name and address of the person who prepares the organization's gaming/special events books and reconstant.</li> </ul>	_	10	Pag	<del>90 0</del>
<ul> <li>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?</li> <li>13 Indicate the percentage of gaming activity conducted in: <ul> <li>a The organization's facility</li> <li>b An outside facility</li> </ul> </li> <li>14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco</li> </ul>	_	Y	es X	No
to administer charitable gaming?  13 Indicate the percentage of gaming activity conducted in:  a The organization's facility  b An outside facility  14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco	Г			
<ul> <li>13 Indicate the percentage of gaming activity conducted in:         <ul> <li>a The organization's facility</li> <li>b An outside facility</li> </ul> </li> <li>14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco</li> </ul>	1	Y	es X	No
<ul> <li>a The organization's facility</li> <li>b An outside facility</li> <li>Enter the name and address of the person who prepares the organization's gaming/special events books and reco</li> </ul>				
<ul> <li>b An outside facility</li> <li>Enter the name and address of the person who prepares the organization's gaming/special events books and reco</li> </ul>	1.4	20		0/
14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco		3a		%
		3b		%
Name ▶ Jeff Alexander	rds:			
Address > 6401 Lyons Road - Coconut Creek, FL 33073-3602				
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	С	Y	es X	No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount of gaming revenue received by the organization ▶	ount			
of gaming revenue retained by the third party > \$				
c If "Yes," enter name and address of the third party:				
The ros, office hard address of the third party.				
Name				
Address >				
16 Gaming manager information:				
Name				
Gaming manager compensation > \$				
Description of services provided ▶				
Director/officer Employee Independent contractor				
17 Mandatory distributions:				
<b>a</b> Is the organization required under state law to make charitable distributions from the gaming proceeds to				
retain the state gaming license?	Г	Y	es X	No
			-3	140
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	in the			
organization's own exempt activities during the tax year ▶ \$				
<b>Part IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	Part III, line	s 9, 9I	o, 10b, 15	ōb,
20, 10, and 11.2, and applicable from the arry addition and individual formation.				

Schedule C	G (Form 990 or 990-EZ)	Food For the Poor	, Inc.	59-2174510	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Info	rmation (continued)			

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service 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.

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

OMB No. 1545-0047 **2014** 

Open to Public Inspection

Name of	the organization					•		Employer identification number
	Food For the							59-2174510
Part I	General Information on Grants a							
	oes the organization maintain records				-			
cri	teria used to award the grants or assi	stance?						X Yes No
2 De	escribe in Part IV the organization's pro-						, ". F 200 D .	
Partii						anization answered "\	res" to Form 990, Part	IV, line 21, for any
1 (0)	recipient that received more than  Name and address of organization	\$5,000. Part II cai	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
	or government	(b) EIN	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
Darrita	Village Trust							
	6th Steet							
	, CO 80202	46-2960097	501 (c) 3	10,000.	0.			Charitable Aid
	,				- •			
Our Lit	ttle Roses							
525 NE	15th Street, Suite 100							
Miami,	FL 33132	54-1663713	501 (c) 3	18,000.	0.			Charitable Aid
Team of								
	W 8th Street	CF 0070100	E01 (-) 2	5 000	0			Charitable Aid
Ft. Lat	uderdale, FL 33311	65-0979102	DUI (C) 3	6,000.	0.			charitable Ald
<b>2</b> En	nter total number of section 501(c)(3) a	I and government o	rganizations listed in the	l ne line 1 table			1	3.
	nter total number of other organization							

(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
IV Supplemental Information. Provide the information	on required in Part I, lin	e 2, Part III, colum	n (b), and any other a	dditional information.	
I, Line 2:					
pack reports are received detailing how go	ods and grants ar	e used in			
field. Email, phone calls, and other corre	espondence are made	de to			
unicate feedback as well.					

#### SCHEDULE J (Form 990)

**Compensation Information** 

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

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

Food For the Poor, Inc.

Employer identification number 59-2174510

Part 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 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? 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 X Compensation survey or study Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee 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: a Receive a severance payment or change-of-control payment? Х Х b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Х c Participate in, or receive payment from, an equity-based compensation arrangement? 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), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: a The organization? Х 5a Х **b** Any related organization? 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: a The organization? Х 6a Х **b** Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III Х 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 Х If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2014

Schedule J (Form 990) 2014 Food For the Poor, Inc. 59-2174510 Page 2

#### 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 in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denenis	(13)(1)-(12)	reported as deferred in prior Form 990	
(1) Robin G. Mahfood	(i)	386,265.	1,200.	8,199.	0.	24,932.	420,596.	0.	
Director, CEO, President	(ii)	0.	0.	0.	0.	0.	. 0.	0.	
(2) Angel Aloma	(i)	249,942.	1,200.	0.	7,500.	12,939.	271,581.	0.	
Executive Director	(ii)	0.	0.	0.	0.	0.	. 0.	0.	
(3) Alvaro J. Pereira	(i)	225,215.	1,200.	0.	6,760.	12,916.	246,091.	0.	
Executive Vice President	(ii)	0.	0.	0.	0.	0.	. 0.	0.	
(4) Dennis A. North	(i)	158,138.	1,200.	0.	4,748.	12,151.	176,237.	0.	
CFO	(ii)	0.	0.	0.	0.	0.	. 0.	0.	
(5) Jose A. Serra	(i)	183,862.	1,200.	0.	5,531.	13,136.	. 203,729.	0.	
Int'l Partnership Director	(ii)	0.	0.	0.	0.	0.	. 0.	0.	
(6) Natalie F. Carlisle	(i)	176,998.	1,200.	0.	5,311.	12,410.	195,919.	0.	
Major Gifts Director	(ii)	0.	0.	0.	0.	0.	. 0.	0.	
(7) Michael Anton	(i)	137,407.	1,200.	0.	4,437.	22,304.	165,348.	0.	
Projects Director	(ii)	0.	0.	0.	0.	0.	. 0.	0.	
(8) Mark Khouri	(i)	142,645.	1,200.	0.	4,280.	11,865.	159,990.	0.	
GIK Director	(ii)	0.	0.	0.	0.	0.	. 0.	0.	
(9) Arthur Goldklang	(i)	137,050.	1,200.	0.	4,113.	11,659.	154,022.	0.	
Shipping Director	(ii)	0.	0.	0.	0.	0.	. 0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Schedu	e J (Form 990) 2014	Food For the Poor, Inc.		59-2174510	Page 3
Part III	e J (Form 990) 2014  Supplemental Information	n			
Provide	the information, explanation	, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b,	4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete t	his part for any additional information.	

#### **SCHEDULE L**

## **Transactions With Interested Persons**

(Form 990 or 990-EZ) ► 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.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

**Employer identification number** 

	Food For th										2174	510									
Part I Excess B	enefit Transa	ctions (s	section 50	01(c)(3	), sect	ion 501	(c)(4), and 50	)1(c)	(29) organizatior	ns only	/).										
Complete if	the organization a	answered '	'Yes" on	Form 9	990, Pa	art IV, lii	ne 25a or 25l	b, or	Form 990-EZ, P	art V,	line 40	)b.									
1	(	(b) Relation	nship betv	ween d	disqual	lified							(d)	Corre	cted?						
(a) Name of disqualif	ied person	pers	on and or	ganiza	ation		(c) Description of transaction						Y	es	No						
2 Enter the amount of	tax incurred by the	he organiza	ation man	agers	or disc	qualified	d persons du	ring	the year under				•	•							
		-		-		-	-	-	-		<b>&gt;</b> \$										
3 Enter the amount of											<b>\$</b>										
	, ,,	, ,		,	,	J															
Part II Loans to	and/or From	Interest	ed Per	sons																	
Complete if	the organization a	answered '	'Yes" on	Form 9	990-EZ	, Part V	, line 38a or	Forn	n 990, Part IV, lir	ne 26;	or if th	ne orga	anizati	on							
reported an	amount on Form	990, Part 2	X, line 5, 6	3, or 22	2.							_									
(a) Name of	(b) Relations	ship (c) F	Purpose	(d) Lo	an to or	(e)	Original	(f	) Balance due	(g)	In	(h) App	proved	(i) V	/ritten						
interested person	with organiza	ıtion of	loan	organization?						from the organization?		princi	cipal amount		•	default?		comm	committee?		ment?
				То	From	1				Yes	No	Yes	No	Yes	No						
Total							> \$														
Part III Grants or	Assistance l	Benefitir	ng Inte	reste	d Pe	rsons															
Complete if	the organization a	answered '	'Yes" on	Form 9	990, Pa	art IV, lii	ne 27.														
(a) Name of interes	ted person	(b) Rela	ationship	betwe	en	٠,	) Amount of		<b>(d)</b> Type			•	) Purp		f						
			sted pers e organiza		d	í	assistance		assistan	ce		ć	assista	ance							

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

Schedule L (Form 990 or 990-EZ) 2014

(a) Name of interested person	(b) Relationship between interested person and the organization	8b, or 28c. (c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?			
	person and the organization	transaction	transaction	Yes	No		
Kim M Mahfood	Family Relationship	85,379	.Compensatio		Х		
Part V   Supplemental Information							
	responses to questions on Schedule L (see i	nstructions).					
Sch L, Part IV, Business Transaction	ns Involving Interested Persons:						
(a) Name of Person: Kim M Mahfood							
(d) Description of Transaction: Comp	pongation and benefits						
(d) Description of Hansaction: Comp	pensacion and benefics						

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

**Noncash Contributions** 

OMB No. 1545-0047

**Open To Public** Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

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

Pa	rt I Types of Property					<u>'</u>				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contri amounts report Form 990, Part VI	ted on	1	<b>(d)</b> ethod of de sh contribu		-	:s
1	Art - Works of art			•	,					
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications	X		52,12	2,017.	Fair Val	ıe			
5	Clothing and household goods	Х		158,72	2,755.	Fair Val	ıe			
6	Cars and other vehicles	Х	25	66	3,592.	Fair Val	ıe			
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded									
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
	Historic structures									
14	Qualified conservation contribution - Other									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles									
19	Food inventory	X	779	33,85	5,069.	Fair Val	ıe			
20	Drugs and medical supplies	Х	987	487,91	2,687.	Fair Val	ie – See	Sch	0	
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other (Building Mate)	Х	606	27,44	7,807.	Fair Val	ıe			
26	Other (Educational)	Х	694	16,92	1,929.	Fair Val	ıe			
27	Other (General Suppo)	Х	575	8,22	7,546.	Fair Val	ıe			
28	Other (Agriculture)	Х	237	3,63	4,839.	Fair Val	ıe			
29	Number of Forms 8283 received by the organ	ization durin	g the tax year for c	ontributions						
	for which the organization completed Form 82	283, Part IV,	Donee Acknowled	gement	29				1	
				•					Yes	No
30a	During the year, did the organization receive b	y contribution	on any property rep	oorted in Part I, line	es 1 throu	gh 28, that	it			
	must hold for at least three years from the dat	te of the initia	al contribution, and	which is not requ	ired to be	used for				
	exempt purposes for the entire holding period	l?						30a		х
b	If "Yes," describe the arrangement in Part II.									
31	Does the organization have a gift acceptance	policy that r	equires the review	of any non-standa	rd contrib	utions?		31	Х	
32a	Does the organization hire or use third parties									
	contributions?		_	· •				32a		х
b	If "Yes," describe in Part II.									
33	If the organization did not report an amount in	column (c)	for a type of prope	rty for which colum	nn (a) is ch	necked,				
	describe in Part II.									
I HA		the Instruc	tions for Form 99	<u> </u>		90	hedule M	(Eorm	990)	2014

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2014)

Schedule M	(Form 990) (2014) Food For the Poor, Inc.	59-2174510	Page <b>2</b>
Part II	(Form 990) (2014) Food For the Poor, Inc. <b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and is reporting in Part I, column (b), the number of contributions, the number of items received, or a contribution to this part for any additional information.	33, and whether the orga ombination of both. Also	nization

#### SCHEDULE O

Internal Revenue Service

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

## Supplemental Information to Form 990 or 990-EZ

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

Information about Schedule 0 (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

► Attach to Form 990 or 990-EZ.

Name of the organization

Food For the Poor, Inc.

Inspection **Employer identification number** 

59-2174510

OMB No. 1545-0047

Form 990, Part I, Line 1: 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: 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: Community support & development Expenses \$ 69,476,567. including grants of \$ 69,441,379. Revenue \$ 0. Intra-program costs Expenses \$ 11,984,661. including grants of \$ 6,642,304. Revenue \$ 0. Freight and other costs Expenses \$ 22,275,353. including grants of \$ 0. Revenue \$ 0.

Name of the organization  Food For the Poor, Inc.	Employer identification number 59-2174510
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. Deliberation regarding these decisions are recorded in	
the Board minutes.	
Form 990, Part VI, Line 17, List of States receiving copy of Form 990:	
AL,AR,CA,CT,FL,GA,IL,IN,KS,KY,LA,MD,MA,MI,MN,MS,MO,NH,NJ,NM,NY,NC,ND,OH,OK	
OR, PA, RI, SC, TN, UT, VA, WV, WI, HI	
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	

financial statements are made available upon request and on the

Food For the Poor, Inc.	59-2174510
Organization's website.	
Form 990, Part XII, Line 2c	
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:	
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 refers to the donor's	
value. 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)

Part I

**Related Organizations and Unrelated Partnerships** 

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

➤ Attach to Form 990.

(c)

Legal domicile (state or

foreign country)

(d)

Total income

(e)

End-of-year assets

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number 59-2174510

(f)

Direct controlling

entity

organizations during the tax year.	Organizations Complete if the organization					_	
(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) Direct controlling entity		<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
Food for the Poor Canada 164 Melrose Ave.	Furtherance of Food for the Poor's mission in				Food for the		
Toronto, Ontario, CANADA M5M 1Y7	Canada	Canada	501(c)(3)	Line 7	Poor, Inc.		Х

Food For the Poor, Inc.

(a)

Name, address, and EIN (if applicable)

of disregarded entity

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(b)

Primary activity

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related
rai t III	organizations treated as a partnership during the tax year.

<u> </u>		<del>_</del>	1			1						
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)	
Name, address, and EIN of related organization	Primary activity	Legal domicile Direct controlling Predominant income Share of total		Legal Direct controllin	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI	General	Percentage ownership
of related organization		(state or foreign	entity	amount in box 20 of Schedule K-1 (Form 1065)						Ile partner?	ownership	
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes No	<u> </u>	
	1											
	1											
	1											
	1											
	1											
	1											
	1											
											+	
	1											
	-											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on 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 country)	(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		(i) ction (b)(13) trolled tity?
								100	

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

Yes No

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?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X			
	Gift, grant, or capital contribution to related organization(s)				1b	Х				
С	Gift, grant, or capital contribution from related organization(s)				1c		Х			
	Loans or loan guarantees to or for related organization(s)				1d		Х			
е	Loans or loan guarantees by related organization(s)				1e		Х			
f	Dividends from related organization(s)				1f		X			
g	g Sale of assets to related organization(s)									
	h Purchase of assets from related organization(s)									
i	Exchange of assets with related organization(s)				1i		Х			
j Lease of facilities, equipment, or other assets to related organization(s)										
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х			
	l 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)										
	Sharing of paid employees with related organization(s)				10		Х			
р	Reimbursement paid to related organization(s) for expenses				1p		Х			
	Reimbursement paid by related organization(s) for expenses				1q		Х			
r	Other transfer of cash or property to related organization(s)				1r		Х			
	Other transfer of cash or property from related organization(s)				1s		Х			
	If the answer to any of the above is "Yes," see the instructions for information on who must c									
	(a) (b	<u>,                                     </u>	(c)	(d)						
	Name of related organization Transa		Amount involved	Method of determining amount inv	olved					
	type	(a-s)								
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
	63 08-14-14			Schedule B	(Forn	1 990)	2014			

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on 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)	(b)	(c)	(d)	(e) Are a partners 501(c) orgs.	)	(f)	(g)	(	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	S Sec.	Share of	Share of	Disp	ropor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	or Percentage
of entity		(state or foreign	excluded from tax under	orgs.	)(3) .?	total	end-of-year	alloca	tions?	of Schedule K-1	partne	ownership
		country)	sections 512-514)	Yes I		income	assets	Yes	No	(Form 1065)	Yes N	o
	1											
	1											
	1											
	1											
	-											
				$\vdash$				$\vdash$	$\vdash$	-	$\vdash$	+
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				$\sqcup$								
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## Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 ·

OMB No. 1545-1709

	are filing for an Automatic 3-Month Extension, comple					<u> </u>
•	are filing for an Additional (Not Automatic) 3-Month Ex	-				
	omplete Part II unless you have already been granted a					
	<b>ic filing <sub>(e-file)</sub> .</b> You can electronically file Form 8868 if y					
•	to file Form 990-T), or an additional (not automatic) 3-mo		•		·	
of time to	file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for T	ransfers .	Associated With C	ertain
Personal	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details o	n the elec	ctronic filing of this	s form,
	r.irs.gov/efile and click on e-file for Charities & Nonprofits					
Part I						
A corpor	ation required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and c	complete	_	
Part I onl						<b>&gt;</b>
	corporations (including 1120-C filers), partnerships, REM ome tax returns.	IICs, and t				
	T				er's identifying nu	
Type or	Name of exempt organization or other filer, see instru	ctions.		Employe	r identification nur	nber (EIN) or
print						
File by the	Food For the Poor, Inc.				59-2174510	
due date for filing your	Number, street, and room or suite no. If a P.O. box, s 6401 Lyons Road	ee instruc	tions.	Social se	curity number (SS	iN)
return. See instructions	City, town or post office, state, and ZIP code. For a fo	oreign add	Iress, see instructions.			
	Coconut Creek, FL 33073-3602					
	,					
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
	эррин		·····			
Applicat	ion	Return	Application			Return
Is For		Code	Is For			Code
	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990		02	Form 1041-A			08
	20 (individual)	03	Form 4720 (other than individual)			09
Form 990	·	04	Form 5227			10
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	0-T (trust other than above)	06	Form 8870			12
1 01111 330	Jeff Alexander	1 00	1 0111 007 0			1 12
• The b	ooks are in the care of > 6401 Lyons Road - Coco	nut Cre	ek FL 33073-3602			
	none No. ▶ 954-427-2222		Fax No. ▶			
•	organization does not have an office or place of business	s in the l lr				
	is for a Group Return, enter the organization's four digit					check this
box >		1				
	quest an automatic 3-month (6 months for a corporation				ero the extension	10 101.
		•	tion return for the organization name		The extension	
is f	or the organization's return for:	r organiza	ilon retain for the organization hame	a abovo.	THE EXCENSION	
	x calendar year 2014 or					
	tax year beginning	an	d ending			
		, ,			<del>_</del> ·	
2 If t	ne tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return F	inal retur	n	
	Change in accounting period				•	
3a If the	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	, or 6069,	enter the tentative tax, less any			
noi	nrefundable credits. See instructions.			3a	\$	0.
<b>b</b> If the	nis application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and			
est	imated tax payments made. Include any prior year overp	payment a	llowed as a credit.	3b	\$	0.
	lance due. Subtract line 3b from line 3a. Include your pa	•				_
	using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.
Caution.	If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8	453-EO a	nd Form 8879-EO	for payment

instructions.