### **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.

## \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Prior Year   Prior Year   993,729,983. 947,061,325.	Α	For the	2017 calendar year, or tax year beginning and e	ending	_				
Proof of the Poor to Proof the Proof	В	Check if applicable	C Name of organization		D Employer identifie	cation number			
Doing business as   Sumber and street for P.O. box if mail is not delivered to street address)   Room/sete   E Telephone number   Set 427 - 2222   City or town, state or province, country, and ZIP or foreign postal code   City or town, state or province, country, and ZIP or foreign postal code   City or town, state or province, country, and ZIP or foreign postal code   Set 427 - 2222   High is this a group return for subordinates?   The state   The state   Set 427 - 2222	Г	Addres	Food For the Poor Inc						
Number and street (or PLD box if mail is not delivered to street address)   Room/suite   E Telephone number   984-427-2222	Ē	Name			59-217	4510			
Second   S	F	□Initial	3	Room/suite	E Telephone number				
Sty or town, state or province, country, and ZIP or foreign postal code   Coconstit Creek, FL 33073 3602   H(a) is this a group return for subcriminates?   Yes X No H(b) Area stateouristic received in the control of the control o	F	Final	· · · · · · · · · · · · · · · · · · ·						
Cocomut Creek, FL 33073 3602   H(a) Is this a group return for subordinates?   Yes   No H(b) Available and address of principal officer-Robin G . Mainfood wane as C above   Yes   No H(b) Available and complete		termin							
Septimal   Filams and address of principal officer.Robin G. Mahfood   For subordinates?   Yes   X   No	Г	Amend	lad .						
Period   Passe as a C above   H(D) / residuation   Period   Per		Applic	F Name and address of principal officer:Robin G. Mahfood		1				
Tax exempt status:		pendir	a I						
Website:	$\overline{\mathbf{I}}$	Tax-exe	empt status: X 501(c)(3)	or 527	1 ' '				
Part   Summary					1				
Part   Summary				<b>L</b> Year	<del>-                                    </del>	·			
PaelLh, economic, social, and spiritual conditions of the poor.					, , ,	<u> </u>			
PaelLh, economic, social, and spiritual conditions of the poor.	0	1	Briefly describe the organization's mission or most significant activities: To prov	ride aid	as to improve the	2			
Total number of individuals employed in calendar year 2017 (Part V, line 2a)	ũ		health, economic, social, and spiritual conditions of the poc	or.					
Total number of individuals employed in calendar year 2017 (Part V, line 2a)	ŗ	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispos	sed of more	than 25% of its net as	ssets.			
Total number of individuals employed in calendar year 2017 (Part V, line 2a)	Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	10			
B Net unrelated business taxable income from Form 990-T, line 34   Prior Year   Current Year	ত					9			
B Net unrelated business taxable income from Form 990-T, line 34   Prior Year   Current Year	es &	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		5	423			
B Net unrelated business taxable income from Form 990-T, line 34   Prior Year   Current Year	Ϋ́	6	Total number of volunteers (estimate if necessary)		6	135			
B Net unrelated business taxable income from Form 990-T, line 34   Prior Year   Current Year	۲ţ					6,250.			
8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	<42,085.			
9					Prior Year	Current Year			
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   364, 033.   568, 544.	enne	8	Contributions and grants (Part VIII, line 1h)		993,729,983.	947,061,325.			
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   364, 033.   568, 544.		9	Program service revenue (Part VIII, line 2g)						
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   364, 033.   568, 544.	ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-				
13   Grants and similar amounts paid (Part IX, column (A), lines 1-3)   906,299,707, 873,331,052.     14   Benefits paid to or for members (Part IX, column (A), line 4)   0, 0, 0. 15     15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   24,390,023, 25,335,084.     16   Professional fundraising fees (Part IX, column (A), line 11e)   42,595, 568,161.     17   Other expenses (Part IX, column (D), line 25)   41,726,452.   48,787,085, 50,143,089.     18   Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   979,519,410, 949,377,386.     19   Revenue less expenses. Subtract line 18 from line 12   14,584,822, <1,697,527.     20   Total assets (Part X, line 16)   43,632,662, 41,577,689.     21   Total liabilities (Part X, line 26)   5,719,002, 5,325,061.     22   Net assets or fund balances. Subtract line 21 from line 20   37,913,660.   36,252,628.     Part II   Signature Block   Signature Block   Signature of officer     Robin G, Mahfood, President   Type or print name and title     Print/Type preparer's name   Preparer's signature   Firm's address   2435 Research Parkway, STE 200   Phone no.719-528-6225	_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			568,544.			
14   Benefits paid to or for members (Part IX, column (A), line 4)   0.   0.   0.   15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   24,390,023   25,335,084   16a Professional fundraising fees (Part IX, column (A), line 11e)   42,595   568,161   17   Other expenses (Part IX, column (A), line 25)   41,726,452   48,787,085   50,143,089   19   Revenue less expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   979,519,410   949,377,386   19   Revenue less expenses. Subtract line 18 from line 12   14,584,822   <1,697,527.   22   Total liabilities (Part X, line 16)   5,719,002   5,325,061   21   Total liabilities (Part X, line 26)   5,719,002   5,325,061   22   Net assets or fund balances. Subtract line 21 from line 20   37,913,660   36,252,628   Part II   Signature Block   Signature Block   Robin G, Mahfood, President   Type or print name and title   Print/Type preparer's name   Preparer (other than officer) is based on all information of which preparer has any knowledge.   Print/Type preparer's name   Preparer's signature   Print/Type preparer's name   Preparer's name   Preparer's name   Preparer's name   Preparer's name   Preparer's name		12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .						
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)					906,299,707.	873,331,052.			
16a Professional fundraising fees (Part IX, column (A), line 11e)   42,595.   568,161.     b Total fundraising expenses (Part IX, column (D), line 25)   41,726,452.     17 Other expenses (Part IX, column (A), line 11a-11d, 11f-24e)   48,787,085.   50,143,089.     18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   979,519,410.   949,377,386.     19 Revenue less expenses. Subtract line 18 from line 12   14,584,822.   <1,697,527.3     20 Total assets (Part X, line 16)   43,632,662.   41,577,689.     21 Total liabilities (Part X, line 26)   5,719,002.   5,325,061.     22 Net assets or fund balances. Subtract line 21 from line 20   37,913,660.   36,252,628.     Part II   Signature Block   Signature Block   Signature Golden of Officer     Robin G. Mahfood, President   Type or print name and title     Print/Type preparer's name   Preparer's signature   Ted R. Batson, Jr.   Jed K. Batson, Jr.   Jed						· •			
To there expenses (Part IX, column (A), lines 11a-11d, 111-24e)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  37, 913, 660.  36, 252, 628.  Part II Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Print/Type preparer's name  Preparer's signature  Firm's name  Capin Crouse LLP  Firm's name  Capin Crouse LLP  Firm's address  2435 Research Parkway, STE 200  Colorado Springs, CO 80920  Phone no.719-528-6225	es	15							
To there expenses (Part IX, column (A), lines 11a-11d, 111-24e)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  37, 913, 660.  36, 252, 628.  Part II Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Print/Type preparer's name  Preparer's signature  Firm's name  Capin Crouse LLP  Firm's name  Capin Crouse LLP  Firm's address  2435 Research Parkway, STE 200  Colorado Springs, CO 80920  Phone no.719-528-6225	ens	16a			42,595.	568,161.			
To there expenses (Part IX, column (A), lines 11a-11d, 111-24e)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  37, 913, 660.  36, 252, 628.  Part II Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Print/Type preparer's name  Preparer's signature  Firm's name  Capin Crouse LLP  Firm's name  Capin Crouse LLP  Firm's address  2435 Research Parkway, STE 200  Colorado Springs, CO 80920  Phone no.719-528-6225	ž	b							
19   Revenue less expenses. Subtract line 18 from line 12   14,584,822.   <1,697,527.5	ш	17							
Beginning of Current Year   End of Year		18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)						
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Robin G. Mahfood, President Type or print name and title  Print/Type preparer's name Preparer's signature  Print/Type preparer's name Preparer's signature  Print/Batson, Jr.  Preparer  Firm's name  Capin Crouse LLP Firm's address  2435 Research Parkway, STE 200 Colorado Springs, CO 80920  Phone no.719-528-6225	. 0	19	Revenue less expenses. Subtract line 18 from line 12						
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Robin G. Mahfood, President Type or print name and title  Print/Type preparer's name Preparer's signature Ted R. Batson, Jr.  Preparer  Firm's name Capin Crouse LLP Firm's address 2435 Research Parkway, STE 200 Colorado Springs, CO 80920  Phone no.719-528-6225					37,913,660.	36,252,628.			
true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  Robin G. Mahfood, President Type or print name and title  Print/Type preparer's name Preparer's signature  Print/Type preparer's name Preparer's signature Ted R. Batson, Jr.  Preparer  Firm's name Capin Crouse LLP Firm's address 2435 Research Parkway, STE 200 Colorado Springs, CO 80920  Phone no.719-528-6225				and atatam	anta and to the heat of m	uknowledge and balish it is			
Sign Here  Robin G. Mahfood, President Type or print name and title  Print/Type preparer's name Pred R. Batson, Jr.  Preparer Use Only  Firm's name  Capin Crouse LLP  Firm's address  2435 Research Parkway, STE 200  Colorado Springs, CO 80920  Date  7/9/2018  Check PTIN Firm's EIN Firm's EIN Firm's EIN Phone no.719-528-6225		•				y Kilowieuge allu bellel, it is			
Here  Robin G. Mahfood, President Type or print name and title  Print/Type preparer's name Paid  Ped R. Batson, Jr.  Preparer  Firm's name Capin Crouse LLP  Firm's address 2435 Research Parkway, STE 200 Colorado Springs, CO 80920  Pont Crouse LLP  Firm's address Print/Type preparer's name Preparer's signature 7/9/2018  Firm's EIN Firm's EIN Phone no.719-528-6225	uuc	,	t, and complete. Declaration of preparet (other than officer) is based on an information of wif	icii pi epai ei	ilas ally kilowieuge.				
Here  Robin G. Mahfood, President Type or print name and title  Print/Type preparer's name Paid  Ped R. Batson, Jr.  Preparer  Firm's name Capin Crouse LLP  Firm's address 2435 Research Parkway, STE 200 Colorado Springs, CO 80920  Pont Crouse LLP  Firm's address Print/Type preparer's name Preparer's signature 7/9/2018  Firm's EIN Firm's EIN Phone no.719-528-6225	Qi.	ın	Signature of officer		L Date				
Type or print name and title  Print/Type preparer's name Paid Paid Paid Preparer Paid Preparer Prim's name Preparer Preparer Preparer Prim's name Preparer Prim's EIN Prim's EIN Prim's EIN Prim's EIN Prim's EIN Phone no.719-528-6225									
Paid Ted R. Batson, Jr.	116	16							
Paid         Ted R. Batson, Jr.         Led R. Batson         7/9/2018         firm's elf-employed         P00721951           Preparer         Firm's name         Capin Crouse LLP         Firm's EIN         36-3990892           Use Only         Firm's address         2435 Research Parkway, STE 200         Phone no.719-528-6225	_		Print/Type preparer's name  Preparer's signature		Date Check	PTIN			
Preparer Use Only Firm's name Capin Crouse LLP Firm's EIN 36-3990892  Colorado Springs, CO 80920  Phone no.719-528-6225	Pai	d		,	l if —				
Use Only Firm's address 2435 Research Parkway, STE 200 Colorado Springs, CO 80920 Phone no.719-528-6225					-				
Colorado Springs, CO 80920 Phone no.719-528-6225		-		7111113EIN 33 333003					
		,			Phone no 719	-528-6225			
	Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)		1. 110110 110.725	X Yes No			

Form	1990 (2017) Food For the Poor, Inc.	59-2174510	Page <b>2</b>
	rt III Statement of Program Service Accomplishments		<u> </u>
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	See Schedule O		
	Did the examination undertake any significant aversame consists during the year which were not listed on the		
2	Did the organization undertake any significant program services during the year which were not listed on the	Г	Yes X No
	prior Form 990 or 990-EZ?	L	Yes LA_No
	If "Yes," describe these new services on Schedule O.	г	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L	Yes X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by e	expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total ex	penses, and
	revenue, if any, for each program service reported.		
4a	(Code: ) (Expenses \$ 568,165,256. including grants of \$ 562,911,362. ) (Reven	ue \$	
	Healthcare - Food For The Poor shipped over 571 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.		
	- the position of the poof.		
4b	(Code: ) (Expenses \$ 182,922,615. including grants of \$ 182,863,989. ) (Reven	ue \$	
	Basic needs - Food For The Poor distributes aid to support the feeding,		
	clothing, and sheltering of the poor. In 2017, 1.2 million meals a day		
	were distributed to feed malnourished children and their families. We		
	have built 7,582 housing units for families in need of adequate shelter		
	in 2017 and since our inception in 1982, have constructed over 124,840		
	housing units for the poor.		
	notating units for the poor.		
4c	(Code: ) (Expenses \$ 81,316,542. including grants of \$ 81,237,968.) (Reven	ue \$	
	Community support & development - Tools, seeds, training and other		_
	grants were distributed enabling entire communities to grow their own		
	food. We have funded aquaculture ponds, fishing villages, fruit tree		
	nursuries, animal husbandry projects and other programs to give the		
	poor fresh hope for a better tomorrow.		
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 65,887,999. including grants of \$ 46,317,733.) (Revenue \$		)
4e	Total program service expenses ► 898,292,412.		
			_

# Form 990 (2017) 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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ū	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			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	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	11d		х
е	Part X, line 16? If "Yes," complete Schedule D, Part IX  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	116		
•	the organization's siability 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			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		77	
40	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	46		Х
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		
17	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	.,		
.5	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	

# Form 990 (2017) Food For the Poor, Inc. Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	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		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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
D	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	054		x
06	Schedule L, Part I  Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	25b		
26	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
		26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
_,	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		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Х	
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	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			.,
00	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?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

## Form 990 (2017) Food For the Poor, Inc. Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part v					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	178			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	2			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r					
	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return		423			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			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					
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?		4a		Х
b	If "Yes," enter the name of the foreign country: ►					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A					
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		T	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to					
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	-				
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se		- t	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	="		_		
	to file Form 8282?	1 1		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7 <del>f</del>		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		orm 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the		_		
_	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
				9b		
	Section 501(c)(7) organizations. Enter:	ا ءمدا				
	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:	اعما				
	Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against	11a				
b	,	146				
100	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10412		100		
		1041?		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ובט				
13			ŀ	13a		
d	Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O			ıoa		
h	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					
Ŋ	Enter the amount of reserves the organization is required to maintain by the states in which the	13b				
^	organization is licensed to issue qualified health plans  Enter the amount of reserves on hand	13c				
				14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			14b		<del>-</del>
	155, has a mod a rotti resto ropora anose payments: ir 140, provide an explanation in solicula	~ <b>~</b>		I TIU	1	

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.

	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								
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	5 Did the organization become aware during the year of a significant diversion of the organization's assets?								
6	Did the organization have members or stockholders?	6		Х					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a		х					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
	persons other than the governing body?	7b		х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	X						
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	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	X						
14	Did the organization have a written document retention and destruction policy?	14	X						
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
	The organization's CEO, Executive Director, or top management official	15a	Х						
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, HI, IL, IN, KS, KY, LA								
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 O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d 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

## 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.

	(B)	Г			<u> </u>			(D)	i	<b>/</b> E\
(A)	(B)				C) ition	1		(D)	(E)	(F)
Name and Title	Average hours per		not c	heck	more	than		Reportable compensation	Reportable compensation	Estimated amount of
	week					or/trus		from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	r dire				ted		organization	(W-2/1099-MISC)	from the
	related	stee o	rustee			eu sa		(W-2/1099-MISC)		organization
	organizations	al tru	onal t		oloyee	comb				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) Robin G. Mahfood	60.00	드	드	5	<u>\$</u>	포등	요			
Director, CEO, President	00.00	x		x				447,506.	0.	22,614.
(2) Most Rev Burchell McPherson	1.00	^		Δ.				447,300.	· ·	22,014.
Treasurer	1.00	x		x				0.	0.	0.
(3) P.Todd Kennedy	1.00								•	<u> </u>
Chairman		x		x				0.	0.	0.
(4) Bill Benson	1.00									
Vice-Chairman		х		х				0.	0.	0.
(5) Grace Bonina	1.00									
Director		х						0.	0.	0.
(6) The Rt Rev Leopold Frade	1.00									
Director		х						0.	0.	0.
(7) Rhonda Maingot	1.00									
Director		х						0.	0.	0.
(8) Card Rodriguez Maradiaga	1.00									
Director		х						0.	0.	0.
(9) Lynne G. Nasrallah	1.00									
Director		Х						0.	0.	0.
(10) Very Rev Mon Gregory Ramkissoon	1.00									
Director		Х						0.	0.	0.
(11) Angel Aloma	60.00									
Executive Director				Х				265,469.	0.	18,547.
(12) David Price	40.00									
Secretary				Х				84,000.	0.	0.
(13) Dennis A. North	40.00									
CFO				Х				174,979.	0.	15,859.
(14) Mark Khouri	40.00									
Vice President				Х				188,757.	0.	17,469.
(15) Alvaro J. Pereira	40.00									
Speakers Director						Х		229,072.	0.	17,482.
(16) Natalie F. Carlisle	40.00									
Major Gifts Director						Х		192,338.	0.	16,069.
(17) Michael Anton	40.00									
Projects Director						Х		151,131.	0.	26,147.

Form **990** (2017)

Part VII Section A. Officers, Directors, Trus	tees, Key Em	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)	(B)					(D)	(E)	(F)					
Name and title	Average	(do			ition	than	one	Reportable	Reportable		Estimated		
	hours per	box	, unle	ss pe	rson	is bot	h an	'	compensatio			nount	
	week (list any	⊢	CCI ai		I	) i i us	1	from	from related		l	other	
	hours for	directo				Ļ		the organization	organization (W-2/1099-MIS			pensa om th	
	related	ee or	stee			nsate		(W-2/1099-MISC)	(** 2) 1000 11110	,		anizat	
	organizations	trust	nal tru		oyee	ompe					an	d relat	ed
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizati	ons
(40) 2 11 7 1317		pul	lns	JJ.	Key	Hig en	휸						
(18) Arthur Goldklang	40.00					۱,,		150 001		0		1.4	000
Shipping Director (19) Frederick Khouri	40.00					Х		150,821.		0.		14,	,898.
COO	40.00					x		148,396.		0.		15	,522.
						A		140,330.					, 322.
-													
di Orio Artel							L	2 022 460		0.		161	607
1b Sub-total c Total from continuation sheets to Part VI								2,032,469.		0.		104,	,607. 0.
								2,032,469.		0.		164	,607.
d Total (add lines 1b and 1c)							no r	, ,	000 of reportab	- •			,007.
compensation from the organization	ot illilited to til	1036	liste	o a	DOV	c) wi	10 1	eceived more than proc	,,000 or reportab	ic			23
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director, or tru	ıste	e. ke	ev er	olam	vee	. or	highest compensated e	mplovee on	1			
line 1a? If "Yes," complete Schedule J for s											3		х
4 For any individual listed on line 1a, is the su	m of reportab												
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J i	for such individual			4	Х	
5 Did any person listed on line 1a receive or a	accrue comper	nsat	ion f	rom	any	/ unr	elat	ted organization or indivi	dual for services	,			
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch	pers	son .					5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated ind	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of con	npens	ation 1	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir		year.				
(A)	addrass							(B)	am daga	_	)) 		
Name and business							$\dashv$	Description of s	ervices		ompe	Isalio	
Russ Reid, 2 North Lake Avenue, Suite	600,						l	TIT December 6 Ge				1.00	000
Pasadena, CA 91101						TV Production & Co	nsulting			166,	,008.		
							$\dashv$						

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 (2017) Food For the Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a	318,007.				
Gra	b	Membership dues	1b					
ts, ( Am	С	Fundraising events	1c	1,963,305.				
Gif Ilar	d	Related organizations	1d					
ns, Sim	е	Government grants (contributi	ons) <b>1e</b>	11,264,555.				
er S	f	All other contributions, gifts, grant	1 1					
호된		similar amounts not included above	/e <b>1f</b>	933,515,458.				
ont od (	g	Noncash contributions included in lines	1a-1f: \$	800,264,468.				
<u>ā</u> Č	h	Total. Add lines 1a-1f			947,061,325.			
_	_			Business Code				
Program Service Revenue	2 a							
	b							
m ven	C							
gra	d							
Pro	e	All other was supple a suries was						
	'	All other program service reve						
	3	Total. Add lines 2a-2f						
	3	other similar amounts)	•		42,467.			42,467.
	4	Income from investment of tax		ī	,,			12,107.
	5	Royalties		· •				
	•	, ioyamoo	(i) Real	(ii) Personal				
	6 a	Gross rents	90,000.	<u> </u>				
	b		65,091.					
	С	Rental income or (loss)	24,909.					
	d	. Not went at the same of the same		<b></b>	24,909.			24,909.
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	1,717,112.	<del>  `</del>				
	b	Less: cost or other basis						
		and sales expenses	1,709,787	16,531.				
	С	Gain or (loss)	7,325.	. 198.				
	d	Net gain or (loss)			7,523.			7,523.
ne	8 a	Gross income from fundraising	•					
_		including \$ 1,963	,305. of					
3ev		contributions reported on line	1c). See					
Other Rever		Part IV, line 18						
oth		Less: direct expenses		640,126.				
		Net income or (loss) from fund	-	<b>&gt;</b>	<442,497.	>		<442,497.>
	9 a	Gross income from gaming ac		1 050 40-				
		Part IV, line 19						
		Less: direct expenses		289,496.	069 020			069 020
		Net income or (loss) from gam		······	968,929.			968,929.
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
	с	Net income or (loss) from sales						
	11 ^	Miscellaneous Revenue Miscellaneouse Revenue	<del>-</del>	Business Code 900099	10,953.	10,953.		
	ıı a b			541800	6,250.	10,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6,250.	
	C				5,250.		0,250.	
	d							
	e				17,203.			
	12	Total revenue. See instructions.			947,679,859.	10,953.	6,250.	601,331.

## Part IX Statement of Functional Expenses

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

-	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	6,757,242.	6,757,242.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	866,573,810.	866,573,810.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	1,246,645.		1,246,645.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	161,310.	69,843.	91,467.	
7	Other salaries and wages	18,561,578.	3,305,755.	3,812,231.	11,443,592.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	335,624.	66,963.	82,813.	185,848.
9	Other employee benefits	3,613,902.	666,803.	726,149.	2,220,950.
10	Payroll taxes	1,416,025.	252,117.	337,732.	826,176.
11	Fees for services (non-employees):				
а	Management	18,961.		2,390.	16,571.
b	Legal	86,288.		86,288.	
	Accounting	62,700.		62,700.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17	568,161.			568,161.
	Investment management fees	964,501.		964,501.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	14,693,528.	26,355.	34,249.	14,632,924.
13	Office expenses	10,021,586.	194,983.	491,850.	9,334,753.
14	Information technology	350,502.	32,147.	227,098.	91,257.
15	Royalties	440.000	204 605	105 200	120 020
16	Occupancy	449,029.	204,607.	105,392.	139,030.
17	Travel	2,340,200.	254,977.	110,739.	1,974,484.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	F2 20¢	26	7 505	44.665
19	Conferences, conventions, and meetings	52,286.	26.	7,595.	44,665.
20	Interest			-	
21	Payments to affiliates	586,504.	125,602.	377,167.	83,735.
22	Depreciation, depletion, and amortization	194,167.	125,002.	192,643.	1,524.
23 24	Other expenses, Itemize expenses not covered	134,107.		172,043.	1,324.
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	Freight	19,709,385.	19,591,485.	6,866.	111,034.
b	Uncollectible pledges	324,802.		324,802.	
C		,		,	
d					
e	All other expenses	288,650.	169,697.	67,205.	51,748.
25	Total functional expenses. Add lines 1 through 24e	949,377,386.	898,292,412.	9,358,522.	41,726,452.
26	Joint costs. Complete this line only if the organization	, ,	, ,	, ,	, , ,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here   if following SOP 98-2 (ASC 958-720)				
					- 000

Form 990 (2017)
Part X Balance Sheet

		Check if Schedule O contains a response or not	te 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				1	
	2	Savings and temporary cash investments			17,603,611.	2	22,951,252.
	3	Pledges and grants receivable, net			1,251,961.	3	1,182,456.
	4	Accounts receivable, net			15,000.	4	32,500.
	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	1 4958(	c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	tion 50	1(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		Г	4,370.	7	6,089.
ğ	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			648,866.	9	1,059,751.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	20,967,790.			
	b	Less: accumulated depreciation			15,233,211.	10c	15,486,333.
	11	Investments - publicly traded securities			360,807.	11	578,004.
	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			8,514,836.	15	281,304.
	16	Total assets. Add lines 1 through 15 (must equ			43,632,662.	16	41,577,689.
	17	Accounts payable and accrued expenses			5,719,002.	17	5,325,061.
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
Ś	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
abi		Complete Part II of Schedule L				22	
<b>=</b>	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24	). Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			5,719,002.	26	5,325,061.
		Organizations that follow SFAS 117 (ASC 958	3), ched	ck here X and			
S		complete lines 27 through 29, and lines 33 an	id 34.				
ŭ	27	Unrestricted net assets			36,457,518.	27	34,819,743.
sala	28	Temporarily restricted net assets			1,456,142.	28	1,432,885.
JG E	29	Permanently restricted net assets		<u></u>		29	
Fund Balances		Organizations that do not follow SFAS 117 (A					
5		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
Net Assets or	31	Paid-in or capital surplus, or land, building, or ed				31	
et /	32	Retained earnings, endowment, accumulated in				32	
Z	33	Total net assets or fund balances			37,913,660.	33	36,252,628.
	34	Total liabilities and net assets/fund balances		43,632,662.	34	41,577,689.	

Form **990** (2017)

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI					Х		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		947	,679	,859.		
2	Total expenses (must equal Part IX, column (A), line 25)	2		949	,377	,386.		
3	Revenue less expenses. Subtract line 2 from line 1	3		<1	,697	,527.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		37	,913	,660.		
5	Net unrealized gains (losses) on investments							
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			4	<254.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))							
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							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		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	3,					
	consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	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 (	Э.					
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?			3a	Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired au	ıdit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	Х			

Form **990** (2017)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

## **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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number 59-2174510 Food For the Poor, Inc. 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 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. 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. 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. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1029428385.	912,481,440.	1157509481.	993,729,983.	947,061,325.	5040210614.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1029428385.	912,481,440.	1157509481.	993,729,983.	947,061,325.	5040210614.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						5040210614.
	ction B. Total Support				1		
	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
7	Amounts from line 4	1029428385.	912,481,440.	1157509481.	993,729,983.	947,061,325.	5040210614.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	103,422.	114,416.	126,612.	106,167.	132,467.	583,084.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	574,372.	790,079.	1,209,569.	1,075,652.	1,466,753.	5,116,425.
	<b>Total support.</b> Add lines 7 through 10						5045910123.
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for	-	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	. $\Box$
<u>S</u>	organization, check this box and storection C. Computation of Publ		rcentage				<u></u>
				. (0)			00.00.00
	Public support percentage for 2017 (					14	99.89 % 99.91 %
	Public support percentage from 2016					15	
Iba	33 1/3% support test - 2017. If the contain have The appropriation multiple	•		•		•	x and
	stop here. The organization qualifies						
D	33 1/3% support test - 2016. If the c	•		•		•	
17-	and <b>stop here.</b> The organization qual						
1/a	10% -facts-and-circumstances tes						
	and if the organization meets the "fact		•	•	•	•	
J.	meets the "facts-and-circumstances"						
O	10% -facts-and-circumstances tes	_					10% Uľ
	more, and if the organization meets the		•		•		ightharpoonup
40	organization meets the "facts-and-circ		•	•	,		<b>~</b>
Ιğ	Private foundation. If the organization	ni dia not check a	DOX ON IME 13, 168	a, 100, 1/a, 0r 1/k	o, check this box a	ırıa see instructions	<u> </u>

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

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

Se	ction A. Public Support	slow, please com	piete Fart II.)				
	endar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and		1	, ,		, ,	,,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or 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						
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
ŀ	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						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	the organization'	s first, second. thi	rd, fourth. or fifth t	ax year as a section	on 501(c)(3) organi:	zation,
	check this box and <b>stop here</b>	ū			•		<b>&gt;</b>
Se	ction C. Computation of Publi						ŕ
15	Public support percentage for 2017 (li	ine 8, column (f) c	divided by line 13,	column (f))		15	%
16	Public support percentage from 2016	Schedule A, Parl	t III, line 15			16	%
Se	ction D. Computation of Inves	tment Incom	e Percentage				
17	Investment income percentage for 20	17 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	2016 Schedule A,	Part III, line 17			18	%
	a 33 1/3% support tests - 2017. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box ar	nd <b>stop here.</b> The	e organization qua	lifies as a publicly	supported organiz	ation	
ŀ	33 1/3% support tests - 2016. If the	organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ck this box and <b>s</b> t	<b>top here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	▶□
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	▶□

Page 4

## Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
3b		
3с		
4a		
4b		
4c		
5a		
- Ou		
5b		
5c		
6		
7		
8		
0-		
9a		
9b		
9с		
10a		
10b		
100		

Pa	rt IV Supporting Organizations (continued)			J
	(continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			110
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	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		
	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			
	71 11 5 5	-	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. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(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 ins	tructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		l

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations					
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All					
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E.			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	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):					
а	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-functionall	y integra	ated Type III supporting org	anization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2017

Par	ιV	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	on D -	Distributions			Current Year
1	Amou	nts paid to supported organizations to accomplish exe			
2	Amou	nts paid to perform activity that directly furthers exemp			
	organi	zations, in excess of income from activity			
3	Admin	istrative expenses paid to accomplish exempt purpose	es of supported organization	is	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualifi	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which the	ne organization is responsive	e	
	(provid	de details in <b>Part VI</b> ). See instructions.			
9	Distrib	outable amount for 2017 from Section C, line 6			
10	Line 8	amount divided by line 9 amount			
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distrib	outable amount for 2017 from Section C, line 6			
2	Under	distributions, if any, for years prior to 2017 (reason-			
	able c	ause required- explain in <b>Part VI</b> ). See instructions.			
3	Exces	s distributions carryover, if any, to 2017			
а					
b	From 2	2013			
С	From 2	2014			
d	From 2	2015			
е	From 2	2016			
f	Total	of lines 3a through e			
		ed to underdistributions of prior years			
h	Applie	ed to 2017 distributable amount			
<u>i</u>		over from 2012 not applied (see instructions)			
j	Remai	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2017 from Section D,			
	line 7:	·			
		ed to underdistributions of prior years			
	• • •	ed to 2017 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2017, if			
	,	Subtract lines 3g and 4a from line 2. For result greater			
		ero, explain in <b>Part VI.</b> See instructions.			
6		ining underdistributions for 2017. Subtract lines 3h			
		o from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		s distributions carryover to 2018. Add lines 3j			
•	and 4				
8		down of line 7:			
		s from 2013			
		s from 2014			
		s from 2015			
		s from 2016			
<u>e</u>	⊏xces	s from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Schedule A, Part II, Line 10, Explanation for Other Income:
Fundraising events
2013 Amount: \$ 156,504.
2014 Amount: \$ 128,104.
2015 Amount: \$ 189,566.
2016 Amount: \$ 76,534.
2017 Amount: \$ 197,629.
Gaming activities
2013 Amount: \$ 417,868.
2014 Amount: \$ 661,975.
2015 Amount: \$ 1,020,003.
2016 Amount: \$ 999,118.
2017 Amount: \$ 1,258,425.
Other income
2017 Amount: \$ 10,699.

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

Department of the Treasury Internal Revenue Service

Name of the organization

**Schedule of Contributors** 

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

OMB No. 1545-0047

2017

Employer identification number

Foo	d For the Poor, Inc.	59-2174510				
Organization type (check o	ne):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ale. See instructions.				
	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor					
Special Rules						
sections 509(a)(1) any one contributo	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.					
year, total contribu	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.					
year, contributions is checked, enter h purpose. Don't cor	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from exclusively for religious, charitable, etc., purposes, but no such contributions totaled material that were received during the year for an exclusively religious implete any of the parts unless the <b>General Rule</b> applies to this organization because it e, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000. If this box s, charitable, etc., received <i>nonexclusively</i>				
aution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), at 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 extify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

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	ional space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$136,999,451.	Person X Payroll  Noncash X  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$52,522,312.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$176,648,424. 	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$84,010,591.	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	additional space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$\$ \$	Person X 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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Food For the Poor, Inc.

59-2174510

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	Pharmeceuticals, medical supplies, medical furniture, medical equipment, books and textbooks	\$\$	12/31/17
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	Pharmaceuticals and assorted medical supplies	\$82,588,304.	12/31/17
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	Clothing, household items, shoes, personal care items, food, building supplies, medical supplies	\$136,905,051.	12/31/17
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
4	Clothing, food, household items, tiles, paint, assorted household items and medical supplies	\$52,522,312.	12/31/17
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
5	Pharmaceuticals and assorted medical supplies	\$176,648,424.	12/31/17
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	Pharmaceuticals and assorted medical supplies		
700450 11.0		\$ 84,010,591.	12/31/17 200 900-F7 or 900-PF) (2017)

Name of organization

Employer identification number

Food For the Poor, Inc.

59-2174510

Part II	Noncash Property (see instructions). Use duplicate copies of Part II I	radditional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7	Rice, soy and vegetable meals	-	
		\$\$	12/31/17
(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
		- - - - \$	

rt III	ne Poor, Inc.  Exclusively religious, charitable, etc., cont	ributions to organizations described in	59-2174510 section 501(c)(7), (8), or (10) that total more than \$1,000
	the year from any one contributor. Complete of completing Part III, enter the total of exclusively religiou	Columns <b>(a)</b> through <b>(e) and</b> the following s, charitable, etc., contributions of \$1,000 or less	g IINE ENTRY. For organizations s for the year. (Enter this info. once.)
NI- I	Use duplicate copies of Part III if addition	al space is needed.	
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_		(e) Transfer of gift	
  -  -	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	Relationship of transferor to transferee	
_			Trouble of a district to didition of
No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	_ [
		` ,	

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		Yes No
Pai			
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a his	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form	n 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	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
	year ▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	<u></u>
	violations, and enforcement of the conservation easements i	t holds?	Yes
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	<b></b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	s the organization's accounting for
D	conservation easements.	(Add Illiatoria al Tropago	Nils and O'res'll and Assessed
Pai	TIII Organizations Maintaining Collections o	-	Other Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh		ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS	**	
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		al gain, provide
	the following amounts required to be reported under SFAS 1		
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

Par	t III	Organizations Maintaining C	collections of A	t, Historical Tr	easures, or Otl	her S	imilar Asse	<b>ts</b> (conti	nued)		
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items										
	(check all that apply):										
а	Public exhibition d Loan or exchange programs										
b	Scholarly research e Other										
С		Preservation for future generations									
4	Provi	ide a description of the organization's co	ollections and explain	n how they further t	he organization's ex	kempt	purpose in Par	t XIII.			
5	Durin	ng the year, did the organization solicit o	r receive donations	of art, historical trea	sures, or other simi	lar ass	ets	_		_	
	to be	sold to raise funds rather than to be ma						Yes		_ No	
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or										
		reported an amount on Form 990, Par	t X, line 21.								
1a	Is the	e organization an agent, trustee, custodi	an or other intermed	liary for contribution	ns or other assets n	ot inclu	ıded	_		_	
	on Fo	orm 990, Part X?						Yes		_ No	
b	If "Ye	es," explain the arrangement in Part XIII	and complete the fo	llowing table:		_					
								Amoun	nt		
С	Begir	nning balance				L	1c				
d	Addit	tions during the year				L	1d				
е	Distri	ibutions during the year				L	1e				
f		ng balance				L	1f	1			
2a	Did t	he organization include an amount on Fo	orm 990, Part X, line	21, for escrow or co	ustodial account lia	bility?		Yes	L	_ No	
		es," explain the arrangement in Part XIII.									
Par	t v	Endowment Funds. Complete in				1					
			(a) Current year	(b) Prior year	(c) Two years back	· · ·	hree years back	<b>(e)</b> Fou	r year	s back	
1a		nning of year balance	193,225.	29,149.	-	<u>.                                     </u>					
b		ributions		154,767.			25,000.				
С		nvestment earnings, gains, and losses	32,921.	9,309.	477	<u> </u>	3,672.				
d		ts or scholarships									
е	Othe	r expenditures for facilities									
		programs									
f		inistrative expenses									
g		of year balance	226,146.	193,225.	· · · · · · · · · · · · · · · · · · ·	•	28,672.				
2		ide the estimated percentage of the curr	rent year end balanc	e (line 1g, column (a	a)) held as:						
а		d designated or quasi-endowment		_%							
b		nanent endowment   100.00	%								
С	-	oorarily restricted endowment	%								
_		percentages on lines 2a, 2b, and 2c sho									
За		here endowment funds not in the posse	ssion of the organiza	ation that are held a	nd administered for	r the or	ganization			T	
	by:							0 (1)	Yes	No	
		unrelated organizations						3a(i)		X	
									-		
D		es" on line 3a(ii), are the related organiza	· ·					3b			
Day	t VI	ribe in Part XIII the intended uses of the Land, Buildings, and Equipm		wment tunas.							
ı aı	LVI			Dart IV line 11a 9	Soo Form 000 Part	Y lino	10				
		Complete if the organization answered					nulated	(d) Doo	de vede		
		Description of property	(a) Cost or o		' '			( <b>d</b> ) Boo	ok vall	Je	
10	basis (investment) basis (other) depreciation  a Land 6,140,388. 6,140,388.										
		linge			,140,388.	2	973,676.			,388. ,787.	
		lings ehold improvements		1	, , , , , , , , ,	۷,	2,3,070.	- 0	, 021	,,,,,,	
				3	,537,412.	2	349,678.	1	187	,734.	
		oment			288,527.		158,103.			,424.	
	Othe	rlines 1a through 1e. (Column (d) must e		X column (P) line 1	,		100,100.	15		,333.	
rotal	. Aud	ilies Ta tillough Te. (Column (a) Must e	quai i Oiiii 330, Parl	A, COIGITIII (D), IIIIE I	<i>vv.)</i>		······ <del>-</del>	D /Farm	_		

Schedule D	) (Form 990) 2017 Food For the Poo	r, Inc.	5:	9-2174510	Page 3
Part VII					
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.		
(a) Descri	otion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	end-of-year marke	et value
(1) Financi	al derivatives				
	1 11 9 11 1				
( <b>2)</b> Olosciy ( <b>3)</b> Other	r-neid equity interests				
(A)	-				
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)	(h) mount agual Forms COO Dowl V and (D) line 10 \				
	(b) must equal Form 990, Part X, col. (B) line 12.)				
Part VII	Investments - Program Related.				
	Complete if the organization answered "Yes"				-41
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	and-or-year marke	et value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	J .				
	Complete if the organization answered "Yes'		11d. See Form 990, Part X, line 15.		
	(a)	Description		(b) Book	value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colu	umn (b) must equal Form 990, Part X, col. (B) lin	ne 15.)		<b>•</b>	
Part X	Other Liabilities.				
	Complete if the organization answered "Yes'			25.	
1.	(a) Description of liability		(b) Book value		
(1) Fed	deral income taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(0)					

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Pa	rt XI Reconciliation of Revenue per Audited Financial S		Revenue per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV,				
1	Total revenue, gains, and other support per audited financial statements			1	948,711,067.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	· · · · · · · · · · · · · · · · · · ·		36,749.	-	
b				-	
С	1 , 0			-	
d	7	2d	<254.	>	
е	J			2e	36,495.
3	Subtract line <b>2e</b> from line <b>1</b>			3	948,674,572.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1			
a	, , , ,		004 512	-	
b	/	4b	<994,713.		004 712
_	Add lines 4a and 4b			4c	<994,713.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 rt XII   Reconciliation of Expenses per Audited Financial 5			Doturn	947,679,859.
Ра			Expenses per	neturii	1.
	Complete if the organization answered "Yes" on Form 990, Part IV,				050 372 000
1	Total expenses and losses per audited financial statements			1	950,372,099.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا ء ا			
a				-	
b	, , , , , , , , , , , , , , , , , , , ,			-	
C			994,713.	1	
d	, , , , , , , , , , , , , , , , , , , ,				994,713.
e	J			2e 3	949,377,386.
3 4	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:				745,577,500.
-		4a			
a b					
	A del Conse As and Ale			4c	0.
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line</i>			5	949,377,386.
	rt XIII Supplemental Information.	, 10.)			222,077,000.
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	nd 4 <sup>.</sup> Part IV lines 1h a	nd 2h: Part V line	 4· Part X	line 2: Part XI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide			1,1 0.17,	mro 2, 1 dre 70,
		any additional invention			
Part	t X, Line 2:				
The	Organization is a not-for-profit organization and a publ	lic charity, as			
		·			
desc	cribed in Section 501(c)(3) and 509(a) of the Internal Re	evenue Code,			
and	exempt from Federal income taxes, except that unrelated	business			
inco	ome is taxable. The Organization had no unrelated busine	ess income tax			
dur	ing the year ended December 31, 2017.				
U.S.	. GAAP requires management to evaluate tax positions take	en and			
reco	ognize a tax liability (or asset) if the Organization has	s taken an			
unce	ertain tax position that more likely than not would not b	be sustainable			
upor	n examination by taxing authorities. Management has anal	lyzed the tax			
posi	itions taken and has concluded that as of December 31, 20	U17, 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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2017
Open to Public Inspection

Name of the organization

Employer identification number

300A	For the Poor, Inc					59-2174510	
Par	,		ctivities Our	tside the United States. Comple	ete if the organ		"Yes" on
ı uı	Form 990, Part IV			torac tric ornica otatos. compre	ite ii tile organ	ization answered	res on
	For grantmakers. Does	the organization		ds to substantiate the amount of its grather the selection criteria used to award the			Yes No
	United States.			procedures for monitoring the use of its		ther assistance ou	itside the
3				an be duplicated if additional space is r			
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a prod describe	vity listed in (d) gram service, e specific type (s) in the region	(f) Total expenditures for and investments in the region
Cent	ral America and						
the	Caribbean	0	0	Grantmaking			840,084,163.
Sub-	Saharan Africa	0	0	Grantmaking			18,944.
Sout	h America	0	0	Grantmaking			26,470,703.
Jour	II America	0	0	Grantmaxing			20,470,703.
3 a	Sub-total	0	0				866,573,810.
	Total from continuation sheets to Part I	0	0				0.
С	Totals (add lines 3a and 3b)	0	0				866,573,810.

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

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FM\ appraisal, other)
							Clothing,	
							footwear,	
		Central America					household, food,	
		and the Caribbean	Charitable Aid	0.		3,769,143.		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	66,219.	Transfer	0.		
							Medical supplies	
							& furniture,	
		Central America			Check or Wire		clothing,	
		and the Caribbean	Charitable Aid	4,812,140.	Transfer	79,815,894.	household,	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	9,000.	Transfer	0.		
							Personal hygiene,	
							clothing,	
		Central America					household,	
		and the Caribbean	Charitable Aid	0.		8,104,673.	furniture,	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	26,801.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	70,527.	Transfer	0.		

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

by the IRS, or for which the grantee or counsel has provided a section 50 I(c)(3) equivalency letter
 Enter total number of other organizations or entities

	71
	/
	(

Part II Continuation of	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)
							Food, books,	
							school supplies,	
		Central America					household items,	
		and the Caribbean	Charitable Aid	0.			diapers, building	FMV
							Household,	
							medical	
		Central America					equipment,	
		and the Caribbean	Charitable Aid	0.		4,793,676.	medical	FMV
							Household,	
							medical	
		Central America					equipment,	
		and the Caribbean	Charitable Aid	0.		11,912,273.	medical	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	4,932,587.	Transfer	0.		
		Central America			Check or Wire	_		
		and the Caribbean	Charitable Aid	62,902.	Transfer	0.		
		Central America	L	10.150	Check or Wire			
		and the Caribbean	Charitable Ald	19,160.	Transfer	0,	. 1 1 1	
							Household,	
		G					medical supplies,	
		Central America	Gh				medical	DW7
		and the Caribbean	Charitable Aid	0.		2,675,131.	equipment,	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	E 600		_		
		and the Caribbean	CHALLCADIE AIG	5,000.	Transfer	0.		
		Central America						
		and the Caribbean	Charitable Aid	0.		15,100.	Desks	
		and the caribbean	CHALLCADIE ALG	L 0.		13,100.	peara	<u> </u>

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			
			Charitable Aid	25,000.	Transfer	0.		
				, .		-		
		Central America	a1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	06.604	Check or Wire			
		and the Caribbean	Charitable Aid	26,694.	Transfer	0.	Clothing,	
							footwear,	
		Central America			Check or Wire		household,	
		and the Caribbean	Charitable Aid	27,929.	Transfer		medical supplies,	FMV
		Comtrol America			Chash an Wine			
		Central America and the Caribbean	Charitable Aid	5 000	Check or Wire Transfer	0.		
				,,,,,,,			Music supplies,	
							clothing,	
		Central America			Check or Wire		recreational	
		and the Caribbean	Charitable Aid	2,436,321.	Transfer	68,572,063.	supplies,	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	51,520.	Transfer	0.		FMV
							Pharmaceuticals,	
		G t			Charles III		furniture,	
		Central America and the Caribbean	Charitable Aid	13 356	Check or Wire Transfer		equipment, toys, sports equipment,	FMV
		and the tarrastan	charitable hia	13,330.	Transfer		Medical supplies,	111
							computers,	
		Central America					pharmaceuticals,	
		and the Caribbean	Charitable Aid	0.			food, supplies,	FMV
							Personal hygiene,	
		Central America			Check or Wire		household, furniture,	
		and the Caribbean	Charitable Aid	25,300.	Transfer		recreational	FMV
			1			,		

Part II Continuation of	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Central America					Wheelbarrow, shovels, hoe,	
		and the Caribbean	Charitable Aid	0.			axe, rainboots	FMV
		Central America					Motor vehicle	
		and the Caribbean	Charitable Aid	0.		· ·	assistance Tools,	FMV
		Central America			Check or Wire		appliances, furniture,	
			Charitable Aid		Transfer		kitchen supplies	FMV
		Central America	m 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	26.025	Check or Wire			
		and the Caribbean	Charitable Aid	20,835.	Transfer	0.	Medical supplies,	
							personal hygiene,	
		Central America and the Caribbean	Charitable Aid	0.		20,574,633.	medical furniture,	FMV
							Appliances, clothing, medical	
		Central America					supplies, medical	
		and the Caribbean	Charitable Aid	0.		100,514,415.	equipment,	FMV
							D	
		South America	Charitable Aid	0.			Rice and soy protein meals	FMV
							Medical supplies, OTC medicine,	
		Central America					personal hygiene,	
		and the Caribbean	Charitable Aid	0.		6,910,121.	footwear, medical	FMV
		Central America						
		and the Caribbean	Charitable Aid	0.		185,195.	Building supplies	FMV

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) 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.		
				,			Food, personal	
							hygiene,	
		Central America					clothing,	
		and the Caribbean	Charitable Aid	0.		3,958,396.	footwear, medical	FMV
							Furniture, school	
		gth 3	01ib1 3:3		Check or Wire		supplies,	EN67
		South America	Charitable Aid	1,237,651.	rransier	24,771,219.	Books, household,	FMV
							supplies, solar	
		Central America			Check or Wire		supplies, solar supplies, tools,	
		and the Caribbean	   Charitable Aid	18,391,400.		283,975,242.		FMV
						<u> </u>	Furniture,	
							vocational	
		Central America			Check or Wire		supplies, food,	
		and the Caribbean	Charitable Aid	6,783,594.	Transfer	98,148,729.	clothing,	FMV
		Central America			Check or Wire			
		and the Caribbean	 Charitable Aid	20 000.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	12,000.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid		Transfer	0.		
		3411223411				<u> </u>	Medical supplies,	
							household, books,	
		Central America					footwear,	
		and the Caribbean	Charitable Aid	0.		20,525,709.	personal hygiene,	FMV

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) 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, FM) appraisal, other)
							Clothing,	
							supplies, food,	
		Central America			Check or Wire		building	
		and the Caribbean	Charitable Aid	794,296.	Transfer	17,536,731.	supplies,	FMV
							Footwear,	
							household,	
		Central America					medical supplies,	
		and the Caribbean	Charitable Aid	0.	,	281,375.	food,	FMV
							Footwear, medical	
							equipment &	
		Central America			Check or Wire		supplies,	
		and the Caribbean	Charitable Aid	9,600.	Transfer	2,498,686.	pharmaceuticals	FMV
		Central America						
		and the Caribbean	Charitable Aid	0.		58,750.	Forklift	FMV
		L						
		Central America					L _	
		and the Caribbean	Charitable Aid	0.		125,867.	Food	FMV
							naa!1	
							Food, medical	
		Central America	0111-314				supplies,	E1477
		and the Caribbean	Charitable Ald	0.	•	7,555.	pharmaceuticals	FMV
							Clothing,	
		Central America			Check or Wire		supplies,	
			Chamitable 3id	0 025			household,	E3M2.7
		and the Caribbean	Charitable Aid	0,035.	Transfer	1,9/4,110.	footwear, medical	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	5 000	Transfer	0.		
		and the Calibbean	CHALLCADIE ALG	3,000.	TT GILD LET	· · · · · · · · · · · · · · · · · · ·		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	10 000	Transfer	0.		
		mid the carribbean	pharicable Ala	1 10,000.	LIGHTOLEI	<u> </u>		

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)
							Building	
							supplies,	
		East Asia and the					textbook,	
		Pacific	Charitable Aid	0.		43,843.	clothing, food,	FMV
		L						
		Central America	m1 1, 1, 1, 1, 1, 1, 1			00.054	63 13 5 3	
		and the Caribbean	Charitable Aid	0.		22,054.	Clothing, food,	FMV
							Conorator food	
		Central America					Generator, food, household, toys,	
			Charitable Aid	0.			medical supplies	FMV
				<u> </u>		11,001.	modical supplies	
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	5,000.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	5,000.	Transfer	0.		
							Clothing,	
							footwear,	
		Central America			Check or Wire		furniture,	
		and the Caribbean	Charitable Aid	192,401.	Transfer	551,030.	household,	FMV
		Central America			Check or Wire			
			Charitable Aid	6 620	Transfer	0.		
		and one carragean	charitable hia	0,020.	TT GILLS TO T	•••		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	59,552.	Transfer	0.		
				, · · · ·			Footwear,	
							building	
		Central America			Check or Wire		supplies,	
		and the Caribbean	Charitable Aid	79,972.	Transfer	7,127,942.	furniture,	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	5,000.	Transfer	0.		
		Central America	Chamitable Aid	F 000	Check or Wire	0		
		and the Caribbean	Charitable Aid	5,000.	Transfer	0.		
		Central America			Check or Wire			
			Charitable Aid	15,000.	Transfer	0.		
				,				
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	10,000.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	22,600.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	40,000.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	28,971.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	30,000.	Transfer	0.		
							Food, medical	
		Central America					equipment, medical	
		and the Caribbean	Charitable Aid	0.		1,957,062.	furniture,	FMV

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 noncash noncash assistance assistance

Part	Foreign Forms
1	Was the organization a U.S. transferor of property to a foreign corporation during the

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2017

# Part V | Supplemental Information

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. See instructions

(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
Part I, Line 2:
Feedback reports are received detailing how goods and grants are used in
the field. Email, phone calls, and other correspondence are made to
communicate feedback as well.
Part I, line 3:
Expenditures are accounted for using the accrual method of accounting.
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
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

# Part V Supplemental Information

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. See instructions

(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
<u>furniture</u>
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Food, books, school supplies,
household items, diapers, building supplies, clothes, mattresses,
healthcare items, medical supplies, furniture, equipment, kitchen
supplies, religious items, toys
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Household, medical equipment,
medical furniture, medical supplies
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Household, medical equipment,
medical furniture, medical supplies, pharmaceuticals
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Household, medical supplies,
medical equipment, pharmaceuticals, medical furniture
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

# Part V | Supplemental Information

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. See instructions.

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: Pharmaceuticals, furniture,
equipment, toys, sports equipment, musical instruments, food, office
supplies, cleaning products, baby items, machinery
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

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. See instructions.

(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
(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: Appliances, clothing, medical
supplies, medical equipment, medical furniture, household, cleaning
supplies, lab supplies
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,
vocational supplies, pharmaceuticals, vehicle parts, solar equipment,
appliances, healthcare programs, community support & development,
educational programs, shelter, sanitation, water & housing units, clinic,

# Part V | Supplemental Information

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. See instructions.

(estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
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,
educational supplies, music supplies, pharmaceuticals, trailers,
vehicles, religious supplies, 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

# Food For the Poor, Inc. 59-2174510 Schedule F (Form 990) 2017 Page 5 Part V | Supplemental Information 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. See instructions. (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: East Asia and the Pacific (h) Description of Non-cash Assistance: Building supplies, textbook, clothing, food, household, healthcare items, medical supplies Region: Central America and the Caribbean (h) Description of Non-cash Assistance: Clothing, footwear, furniture, household, appliances, food, medical supplies 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 Region: Central America and the Caribbean (h) Description of Non-cash Assistance: Food, medical equipment, medical furniture, medical supplies

## **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

► Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

Food For the Poor, Inc.

Employer identification number

Fundraising Activitie required to complete this pa	<b>S.</b> Complete if the organization answart.	ered "Y	'es" oı	n Form 990, Part IV,	line 17. Form 990-E2	I filers are not
<ul> <li>1 Indicate whether the organization rate</li> <li>a X Mail solicitations</li> <li>b X Internet and email solicitation</li> <li>c X Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written key employees listed in Form 990,</li> <li>b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the</li> </ul>	e X Solicita f X Solicita g X Specia  or oral agreement with any individua Part VII) or entity in connection with p dividuals or entities (fundraisers) purs	ation of ation of I fundra Il (inclue profess	non-g gover aising ding o ional f	overnment grants rnment grants events  fficers, directors, tru fundraising services	stees, or	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundi have c or cor contrib	Did raiser ustody itrol 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
Infocision Management Corp -		Yes	No			
PO Box 932441, Cleveland, OH	Call center - radio		Х	5,479,032.	56,949.	5,422,083.
One & All Inc PO Box	TV production and					
936517, Atlanta, GA 31193	consultation		х	2,389,571.	166,008.	2,223,563.
Maria Santamarina - 662						
Cypress Road, Vero Beach, FL	Government grant writer		х	1,160,109.	90,000.	1,070,109.
TMS Call Center - 435 NE					·	
Casper Street, Roseburg, OH	Call center - TV		х	0.	105,670.	<105,670.
Veritus Group, LLC - 838 E	Donor cultivation				·	·
High Street #292, Lexington,	consultant		х	0.	97,766.	<97,766.
Eleventy Marketing Group, LLC					,	,
- 453 S High Street, Suite	Predictive call modeler		х	0.	18,740.	<18,740.
Fom Gaffny Consulting - 71					, -	, -
Cliff Road, Wellesley, MA	Direct mail consultant		х	0.	18,000.	<18,000.
Listentrust - 50 Monument						
Square, Suite 300, Portland,	Call center - TV		х	0.	7,528.	<7,528.
Keller McIntyre & Associates	Government grant				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
PO Box 405, Falls Church,	consultation		х	0.	7,500.	<7,500.
20 2011 100, 14222 01102011,					7,000.	(7,000)
Fotal			<b>•</b>	9,028,712.		
3 List all states in which the organizat or licensing.					d it is exempt from re	egistration
AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA,						
MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH,	OK,OR,PA,RI,SC,SD,TN,TX,UT,V	T,VA,	WA,W	V,WI,WY		

Fundraising Events. Complete if the organization answered "Yes" on 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 Gala - Hope for (add col. (a) through Haitians Gala - Boca Grande col. (c)) (event type) (event type) (total number) Revenue 1 Gross receipts 692,111. 360,297. 1,108,526. 2,160,934. 2 Less: Contributions 675,611 360,297 927,397. 1,963,305. **3** Gross income (line 1 minus line 2) 16,500 181,129. 197,629. 4 Cash prizes 5 Noncash prizes ..... Direct Expenses 6 Rent/facility costs 7 Food and beverages ..... 8 Entertainment 9 Other direct expenses 95,830. 8,309. 535,987, 640,126. 640,126. 10 Direct expense summary. Add lines 4 through 9 in column (d) <442,497.> 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1,258,425. 1,258,425. Gross revenue ..... 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 289,496 289,496. 5 Other direct expenses ..... Yes % Yes % Yes 6 Volunteer labor X No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 289,496. 968,929. 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? \_\_\_\_\_\_\_ Yes X No **b** If "Yes," explain: \_\_\_

Schedule G (Form 990 or 990-EZ) 2017 Food For the Poor, Inc.	-2174510		Page <b>3</b>
11 Does the organization conduct gaming activities with nonmembers?	Х	Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
to administer charitable gaming?		Yes	X No
13 Indicate the percentage of gaming activity conducted in:			
a The organization's facility	13a		%
<b>b</b> An outside facility			%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name ▶ Jeff Alexander			
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?		Yes	X No
3 3 3			
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount			
of gaming revenue retained by the third party  \$\blacktriangleright \text{\$\sum_{\text{and}}\$}\$			
c If "Yes," enter name and address of the third party:			
on roo, onto hame and address of the time party.			
Name ▶			
Address ►			
/ dui 000 P			
16 Gaming manager information:			
Carriing manager information.			
Name ▶			
Gaming manager compensation ▶ \$			
Carring manager compensation > 5			
Description of services provided			
Description of services provided			
Director/officer Employee Independent contractor			
independent contractor			
17 Mandatory distributions:			
•			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to		Vaa	X No
retain the state gaming license?		Yes	LX∐ No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	ie		
organization's own exempt activities during the tax year > \$		01 44	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part	III, lines 9,	96, 10	JD, 15D,
15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
Cabadula C Dank T Time Ob Time of Man Winkert Daid Dandariana			
Schedule G, Part I, Line 2b, List of Ten Highest Paid Fundraisers:			
(i) Name of Fundraiser: Infocision Management Corp			
(i) Address of Fundraiser: PO Box 932441, Cleveland, OH 44193			
(i) Name of Fundraiser: Maria Santamarina			
(i) Address of Fundraiser: 662 Cypress Road, Vero Beach, FL 32963			
(i) Name of Fundraiser: TMS Call Center			

# 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" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 **2017** 

Open to Public Inspection

Name of the organization							Employer identification number
Food For the							59-2174510
Part I General Information on Grants a	ind Assistance						
1 Does the organization maintain records		e amount of the grant	s or assistance, the	grantees' eligibili	ty for the grants or ass	sistance, and the selec	
criteria used to award the grants or assis							Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to					anization answered "\	res" on Form 990, Par	t IV, line 21, for any
recipient that received more than	T .	1 '	· ·		(f) Mothod of		_
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
						Personal care	
1st Mission Support Command						items, cleaning	
353 Citizen Soldier Way						products, baby	
Fort Buchanan, PR 00934			6,187.	71,295.	FMV	items, food.	Hurricane Maria relief
						Personal care	
Caritas De Puerto Rico						items, cleaning	
201 Calle San Jorge						products, baby	
San Juan, PR 00902			15,000.	2,554,165.	FMV	items, food.	Hurricane Maria relief
						Personal care	
Iglesia Episcopal Diocesis de						items, cleaning	
Puerto Rico - Carr. 848, KM. 1.1 -						products, baby	
Trujillo Alto, PR 00976			16,187.	3,019,073.	FMV	items, food.	Hurricane Maria relief
						Personal care	
St. Thomas Reformed Church						items, cleaning	
5 Crystal Gada						products, baby	
St. Thomas, VI 00803	67-0251585	501(c)(3)	0.	142,742.	FMV	items, food.	Charitable aid
Our Little Roses PO Box 530947							Community support &
Miami Shores, FL 33153	54-1663713	501(c)(3)	60,000.	0.			development
Team of Life							
2136 N.W. 8th Street							
Fort Lauderdale, FL 33311	65-0979102		7,000.	0.			Thanksgiving turkeys
2 Enter total number of section 501(c)(3) a	-	-	ne line 1 table				<u>6.</u>
3 Enter total number of other organization	e lietad in tha lina	1 table					3

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Water Missions International									
PO Box 31258							Water purification		
Charleston, SC 29417	57-1116978	501(c)(3)	515,000.	0.			systems		
enarrescent, se 25117	37 1110370	301(3)(3)	313,000.	•		Personal care	2,150cmb		
Convoy of Hope						items, cleaning			
2002 E. Mockingbird						products, baby			
Victoria, TX 77904	68-0051386	501(c)(3)	0.	272,635.	FMV	items, food.	Charitable aid		
						Personal care			
Harvest Time International						items, cleaning			
225 North Kennel Road						products, baby			
Sanford, FL 32771	36-4567170	501(c)(3)	0.	68,661.	FMV	items, food.	Charitable aid		
							Calcadula I (Farma 000)		

Page 2

(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 noncash assistance
Supplemental Information. Provide the informat	ion required in Part I, line	e 2; Part III, colum	n (b); and any other ac	dditional information.	
I, Line 2:					
back reports are received detailing how go	oods and grants to	other			
nizations are used in the field. Email, p	shone galla and or	thon			
·		rnei			
espondence are made to communicate feedbac	k 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.

Open to Public

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information.

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

	·		Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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 (such as, maid, chauffeur, chef)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
D		1b		
2	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	ID		
2	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 on line 1a?	2		
	trustees, and onicers, including the GEO/Executive Director, regarding the items checked on line 14?			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only coetion 504(a)(2), 504(a)(4), and 504(a)(20) aggregations must complete lines 5.0			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
5				
_	contingent on the revenues of:  The organization?	5a		х
	The organization?  Any related organization?	5b		X
D	Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.	JD		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
Ü	contingent on the net earnings of:			
а	The organization?	6a		х
	Any related organization?	6b		х
-	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		

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

Schedule J (Form 990) 2017

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 on 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 aren't 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	Denents	(6)(1)-(0)	reported as deferred on prior Form 990	
(1) Robin G. Mahfood	(i)	445,469.	1,200.	837.	0.	26,618.	474,124.	0.	
Director, CEO, President	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) Angel Aloma	(i)	264,269.	1,200.	0.	7,930.	13,987.	287,386.	0.	
Executive Director	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) Dennis A. North	(i)	173,779.	1,200.	0.	5,217.	12,457.	192,653.	0.	
CFO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) Mark Khouri	(i)	187,557.	1,200.	0.	5,664.	14,061.	208,482.	0.	
Vice President	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) Alvaro J. Pereira	(i)	227,872.	1,200.	0.	6,840.	13,847.	249,759.	0.	
Speakers Director	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) Natalie F. Carlisle	(i)	191,138.	1,200.	0.	4,431.	14,183.	210,952.	0.	
Major Gifts Director	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) Michael Anton	(i)	149,931.	1,200.	0.	4,821.	22,897.	178,849.	0.	
Projects Director	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) Arthur Goldklang	(i)	149,621.	1,200.	0.	4,491.	11,979.	167,291.	0.	
Shipping Director	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) Frederick Khouri	(i)	147,196.	1,200.	0.	4,432.	12,592.	165,420.	0.	
C00	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Schedule J (Form 990) 2017 FOOD FOR the POOR, The.	59-21/4510	Page 3
Part III Supplemental Information		
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 this part for any additional informa-	ition.
		_

### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# **Transactions With Interested Persons**

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

Open To Public Inspection

Name of the organization Employer identification number Food For the Poor, Inc. 59-2174510 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (b) Relationship (d) Loan to or (i) Written (c) Purpose (a) Name of (e) Original (f) Balance due (g) In by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No Total **>** \$ Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (c) Amount of (a) Name of interested person (d) Type of (e) Purpose of (b) Relationship between assistance assistance assistance interested person and the organization

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

Schedule L (Form 990 or 990-EZ) 2017

Part IV	Business	Transactions	Involving	Interested	Persons.

Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a, 28	Bb, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	aring of zation's nues?
Win Walsand	Don't les malaties 1.1	01 15-	h	Yes	No
				1	X
wendy Khouri	Family relationship	69,842.	Compensatio	1	Х
	+				
Dowt V Complemental Information					<u> </u>
	oness to questions on Schodule I. (see i	notructions)			
Provide additional information for respi	onses to questions on Schedule L (see i	ristructions).			
Sch L, Part IV, Business Transactions 1	Involving Interested Persons:				
(a) Name of Person: Kim Mahfood					
(b) Relationship Between Interested Per	rson and Organization:				
Family relationship with Pobin G. Mahfo	ood CEO/President				
ramily relationship with Robin G. Manic	ou, cho/frestdent				
(d) Description of Transaction: Compens	sation and benefits				
Provide additional information for responses to questions on Schedule L (see instructions).  th L, Part IV, Business Transactions Involving Interested Persons:  Name of Person: Kim Mahfood  Provide additional information for responses to questions on Schedule L (see instructions).  Name of Person: Kim Mahfood  Provide additional information for responses to questions on Schedule L (see instructions).  Name of Person: Kim Mahfood  Person: Kim Mahfood  Person and Organization:  Name of Person: Wendy Khouri  Provide additional information for responses to questions on Schedule L (see instructions).					
(a) Name of Person: Wendy Khouri					
(b) Relationship Between Interested Per	rson and Organization:				
Family relationship with Mark Khouri V	Jice President				
raming relationship with harr model,	Tide Trebruche				
(d) Description of Transaction: Compens	sation and benefits				
person and the organization transaction provide additional information provide additional information for responses to questions on Schedule L (see instructions).  Sch L, Part IV, Business Transactions Involving Interested Persons:  a) Name of Person: Kim Mahfood  b) Relationship Between Interested Person and Organization:  Family relationship with Robin G. Mahfood, CEO/President  d) Description of Transaction: Compensation and benefits					

# **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

**Open To Public** Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

Food For the Poor, Inc.

Employer identification number 59-2174510

Da	al I Trans	rood for the Poo	JI , IIIC .			39-	21/4510		
Pai	ті туре	es of Property	1	1 0	4.3		/ -IV		
			(a) Check if applicable	(b)  Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash cont	(d) f determini ribution an	-	s
1	Art - Works o	fart							
2	Art - Historica	al treasures							
3	Art - Fraction	al interests							
4	Books and p	ublications	Х		, ,	Fair Value			
5		household goods			126,106,518.	Fair Value			
6	Cars and oth	er vehicles							
7	Boats and pl	anes							
8		roperty							
9		Publicly traded							
10	Securities - C	Closely held stock							
11	Securities - F	artnership, LLC, or							
		s							
12	Securities - N	/liscellaneous							
13	Qualified cor	servation contribution -							
	Historic struc	ctures							
14		servation contribution - Other							
15		Residential							
16		Commercial							
17	Real estate -	Other							
18	Collectibles								
19		ory		1,730					
20	Drugs and m	edical supplies	х	16,315	557,727,781.	Fair Value - S	ee Sch (	)	
21									
22		ifacts							
23		ecimens							
24		al artifacts							
25	Other	( Building Mate	) X	1,830					
26	Other	( Educational	) X	3,363					
27	Other	( General Suppo	) X	3,126					
28	Other -	( Agriculture	) X	55	<u> </u>	Fair Value			
29		orms 8283 received by the org	<i>-</i>	•					
	for which the	organization completed Form	8283, Part IV,	Donee Acknowled	gement <b>29</b>			1	
								Yes	No
30a	During the ye	ear, did the organization receiv	e by contribution	on any property rep	ported in Part I, lines 1 throu	gh 28, that it			
		r at least three years from the			· · · · · · · · · · · · · · · · · · ·				
	exempt purp	oses for the entire holding per	iod?				30a		X
b		cribe the arrangement in Part I							
31	Does the org	anization have a gift acceptan	ce policy that r	equires the review	of any nonstandard contribu	utions?	31	Х	<u> </u>
32a	Does the org	anization hire or use third part	ies or related o	rganizations to soli	cit, process, or sell noncash				
	contributions	s?					32a		Х
b	,	cribe in Part II.							
33	If the organiz	ation didn't report an amount	in column (c) fo	or a type of propert	y for which column (a) is che	ecked,			
	describe in F	Part II.							

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
Part I, Other Types of Property:
Generators
(a) Check if applicable = X
(b) Number of Contributions = 11
(c) Revenue Reported on Form 990, Part VIII \$ 251672.
(d) Method of determining revenue: Fair Value
Appliances
(a) Check if applicable = X
(b) Number of Contributions = 138
(c) Revenue Reported on Form 990, Part VIII \$ 111353.
(d) Method of determining revenue: Fair Value
Schedule M, Part I, Column (b):
The number of contributions represent the number of contributions
received, not the number of items donated.

## **SCHEDULE 0**

(Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

**201**/
Open to Public

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

Department of the Treasury
Internal Revenue Service

Name of the organization

► Go to www.irs.gov/Form990 for the latest information.

Food For the Poor, Inc. 59-2174510 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: Education Expenses \$ 33,305,138. including grants of \$ 33,300,976. Revenue \$ 0. Freight and other costs Expenses \$ 19,551,081. Revenue \$ 0. including grants of \$ 0. Intra-program costs Expenses \$ 13,031,780. including grants of \$ 13,016,757. Revenue \$ 0. Form 990, Part VI, Section B, line 11b: 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

Food For the Poor, Inc.	59-2174510
Form 990, Part VI, Section B, Line 12c:	
Food for the Poor 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 is 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, HI, 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	
Form 990, Part VI, Section C, Line 19:	
Food for the Poor makes its governing documents and conflict of interest	
policy available to the public upon request. The annual report contains a	
brief summary of the financial statements and the complete financial	
statements are made available upon request and on the Organization's	
website.	
Form 990, Part XI, line 9, Changes in Net Assets:	
Donated life insurance cash surrender value -254.	

Name of the organization  Food For the Poor, Inc.	Employer identification number 59-2174510
	33-2174310
Form 990, Part XII, Line 2c	
Food for the Poor 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, Part I, 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)

Department of the Treasury Internal Revenue Service

Name of the organization

**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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

59-2174510

	(a)	(b)	(c)	(d)	(e)			(f)	
(a)  Name, address, and EIN (if applicable)  of disregarded entity		Primary activity	Legal domicile (state of foreign country)				Direct o	g	
Part II Ide	ntification of Related Tax-Exempt Orga anizations during the tax year.	anizations. Complete if the organization	n answered "Yes" on Form 99	0, Part IV, line 34,	because it had one	e or more	e related tax-exe	empt	
	(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 501(c)(3))		(f) ct controlling entity	cont	g) 512(b)(13) rolled tity?
Food for th	e Poor Canada	Furtherance of Food for			00.(0)(0)/			Yes	No
164 Melrose		the Poor's mission in	Canada	501(c)(3)	Line 7	Food f	or the		x
	CALLO, CAMADA MOM 117	Panaua	Panada	501(0)(3)	HINE /	, 001,	1110.		Α

Food For the Poor, Inc.

	Identification of Bullet at Communications Translations of Boundary Market and Communication and Communication of Bullet at Communications of
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
	organizations treated as a partnership during the tax year.

<u> </u>		<u> </u>	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 (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	Disproportionate		Code V-UBI	General or Pero	Percentage ownership	
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets	alloca	itions?	amount in box 20 of Schedule K-1 (Form 1065)	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	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) (g)  Share of total Share of Pend-of-year assets		(h) Percentage ownership	Sec 512(k contr ent	tion b)(13) rolled tity?
		country)		2				Yes	No
									<del>                                     </del>
	-								
									<u> </u>
									<u> </u>

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

Х

Yes No

Part V	Transactions With Related Org	ganizations. Complete if th	e organization answered "Ye	es" on Form 990,	, Part IV, line 34, 35b, or 3	36.
--------	-------------------------------	-----------------------------	-----------------------------	------------------	-------------------------------	-----

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

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b	Gift, grant, or capital contribution to related organization(s)				1b	Х			
	Gift, grant, or capital contribution from related organization(s)				1c	Х			
d	Loans or loan guarantees to or for related organization(s)				1d	Х			
	Loans or loan guarantees by related organization(s)				1e	Х			
f	Dividends from related organization(s)				1f	Х			
	Sale of assets to related organization(s)				1g	Х			
h	Purchase of assets from related organization(s)				1h	Х			
i	Exchange of assets with related organization(s)				1i	Х			
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	Х			
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	Х			
ı	Performance of services or membership or fundraising solicitations for related organization	n(s)			11	Х			
m	m Performance of services or membership or fundraising solicitations by related organization(s)								
k Lease of facilities, equipment, or other assets from related organization(s)  I 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)  o Sharing of paid employees with related organization(s)  p Reimbursement paid to related organization(s) for expenses  q Reimbursement paid by related organization(s) for expenses  r Other transfer of cash or property to related organization(s)  s Other transfer of cash or property from related organization(s)									
p Reimbursement paid to related organization(s) for expenses									
q	Reimbursement paid by related organization(s) for expenses				1q	Х			
r	Other transfer of cash or property to related organization(s)				1r	Х			
s	Other transfer of cash or property from related organization(s)				1s	Х			
2	If the answer to any of the above is "Yes," see the instructions for information on who must	t complete th	nis line, including covered	relationships and transaction thresholds.					
	Name of related organization Trans	(b) nsaction pe (a-s)	(c) Amount involved	(d) Method of determining amount inv	olved				
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
73216	33 09-11-17			Schedule F	R (Form 90	00) 2017			

Page 4

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 al partners 501(c) orgs.	]	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners	Sec.	Share of	Share of	Disp	ropor- nate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera	Percentag
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 1		income	assets	Yes	No	(Form 1065)	Yes N	ю
				$\vdash$	$\dashv$			+	-		$\vdash$	
					T							
					$\dashv$			+				
				$\vdash$	$\dashv$			-	$\vdash$		$\vdash$	
				$\sqcup$	ļ						$\sqcup$	
		I	I .		- 1			1		1	1 1	

# Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

# Application for Automatic 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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic

# filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Type or Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or print Food For the Poor, Inc. 59-2174510 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 6401 Lyons Road return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. Coconut Creek, FL 33073-3602 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 l 1 Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 06 Jeff Alexander The books are in the care of ► 6401 Lyons Road - Coconut Creek, FL 33073-3602 Telephone No. ▶ 954-427-2222 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this $oxedsymbol{oxed}$ . If it is for part of the group, check this box lacksquare $oxedsymbol{igle}$ and attach a list with the names and EINs of all members the extension is for. November 15, 2018 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2017 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 0. nonrefundable credits. See instructions. За \$ If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, 0. by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

I HA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)