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.

<u>Website alternative</u>: 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.

<u>Penalties</u>: 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.

<u>Private foundation exempt</u>: 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.

Form 8879-EO

Department of the Treasury

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

, 2019, and ending

For calendar year 2019, or fiscal year beginning Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879EO for the latest information.

Internal Revenue Service Name of exempt organization

_				
Emp	over	identif	ication	numbe
LINK	10161	IUGIIUI	IGALIUII	IIUIIIDE

20

Food For the Poor, Inc.	59-2174510
Name and title of officer	
Edward Raine	
President/CEO	
Part I Type of Return and Return Information (Whole Dollars Only)	

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I

1a Form 990 check here b Total revenue, if any (Form 990, Part VIII, colum	nn (A), line 12) 1b 914, 482,	299.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here D Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here b Tax based on investment income (Form 99		
5a Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	

Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X lauthorize Capin Crouse LLP		to enter my PIN	74510
ERO firm name		to enter my raw	Enter five numbers, bu do not enter all zeros
as my signature on the organization's tax year 2019 electronically filed return is being filed with a state agency(ies) regulating charities as part of the IRS F enter my PIN on the return's disclosure consent screen.	n. If I have indicated within ed/State program, I also a	this return that a uthorize the afore	copy of the return mentioned ERO to
As an officer of the organization, I will enter my PIN as my signature on the o indicated within this return that a copy of the return is being filed with a state program, I will enter my PIN on the return's disclosure consent screen.	agency(ies) regulating ch	9 electronically file arities as part of t	d return. If I have he IRS Fed/State
Officer's signature	Date ►8	15/2020	
Part III Certification and Authentication			
ERO's EFIN/PIN. Enter your six-digit electronic filing identification			
number (EFIN) followed by your five-digit self-selected PIN.	35312101972 Do not enter all zeros		
I certify that the above numeric entry is my PIN, which is my signature on the 2019 electron confirm that I am submitting this return in accordance with the requirements of Pub. 4 the <i>e-file</i> Providers for Business Returns.	tronically filed return for th	e organization inc	licated above. I Authorized IRS
ERO's signature Capin Crouse LLP	Date 🕨 8	8/5/2020	
ERO Must Retain This Form - Se Do Not Submit This Form to the IRS Unle	ee Instructions ss Requested To Do	o So	
HA For Paperwork Beduction Act Notice and instructions			0000 00

IA For Paperwork Reduction Act Notice, see instructions. 923051 10-03-19

** Public Disclosure Copy **

Form 🚽 (Rev. January 2020) Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 g **Open to Public** Inspection

Department of the Treesury	Do not enter social security	y numbers on this form as it may be made public.
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form	990 for instructions and the latest information.
A For the 2019 calend	ar year, or tax year beginning	and ending

B c a	heck if	e: C Name of organization		D Employer identi	fication number		
	Addres	55					
	Name change			59-2174510			
	Initial				Telephone number		
	Final return/	6401 Lyong Bood		954-427-222	2		
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	920,214,641.		
	Amend	ded Coconut Creek, FL 33073-3602		H(a) Is this a group	return		
	Application	^{a-} F Name and address of principal officer:Edward Raine		for subordinate			
	pendin	^{1g} same as C above		H(b) Are all subordinates	s included? Yes No		
ΙT	ax-exe	empt status: 🗴 501(c)(3) 🛄 501(c) () ◀ (insert no.) 🛄 4947(a)(1)	or 527		a list. (see instructions)		
J۷	Vebsit	e: • www.foodforthepoor.org		H(c) Group exempt	ion number 🕨		
ΚF	orm of	organization: 🗴 Corporation 🔄 Trust 🦲 Association 🔄 Other 🕨	L Year	of formation: 1982	M State of legal domicile: FL		
Pa	nrt I	Summary					
e	1	Briefly describe the organization's mission or most significant activities: $\underline{\texttt{To} pro}$	vide aid	as to improve th	ne		
Activities & Governance	1	health, economic, social, and spiritual conditions of the po	or.				
srné	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispo	sed of more	than 25% of its net	assets.		
Ň	3	Number of voting members of the governing body (Part VI, line 1a)			11		
യ ഷ	4	Number of independent voting members of the governing body (Part VI, line 1b)					
es	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a) \ldots					
iviti	6	Total number of volunteers (estimate if necessary)		6	; 119		
Acti	7 a [·]	Total unrelated business revenue from Part VIII, column (C), line 12			a 2,000.		
	b	Net unrelated business taxable income from Form 990-T, line 39	<u></u>		-13,671.		
				Prior Year	Current Year		
e	8	Contributions and grants (Part VIII, line 1h)		941,949,169	, ,		
ent		Program service revenue (Part VIII, line 2g)		0			
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		115,148	, ,		
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		54,626	,		
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		942,118,943			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		870,486,333	, ,		
		Benefits paid to or for members (Part IX, column (A), line 4)		0			
ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		26,698,639	, ,		
ens		Professional fundraising fees (Part IX, column (A), line 11e)		650,787	. 615,485.		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 26, 698 16a Professional fundraising fees (Part IX, column (A), line 11e) 650 b Total fundraising expenses (Part IX, column (D), line 25) 36, 352, 371.							
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		54,768,864			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		952,604,623			
	19	Revenue less expenses. Subtract line 18 from line 12		-10,485,680	, ,		
Net Assets or Fund Balances				ginning of Current Yea			
Sse Bala		Total assets (Part X, line 16)	······	32,003,725	· · ·		
et A ind I		Total liabilities (Part X, line 26)		6,238,116	, ,		
ZŪ	22	Net assets or fund balances. Subtract line 21 from line 20		25,765,609	. 38,653,180.		

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.

May the I	RS discuss this return with the preparer shown abo	ove? (see instructions)		X Yes No
	Lawrenceville, GA 30043		Phone no.	678-518-5301
Use Only	Firm's address ▶ 1255 Lakes Parkway, Suit	e 130		
Preparer	Firm's name 🕞 Capin Crouse LLP		Firm's EIN	▶ 36-3990892
Paid	Ted R. Batson, Jr.	Led R. Batia	8/5/2020 If self-e	mployed P00721951
	Print/Type preparer's name	Preparer's signature	Date Chec	
	Type or print name and title			
Here	Edward Raine, President/CEO			
Sign	Signature of officer		Date	

932001 01-20-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2019) Food For the Poor, Inc. 59-2174510 Page 2
	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: See Schedule O
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 597,286,067. including grants of \$ 596,608,310.) (Revenue \$)
	Healthcare - Food For The Poor shipped over 660 trailer loads of
	medicines, medical supplies, and equipment that help maintain clinics,
	hospitals, and medical-care centers to provide much needed medical care
	to poverty-stricken children and families.
4b	(Code:) (Expenses \$156,047,682. including grants of \$156,044,537.) (Revenue \$)
	Basic needs - Food For The Poor distributes aid to support the feeding,
	clothing, and sheltering of the poor. In 2019, over 20 million meals
	per month were distributed to feed malnourished children and their
	families. We have built 3,113 new homes for families in need of
	adequate shelter in 2019 and since our inception in 1982, have
	constructed over 86,670 homes for the poor.
4c	(Code:) (Expenses \$ 52,596,621. including grants of \$ 52,399,815.) (Revenue \$)
	Community support & development - Water wells, agricultural tools,
	seeds, training and other grants were distributed enabling entire
	villages, fruit tree nurseries, animal husbandry projects and other
	programs we have funded give the poor fresh hope for a better tomorrow.
لم //	Other program services (Describe on Schedule O.)
40	Other program services (Describe on Schedule O.) (Expenses \$ 46,323,941. including grants of \$ 24,582,675.) (Revenue \$)
4e	(Expenses \$ 46,323,941. including grants of \$ 24,582,675.) (Revenue \$) Total program service expenses ► 852,254,311.
-+-	

Form	990	(2019)

Food For the Poor, Inc.

Part IV Checklist of Required Schedules

	59-2174510	Р	age 3
		Yes	No
er than a private foundation)?		v	

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1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i>	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	-		
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in 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? <i>If</i> "Yes," <i>complete Schedule D, Part VII</i>	11b		x
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? 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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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			
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	45	v	
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	10		
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47	v	
10	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	х	
10	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	Λ	
19		10	х	
20a	complete Schedule G, Part III	19 20a		x
20a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
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Form 990 (2019) Food For the Poor, Inc.

1 0				<u> </u>
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23	х	
24.0	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	л	<u> </u>
24 a	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		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	2.10		<u> </u>
•	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete			
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) 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, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28b	Х	<u> </u>
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?/f	00-		x
00	"Yes," complete Schedule L, Part IV	28c 29	x	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29	Λ	<u> </u>
30		30		x
31	contributions? <i>If "Yes," complete Schedule M</i>	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>	51		
0L	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Pa	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
rai				
	Check if Schedule O contains a response or note to any line in this Part V			
4	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
la b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1a162Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable1b1			
с С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
U	(gambling) winnings to prize winners?	1c	х	

59-2174510

Form	990 (2019) Food For the Poor, Inc. 59-2174510		P	age 5
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 414			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	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 the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
	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 was required	_		
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	_		v
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
t	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	0		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	9a		
a L	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	90		
10	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			
	Section 501(c)(12) organizations. Enter:			
11 a	Gross income from members or shareholders 11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
5	amounts due or received from them.) 11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
~	organization is licensed to issue qualified health plans 13b			
с	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
-	excess parachute payment(s) during the year?	15		x
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.			
		-		

Form **990** (2019)

Form	990 (2019) Food For the Poor, Inc.		59-2174510		Р	age 6
Pai	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th	rough	7b below, and for a	"No" r	espon	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule C). 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
10	Enter the number of victing members of the governing body at the and of the tax year	1a	11		163	
Ia	Enter the number of voting members of the governing body at the end of the tax year	Ia				
	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 on Schedule 0.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	2	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision			
	of officers, directors, 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 9	90 wa	s filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?		5		Х
6	Did the organization have members or stockholders?			6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or as					
	more members of the governing body?			7a	х	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					
D.				7b	х	
0	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year			10		
8		-	-	0.	v	
a	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 rea					
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	e Code.)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	napters	s, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes? \dots			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y befo	re filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y					
-	in Schedule O how this was done			12c	х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	х	
15	Did the process for determining compensation of the following persons include a review and approva					
15		u by in	dependent			
-	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			15-	х	
a	The organization's CEO, Executive Director, or top management official			15a		<u> </u>
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 arranger	nent w	ntn 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	-	-			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nizatio	n'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, H	I,IL,	IN,KS,KY,LA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990)-T (Section 501(c)(3	s only) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain	on Sc	hedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		,	nd fina	ncial	
-	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 bo	oks an	d records			
_0	Ray Barrett - 954-427-2222	5 al				
	6401 Lyons Road, Coconut Creek, FL 33073-3602					
02000	3 01-20-20 See Schedule O for full list of states			Form	990	(2019)
202000						()

Form 990 (59-2174510	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Cor	npensated	
	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		
	ate this table for all parameters wanting to be listed. Depart comparation for the colorday year andian wi		

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.

See instructions for the order in which to list the persons above.

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

5	1	- <u> </u>				<u> </u>		, , , , , , , , , , , , , , , , , , ,	,	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do			itior more	ا than than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ess pe	erson	is bot or/trus	h an	compensation	compensation	amount of
	week			1	1	1		from	from related	other
	(list any hours for	lirecto				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or o	stee			Isated		(W-2/1099-MISC)	(112/1000 11100)	organization
	organizations	truste	al trustee		yee	umper		(and related
	below	Individual trustee or director	Institutional t	e.	Key employee	Highest compensated employee	ler			organizations
	line)	Indiv	Insti	Officer	Key e	High emp	Former			
(1) Robin G. Mahfood, Director/Past	60.00									
President & CEO through 12/19/19		х						456,222.	0.	24,547.
(2) Angel Aloma	40.00									
EVP/Chief Mrkt. Officer					Х			276,130.	0.	19,784.
(3) Edward Raine, President & CEO/	60.00									
Past Executive VP through 12/23/19		х		х				254,764.	0.	20,550.
(4) Alvaro J. Pereira	40.00									
EVP Church Alliance					Х			233,050.	0.	18,557.
(5) Mark Khouri	40.00									
EVP/COO				Х				209,764.	0.	19,200.
(6) Natalie F. Carlisle	40.00									
EVP/Chief Develop. Officer					Х			199,171.	0.	16,109.
(7) Dennis A. North	40.00									
EVP/Chief Admin. Officer					Х			184,893.	0.	16,675.
(8) Gail Hamaty-Bird	40.00									
EVP/Gen. Counsel/Secretary				X				174,407.	0.	24,707.
(9) Michael Anton	40.00									
Projects Director						X		166,462.	0.	17,267.
(10) Arthur Goldklang	40.00									
Shipping Director						X		156,130.	0.	15,960.
(11) Frederick Khouri	40.00									
EVP Special Projects					Х			154,554.	0.	16,672.
(12) Jeffrey Alexander	40.00									
EVP/Chief Outcomes Officer					Х			153,604.	0.	15,837.
(13) Michael R. Chin Quee	40.00									
Donor Relations Director						X		143,699.	0.	15,716.
(14) Thomas R. Bouterie	40.00									
Speaker						X		136,270.	0.	15,513.
(15) Tewfick S. Josephs	40.00	1								
Purchasing Director						X		136,128.	0.	15,360.
(16) David Price	40.00	1								
Secretary (Part year)				х				63,000.	0.	0.
(17) P. Todd Kennedy	1.00	1								
Chairman		Х		Х				0.	0.	0. Form 990 (2010)

932007 01-20-20

Form 990 (2019) Food For the	Poor, Inc.								59-2174	510		Р	age 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	rees	, an	d Hi	ighe	st (Compensated Employe	es (continued)				
(A)	(B)			•	C)			(D)	(E)			(F)	
Name and title	Average	(do	not c	Pos heck) than	one	Reportable	Reportable	ļ	Es	stimat	ed
	hours per	box	, unle	ess pe	rson	is bot pr/trus	h an	compensation	compensation		ar	nount	
	week (list any								from related			other	
	hours for	lirecto						the organization	organizations (W-2/1099-MIS			ipensa rom th	
	related	e or c	stee			Isated		(W-2/1099-MISC)	(00-2/1033-1010	0)		aniza	
	organizations	truste	al trus		yee	mper					Ĭ	d rela	
	below	Individual trustee or director	Institutional trustee	er	Key employee	est co loyee	ner				orga	anizat	ions
	line)	Indiv	Insti	Officer	Keye	Highest compensated employee	Former						
(18) Bill Benson	1.00												
Vice-Chairman/Treasurer		X		X				0.		0.			0.
(19) Grace Bonina	1.00												
Director		X						0.		0.			٥.
(20) The Rt Rev Leopold Frade	1.00												
Director		х						0.		0.			0.
(21) Rhonda Maingot	1.00	ł											
Director	1 00	X						0.		0.			0.
(22) Card Rodriguez Maradiaga	1.00	l								0			•
Director	1 00	X						0.		0.			0.
(23) Most Rev. Burchell McPherson	1.00									0			0
Director (24) Lynne G. Nasrallah	1.00	X						0.		0.			0.
Director	1.00	x						0.		0.			Ο.
(25) Very Rev Mon Gregory Ramkissoon	1.00							0.		<u> </u>			۰.
Director	1.00	x						0.		0.			٥.
										<u> </u>			••
		1								ļ			
1b Subtotal				<u> </u>				3,098,248.		0.		272	,454.
c Total from continuation sheets to Part VI								0.		0.			0.
d Total (add lines 1b and 1c)								3,098,248.		0.		272	,454.
2 Total number of individuals (including but n							10 r	received more than \$100	,000 of reportable	e			
compensation from the organization						-							29
												Yes	No
3 Did the organization list any former officer,	director, trust	ee, l	key	emp	loye	e, o	' hiç	ghest compensated emp	oloyee on	ļ			
line 1a? If "Yes," complete Schedule J for s	uch individual										3		Х
4 For any individual listed on line 1a, is the su	im of reportab	le co	omp	ensa	atior	n and	d ot	ther compensation from	the organization	ļ			
and related organizations greater than \$150	0,000? If "Yes,	" со	mpl	ete S	Sche	edule	J	for such individual			4	Х	
5 Did any person listed on line 1a receive or a					-			-		ļ			
rendered to the organization? If "Yes," com	plete Schedul	e J f	for s	uch	pers	son .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co	-	-								pens	ation	from	
the organization. Report compensation for	the calendar y	ear	end	ing v	vith	or w	ithi		year.				
(A) Name and business	address							(B) Description of s	ervices	C)) ompe	C) nsatic	n
Perlman & Perlman LLP, 41 Madison Ave								Description of a			ompo	nound	
Suite 4000, New York, NY 10010-2202	,							Legal Services				304	,692.
One & All Inc., 2 North Lake Avenue,	Suite							Legar bervices				504	,052.
600, Pasadena, CA 91101	Durce							TV Production & Co	nsulting			195	,677.
Dunham ShareMedia, LLC												170	,
PO Box 261436, Plano, TX 75026								Radio Marketing Co	nsulting			160	,676.
, , · · · - ·							_		-				
2 Total number of independent contractors (ii	ncluding but n	not li	mite	d to	tho	se lis	steo	d above) who received m	nore than				
\$100,000 of compensation from the organiz	zation 🕨					3							

ar	t VII	2019) Food Statement of Re	ever	nue						Pag
		Check if Schedule O	cont	ains a res	ponse	or note to any line				
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluc from tax unde sections 512 - 5
2	1 a	Federated campaigns		1a	1	88,292.				
		Membership dues								
		Fundraising events				1,436,305.				
		Related organizations								
	е	Government grants (cont	ributi	ions) 1e		11,403,102.				
5	f	All other contributions, gifts,	grant	ts, and						
Į.		similar amounts not included	d abov			898,987,090.				
	g	Noncash contributions included in				777,463,990.				
5	h	Total. Add lines 1a-1f					911,914,789.			
	-					Business Code				
aniiaau	2 a									
P	b									
2	c d									
	u e									
		All other program service	reve	nue						
		Total. Add lines 2a-2f								
	3	Investment income (inclu								
		other similar amounts)	•				41,571.			41,5
	4	Income from investment								
	5	Royalties	<u></u>			►				
				(i) Re	al	(ii) Personal				
	6 a	Gross rents	6a		,000.					
		Less: rental expenses	6b		,814.					
		Rental income or (loss)	6c	23	,186.					
		Net rental income or (loss	·			>	23,186.			23,1
	7 a	Gross amount from sales of		(i) Secu		(ii) Other				
	h.	assets other than inventory	7a	3,031	,342,	4,850,755.				
	D	Less: cost or other basis and sales expenses	76	3,030	763	2,188,245.				
	~	Gain or (loss)	70 7c		579					
		Net gain or (loss)					2,663,089.			2,663,0
		Gross income from fundraisi								
	• •	including \$ 1,								
		contributions reported or								
		Part IV, line 18		-	. 8a	116,744.				
	b	Less: direct expenses			. 8b	329,944.				
		Net income or (loss) from				►	-213,200.			-213,2
	9 a	Gross income from gamir								
		Part IV, line 19								
		Less: direct expenses				,				-
		Net income or (loss) from			ies	····· ►	842.			8
	10 a	Gross sales of inventory,								
	L.	and allowances								
		Less: cost of goods sold			_					
╉	C	Net income or (loss) from	Joale	s or inven	y	Business Code				
	11 ว	Miscellaneouse Reve	enue			900099	50,022.			50,0
	n a b	Advertising Revenue				541800	2,000.		2,000.	
nevenu	c b						<u> </u>		_,	
ć		All other revenue								
		Total. Add lines 11a-11d					52,022.			
	12	Total revenue. See instructi					, 914,482,299.	0.	2,000.	2,565,5

Food For the Poor, Inc.

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response	se or note to any line in	this Part IX		X
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	222,966.	222,966.		
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	000 440 054			
	individuals. See Part IV, lines 15 and 16	829,412,371.	829,412,371.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	0 550 004		0 550 004	
	trustees, and key employees	2,578,284.		2,578,284.	
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$) and	204 220	140 (12	100 004	44 004
_	persons described in section 4958(c)(3)(B)	384,320.	140,612.	198,804.	44,904.
7	Other salaries and wages	17,892,934.	3,252,450.	3,345,223.	11,295,261.
8	Pension plan accruals and contributions (include	353 035	77 053	66 240	210 642
~	section 401(k) and 403(b) employer contributions)	353,935. 3,903,631.	77,053. 702,241.	66,240. 767,306.	210,642. 2,434,084.
9	Other employee benefits	1,471,874.	,		824,744.
10	Payroll taxes	1,4/1,0/4.	255,010.	392,120.	024,744.
11	Fees for services (nonemployees):	56,046.		1 000	51 047
	Management	1,254,386.		4,999. 1,254,386.	51,047.
b		63,210.		63,210.	
	Accounting	05,210.		05,210.	
d	, o H	615,485.			615,485.
	Professional fundraising services. See Part IV, line 17	010,400.			015,405.
f	Investment management fees				
g	column (A) amount, list line 11g expenses on Sch O.)				
10	Advertising and promotion	12,473,411.	19,963.	18,295.	12,435,153.
12 13	Office expenses	8,160,197.	94,939.	1,672,905.	6,392,353.
13	Information technology	991,438.	81,990.	779,615.	129,833.
15	Royalties			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
16		430,156.	197,377.	98,721.	134,058.
17		1,900,436.	153,685.	117,751.	1,629,000.
18	Travel Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	48,062.	749.	22,600.	24,713.
20	Interest	19,140.	• •	19,140.	
21	Payments to affiliates	, ,		, ,	
22	Depreciation, depletion, and amortization	583,126.	126,886.	371,649.	84,591.
23	Insurance	230,633.	,	229,974.	, 659.
24	Other expenses. Itemize expenses not covered	,			
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	Freight	16,676,297.	16,585,168.	6,571.	84,558.
b					
с					
d					
е	All other expenses	885,692.	930,851.	-6,445.	-38,714.
25	Total functional expenses. Add lines 1 through 24e	900,608,030.	852,254,311.	12,001,348.	36,352,371.
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 Figure if following SOP 98-2 (ASC 958-720)				
00001	0 01-20-20				Form 990 (2019

59-2174510

Form 990 (
Part X	Balance Sheet

Food For the Poor, Inc.

		Check if Schedule O contains a response or not	e to an	v line in this Part X			
		oncertin ochedale o contains a response of not			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			7,519,217.	2	23,651,737.
	3	Pledges and grants receivable, net			3,338,917.	3	4,243,994.
	4	Accounts receivable, net			146,447.	4	0.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of thes	se pers	ons		5	
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined			
		under section 4958(f)(1)), and persons described	d in sec	ction 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
A	9	Prepaid expenses and deferred charges			1,064,733.	9	957,081.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	18,674,789.			
	b	Less: accumulated depreciation	10b	6,583,934.	14,849,816.	10c	12,090,855.
	11	Investments - publicly traded securities			286,083.	11	528,399.
	12	Investments - other securities. See Part IV, line 1	11			12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			4,798,512.	15	3,003,290.
	16	Total assets. Add lines 1 through 15 (must equa	al line 3	33)	32,003,725.	16	44,475,356.
	17	Accounts payable and accrued expenses			5,738,116.	17	5,822,176.
	18	Grants payable				18	
	19	Deferred revenue	······ _		19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I	Part IV	of Schedule D		21	
es	22	Loans and other payables to any current or form	ner offic	cer, director,			
iliti		trustee, key employee, creator or founder, subs	tantial o	contributor, or 35%			
Liabilities		controlled entity or family member of any of thes	se pers	ons		22	
	23	Secured mortgages and notes payable to unrela	ated thi	rd parties	500,000.	23	0.
	24	Unsecured notes and loans payable to unrelated	d third	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	; 17-24)	. Complete Part X			
		of Schedule D		······ -		25	
	26	Total liabilities. Add lines 17 through 25			6,238,116.	26	5,822,176.
S		Organizations that follow FASB ASC 958, che	ck her				
nce		and complete lines 27, 28, 32, and 33.					
ala	27	Net assets without donor restrictions			24,286,815.	27	35,941,835.
dВ	28	Net assets with donor restrictions			1,478,794.	28	2,711,345.
'n		Organizations that do not follow FASB ASC 9	58, che	eck here 🕨 🛄			
Net Assets or Fund Balances		and complete lines 29 through 33.					
ets	29	Capital stock or trust principal, or current funds				29	
SSE	30	Paid-in or capital surplus, or land, building, or ec				30	
et⊿	31	Retained earnings, endowment, accumulated in		E		31	
ž	32	Total net assets or fund balances		····· -	25,765,609.	32	38,653,180.
	33	Total liabilities and net assets/fund balances			32,003,725.	33	44,475,356.

Form **990** (2019)

Form	1990 (2019) Food For the Poor, Inc.	59-2174510		Pad	ge 12
Pa	rt XI Reconciliation of Net Assets				<u>.</u>
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	914	482,	,299.
2	Total expenses (must equal Part IX, column (A), line 25)	2	900	608,	,030.
3	Revenue less expenses. Subtract line 2 from line 1	3	13	874,	,269.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	25	,765,	,609.
5	Net unrealized gains (losses) on investments	5		53,	,578.
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 on Schedule O)	9	-1	040,	,276.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	38	,653	,180.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				x
			$ \longrightarrow $	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				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l 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 basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	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 requ				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X	

Form **990** (2019)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2019
Open to Public Inspection

1

Name of the organization	ı
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Nam	ne of	the organization	- U					Employer	identification number
			or the Poor, In	C.					9-2174510
Pa	rt I	Reason for Public			mplete th	is part.) Se	e instruction		
	he 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	\square	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
	\square								
3 ⊿	\square	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,							
4		-	ation operated in col	njunction with a nospital	uescribed	in sectio	A)(1)(d)01111	Junj. Enter	the hospital's hame,
_		city, and state:							and in
5		An organization operated for		liege of university owned	a or opera	ted by a g	overnmental l	unit describ	bed in
_		section 170(b)(1)(A)(iv). (C							
6		A federal, state, or local gov	-						
7	X	An organization that norma	-	ntial part of its support f	rom a gov	ernmental	unit or from t	he general	public described in
		section 170(b)(1)(A)(vi). (C							
8		A community trust describe	ed in section 170(b)(1)(A)(vi). (Complete Parl	t II.)				
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	/, and state o	f the colleg	e or
		university:							
10		An organization that norma	Ily receives: (1) more	than 33 1/3% of its sup	port from	contributio	ons, members	ship fees, a	nd gross receipts from
		activities related to its exen	npt functions - subjec	ct to certain exceptions,	and (2) no	o more tha	n 33 1/3% of	its support	from gross investment
		income and unrelated busir	ness taxable income	(less section 511 tax) fro	om busine	sses acqu	ired by the or	ganization	after June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)						
11		An organization organized a	and operated exclusi	ively to test for public sa	fety. See	section 50)9(a)(4).		
12		An organization organized a	and operated exclusi	ively for the benefit of, to	perform	the functio	ons of, or to ca	arry out the	purposes of one or
		more publicly supported or		-	-			-	
		lines 12a through 12d that							
а		Type I. A supporting orga				-		-	aivina
-		the supported organization	-	-	•			•••••	
		organization. You must c			a majority .				apporting
b		Type II. A supporting org	-		tion with it	s sunnorti	ed organizatio	n(s) hy ha	vina
		control or management o	-				•		-
		organization(s). You mus			ame perso			ige the sup	ported
-					in connoc	tion with a	and functions	lly intograt	ad with
С		☐ Type III functionally inte						ny megrate	ed with,
		its supported organization							
d		☐ Type III non-functionally						-	
		that is not functionally int			•		-	d an attent	iveness
		requirement (see instruct	-	-					
е	Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III								
		functionally integrated, or		nally integrated supporti	ing organiz	zation.			
f		Enter the number of supported organizations							
g		vide the following information			(iv) Is the orga	nization lictod			
	((i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	ng document?	(v) Amount of support (see ir	-	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see in	istructions)	support (see instructions)
Tota	ıl								

	organization meets the "facts-and-circ	umstances" test. The organization qu	alifies as a public	ly supporte	d organization	
18	Private foundation. If the organizatio	did not check a box on line 13, 16a,	16b, 17a, or 17b	check this	box and see i	nstructions

Schedule A (Form 990 or 990-EZ) 2019	Food	For	the	Poor,	Inc.

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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1157509481.	993,729,983.	947,061,325.	941,949,169.	911,914,789.	4952164747.
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	1157509481.	993,729,983.	947,061,325.	941,949,169.	911,914,789.	4952164747.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						4952164747.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	1157509481.	993,729,983.	947,061,325.	941,949,169.	911,914,789.	4952164747.
8	Gross income from interest,		. ,		, ,		
-	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	126,612.	106,167.	132,467.	179,744.	131,571.	676,561.
9	Net income from unrelated business						, , , , , , , , , , , , , , , , , , , ,
Ŭ	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.)	1,209,569.	1,075,652.	1,467,007.	470,286.	284,184.	4,506,698.
11	Total support. Add lines 7 through 10	_,	_,,	_,,		,	4957348006.
	Gross receipts from related activities.	etc. (see instructi	one)			12	
	First five years. If the Form 990 is fo	, (,	d fourth or fifth t	av vear as a sectio		
10	organization, check this box and stop	-				11001(0)(0)	
Sec	ction C. Computation of Publ	lic Support Pe	rcentage				
	Public support percentage for 2019 (column (f))		14	99.90 %
	Public support percentage from 2018		-			15	99.89 %
	33 1/3% support test - 2019. If the o						,,
100	stop here. The organization qualifies						
h	33 1/3% support test - 2018. If the o						······ · · · · · · · · · · · · · · · ·
L.							
17-	and stop here. The organization quain 10% -facts-and-circumstances test						
170							
	and if the organization meets the "fac			-	-	-	
	meets the "facts-and-circumstances"	-	-				
D	• 10% -facts-and-circumstances tes	-					
	more, and if the organization meets the						
40	organization meets the "facts-and-cire						
١ð	Private foundation. If the organization	JI UIU NOT CHECK à	DUX UN IINE 13, 16	a, 100, 17a, 0r 171	J, CHECK THIS DOX 8	und see instruction:	s 🟲 📖

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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.)

Section A Public Support

Section A. Public Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6	(,	(,	(0) _0	(0, 2010		(1) 1010.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	r the organization?	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,
check this box and stop here						>
Section C. Computation of Pub	lic Support Pe	rcentage				
15 Public support percentage for 2019	(line 8, column (f), d	divided by line 13,	column (f))		15	%
16 Public support percentage from 2018					16	%
Section D. Computation of Inve	stment Incom	e Percentage				
17 Investment income percentage for 2	019 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2019. If the	organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3% , and line ⁻	17 is not
more than 33 1/3%, check this box a	and stop here. The	organization quali	fies as a publicly s	supported organiz	ation	
b 33 1/3% support tests - 2018. If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1/3% , ch	eck this box and st	op here. The orga	nization qualifies a	as a publicly supp	orted organization	▶□
20 Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	▶∟]

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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disgualified 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		
3a		
Зb		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		

10b

Yes No

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			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above?If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations		No.	
			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	ction C. Type II Supporting Organizations		-	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ction 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	stion 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 yeatsee instructions			
' a				
b				
c		truction	c)	
2	Activities Test. Answer (a) and (b) below.	liucion	Yes	No
			165	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			
	these 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	0-		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2019

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section	A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 N	et short-term capital gain	1		
2 Re	ecoveries of prior-year distributions	2		
3 O	ther gross income (see instructions)	3		
4 A	dd lines 1 through 3.	4		
5 De	epreciation and depletion	5		
6 Po	ortion of operating expenses paid or incurred for production or			
cc	ollection of gross income or for management, conservation, or			
m	aintenance of property held for production of income (see instructions)	6		
7 O	ther expenses (see instructions)	7		
8 A	djusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section	B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Ag	ggregate fair market value of all non-exempt-use assets (see			
in	structions for short tax year or assets held for part of year):			
a Av	verage monthly value of securities	1a		
b Av	verage monthly cash balances	1b		
c Fa	air market value of other non-exempt-use assets	1c		
d To	otal (add lines 1a, 1b, and 1c)	1d		
e Di	iscount claimed for blockage or other			
fa	ctors (explain in detail in Part VI):			
2 Ad	cquisition indebtedness applicable to non-exempt-use assets	2		
3 Si	ubtract line 2 from line 1d.	3		
4 Ca	ash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
se	e instructions).	4		
5 N	et value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 M	ultiply line 5 by .035.	6		
7 Re	ecoveries of prior-year distributions	7		
8 M	inimum Asset Amount (add line 7 to line 6)	8		
	C - Distributable Amount			Current Year
1 A	djusted net income for prior year (from Section A, line 8, Column A)	1		
2 Er	nter 85% of line 1.	2		
3 M	inimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Er	nter greater of line 2 or line 3.	4		
5 In	come tax imposed in prior year	5		
6 D	istributable Amount. Subtract line 5 from line 4, unless subject to			
٥r	nergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions		(Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
с	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
с	Excess from 2017			
d	Excess from 2018			
e	Excess from 2019			
			<u>a</u>	

Schedule A (Form 990 or 990-EZ) 2019

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
2015 Amount: \$ 189,566.
2016 Amount: \$ 76,534.
2017 Amount: \$ 197,629.
2018 Amount: \$ 125,992.
2019 Amount: \$ 116,744.
Gaming activities
2015 Amount: \$ 1,020,003.
2016 Amount: \$ 999,118.
2017 Amount: \$ 1,258,425.
2018 Amount: \$ 334,839.
2019 Amount: \$ 117,418.
Other income
2017 Amount: \$ 10,953.
2018 Amount: \$ 9,455.
2019 Amount: \$ 50,022.

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

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

OMB No. 1545-0047

2019

Employer identification number

Department of the Treasury Internal Revenue Service

Schedule B

(Form 990, 990-EZ,

or 990-PF

Name of the organization

Food	For t	he	Poor,	Inc.

59-	21	74	51	0

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

	B (Form 990, 990-EZ, or 990-PF) (2019)		Page
Name of o	rganization		Employer identification number
Food For	the Poor, Inc.		59-2174510
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
1		\$333,748	706. Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
2		\$125,198	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
3		\$72,981	Person Payroll
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4	Total contribution \$ 50,618	Person Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
5	Name, adoress, and ZIP + 4	\$36,985	Person Payroll

(b)

Name, address, and ZIP + 4

Person Payroll

Noncash

(Complete Part II for noncash contributions.)

(c)

Total contributions

\$

25,523,157.

(Complete Part II for noncash contributions.)

(d)

Type of contribution

X

(a)

No.

6

2

Name of o	rganization		Employer identification number
Food For	the Poor, Inc.		59-2174510
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
7		\$21,148	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
8		\$19,606	,948. Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		\$	Person Payroll Payroll (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		\$	Person Payroll Payroll (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Page 2

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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 if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	Pharmeceuticals, assorted medical and household supplies		
		\$333,748,706.	12/31/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	Assorted medical & household goods, clothing, fabric, blankets, paint & personal care items	\$ 125,180,753.	12/31/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	Pharmaceuticals, assorted medical supplies & household items		
		\$72,981,434.	12/31/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
4	Pharmaceuticals, textbooks, assorted medical & household supplies, furniture & equipment	\$50,618,498.	12/31/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
5	Assorted medical & household items, building materials, diapers, fabric, food, paint and mattresses	\$36,985,428.	12/31/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	Pharmaceuticals, assorted medical suplies & household items		
		\$ 25,523,157.	12/31/19

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

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	l 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
	Assorted medical & houshold items,		
7	mattresses	_	
		\$138,140.	12/31/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Farti	Rice and soy meals		
8		—	
		\$19,548,069.	12/31/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		\$	
(-)			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		_	
		\$	

Name of or	rganization		Employer identification numbe
Food For	the Poor, Inc.		59-2174510
Part III	Exclusively religious, charitable, etc., contributio from any one contributor. Complete columns (a) th completing Part III, enter the total of exclusively religious, cha Use duplicate copies of Part III if additional sp	nrough (e) and the following line er aritable, etc., contributions of \$1,000 o	a section 501(c)(7), (8), or (10) that total more than \$1,000 for the yearty. For organizations or less for the year. (Enter this info. once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gi	
-	Transferee's name, address, and	I ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	- <i>.</i>	(e) Transfer of gi	
-	Transferee's name, address, and	1ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gi	
-	Transferee's name, address, and	I ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and	(e) Transfer of gi I ZIP + 4	ift Relationship of transferor to transferee
	· · · · · · · · · · · · · · · · · · ·		·

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)	
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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.



Nam	of the organization			ntification number
_	Food For the Poor, Inc.		59-21	
Par			r Accounts.Com	plete if the
	organization answered "Yes" on Form 990, Part IV, I		(h) F ound a state	
		(a) Donor advised funds	(b) Funds and oth	er 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		<u> </u>	
5	Did the organization inform all donors and donor advisors in	5		
•	are the organization's property, subject to the organization'			Yes No
6	Did the organization inform all grantees, donors, and donor			
	for charitable purposes and not for the benefit of the donor impermissible private benefit?	· · · ·	· _	Yes 🗌 No
Par		rganization answered "Yes" on Form 990. Part		
1	Purpose(s) of conservation easements held by the organiza	-		
•	Preservation of land for public use (for example, recre	· · · · · · · · · · · · · · · · · · ·	istorically important	land area
	Protection of natural habitat		ertified historic struc	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qua	alified conservation contribution in the form of a	a conservation easer	nent on the last
_	day of the tax year.			End of the Tax Year
а	Total number of conservation easements			
b				
с	Number of conservation easements on a certified historic s			
	Number of conservation easements included in (c) acquired			
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, r		ganization during the	e tax
	year 🕨			
4	Number of states where property subject to conservation e	easement is located 🕨		
5	Does the organization have a written policy regarding the p	eriodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	g, handling of violations, and enforcing conserv	ation easements du	ring the year
7	Amount of expenses incurred in monitoring, inspecting, har	ndling of violations, and enforcing conservatior	n easements during t	the year
	►\$			
8	Does each conservation easement reported on line 2(d) abo			ı
	and section 170(h)(4)(B)(ii)?		L	Yes No
9	In Part XIII, describe how the organization reports conserva			
	balance sheet, and include, if applicable, the text of the foo	binote to the organization's financial statement	s that describes the	
Par	organization's accounting for conservation easements. t III Organizations Maintaining Collections	of Art. Historical Treasures, or Othe	er Similar Asset	S.
	Complete if the organization answered "Yes" on For			
	If the organization elected, as permitted under FASB ASC 9		balance sheet work	s
	of art, historical treasures, or other similar assets held for p			0
	service, provide in Part XIII the text of the footnote to its fin			
b	If the organization elected, as permitted under FASB ASC 9		ance sheet works of	
	art, historical treasures, or other similar assets held for publ			
	provide the following amounts relating to these items:	· · ·	·	,
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$	
2	If the organization received or held works of art, historical tr			
	the following amounts required to be reported under FASB			
а	Revenue included on Form 990, Part VIII, line 1		🕨 \$	
	Assets included in Form 990, Part X			

Schedule D	(Form	990)	2019
	·· ····	,	

Sche	dule D (Form 990) 2019 Food For th	ne Poor, Inc.				59-2	21745	10	Pa	age 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, o	r Other	Similar A	sset	S (contir	nued)	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the	following that	make sigr	nificant use	of its			
	collection items (check all that apply):									
а	Public exhibition	d	Loan or exc	hange prograr	n					
b	Scholarly research	e	Other							
c Preservation for future generations										
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII								XIII.		
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets										_
	to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Par	t IV Escrow and Custodial Arran		te if the organizatio	n answered "\	res" on Fo	orm 990, Pa	rt IV, li	ne 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other intermed	ary for contribution	is or other ass	ets not inc	cluded				-
	on Form 990, Part X?						📖	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:							
								Amount	t	
	Beginning balance					1c				
	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
	Did the organization include an amount on Fe				-	?	🖵	Yes		No
	If "Yes," explain the arrangement in Part XIII.]
Par	t V Endowment Funds. Complete i						haali	() [heel
4.	Device in a factor balance	(a) Current year 209,680.	(b) Prior year	(c) Two years	,	Three years		(e) Four	5	
	Beginning of year balance	209,000.	226,146.	193	,225.	154,	149.		20,	672.
b	Contributions	39,981.	-16 466	30	9.21	,	309.			477.
C L	Net investment earnings, gains, and losses	39,901.	-16,466.	52	,921.	э,	309.			4//.
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses	249,661.	209,680.	226	,146.	193,	225		29	149.
g	End of year balance		,		, 1 - 0 •	175,	223.		2J,	147.
2	Provide the estimated percentage of the curr Board designated or quasi-endowment	rent year end balance		a)) neiù as.						
a h	Permanent endowment 100.00	%	_%							
		⁷⁰								
C	The percentages on lines 2a, 2b, and 2c sho									
32	Are there endowment funds not in the posse		tion that are held a	nd administer	od for the	organizatio	n			
ou	by:	ssion of the organiza	alon that are note a			organization		Г	Yes	No
	(i) Unrelated organizations							3a(i)	100	X
	(ii) Related organizations							3a(ii)		х
b	If "Yes" on line 3a(ii), are the related organization							3b		
4	Describe in Part XIII the intended uses of the								I	
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere		, Part IV, line 11a. S	See Form 990,	Part X, lin	e 10.				
	Description of property	(a) Cost or ot	<u> </u>	or other	,	umulated		(d) Bool	k value	е е
	1	basis (investm	• •	(other)	• •	ciation		.,		
1a	Land		,	,952,144.				3	,952,	144.
	Buildings			,094,538.	3	3,577,407			, <u>,</u> ,517,	
	Leasehold improvements								. ,	
	Equipment		3	,446,736.	2	2,919,915			526,	821.
	Other			181,371.		86,612			94,	759.
	Add lines 1a through 1e. (Column (d) must e		X, column (B), line 1	0c.)		►		12	,090,	
	· · · · · · · · · · · · · · · · · · ·						-			

Schedule D (Form 990) 2019

Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or Category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value

	()	,
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) Goods pending distribution	2,998,258.
(2) Other assets	2,755.
(3) Security deposits	2,277.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	🕨 3,003,290.
Part X Other Liabilities.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X,	ine 25.
1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	

(9) **Total.** (Column (b) must equal Form 990, Part X, col. (B) line 25.) ...

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... I

(8)

Sche	dule D (Form 990) 2019 Food For the Poor, Inc.			59-2174510	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statem	ents With	Revenue per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total revenue, gains, and other support per audited financial statements			1	915,049,211.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	53,578.		
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)	2d	513,334.		
е	Add lines 2a through 2d			2e	566,912.
3	Subtract line 2e from line 1			3	914,482,299.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				914,482,299.
Par	t XII Reconciliation of Expenses per Audited Financial Stater		n Expenses per	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12			· · ·	
1	Total expenses and losses per audited financial statements			1	902,161,640.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c	1,040,276.		
d	Other (Describe in Part XIII.)	2d	513,334.		
е	Add lines 2a through 2d			2e	1,553,610.
3	Subtract line 2e from line 1			3	900,608,030.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	900,608,030.
Par	t XIII Supplemental Information.				

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

Part V, line 4:

The intent of the endowed funds is to help further the mission of Food For

The Poor, Inc.

Part X, Line 2:

The Organization is a not-for-profit organization and a public charity, as

described in Section 501(c)(3) and 509(a)(1) of the Internal Revenue Code,

and exempt from Federal income taxes, except that unrelated business

income is taxable. The Organization had no unrelated business income tax

during the year ended December 31, 2019.

U.S. GAAP requires management to evaluate tax positions taken and

Schedule D (Form 990) 2019 Food For the Poor, Inc. Part XIII Supplemental Information (continued)		59-2174510	Page 5
Supplemental information (continued)			
recognize a tax liability (or asset) if the Organizati	on has taken an		
uncertain tax position that more likely than not would	l not be sustainable		
upon examination by taxing authorities. Management ha	s analyzed the tax		
positions taken and has concluded that as of December	31, 2019, there are		
no uncertain tax positions taken or expected to be tak	en that would		
require recognition of a liability (or asset) or discl	osure in the		
financial statements. If the Organization were to inc	ur an income tax		
liability in the future, interest and penalties would	be reported as		
income taxes. The Organization is subject to routine	audits by taxing		
jurisdictions; however, there are currently no audits	for any tax periods		
in progress. Management believes the Organization is	no longer subject to		
income tax examinations for the years prior to 2016.			
Part XI, Line 2d - Other Adjustments:			
Fundraising event and gaming expenses	446,520.		
Rental expense	66,814.		
Total to Schedule D, Part XI, Line 2d	513,334.		
Part XII, Line 2d - Other Adjustments:			
Fundraising event and gaming expenses	446,520.		
Rental expense	66,814.		
Total to Schedule D, Part XII, Line 2d	513,334.		

SCHEDULE	F
(Form 990)	

Department of the Treasury Internal Revenue Service

Name of the organization

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.

OMB No. 1545-0047
2019
Open to Public

Food For the Poor, Inc.

Employer identification number

59-2174510

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes No
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3	Activities per Region.	(The following Part I, line 3	table can be duplicated if ad	dditional space is needed.)
---	------------------------	-------------------------------	-------------------------------	-----------------------------

(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)	 (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region 	(f) Total expenditures for and investments in the region
Central America and the Caribbean	0	0	Grantmaking		795,136,606.
Sub-Saharan Africa	0	0	Grantmaking		7,000.
South America	0	0	Grantmaking		34,268,765.
3 a Subtotal	0	0			829,412,371.
b Total from continuation sheets to Part I	0				0.
c Totals (add lines 3a	0	0			829 412 371

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

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019

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

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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
							Clothing,	
							footwear,	
		Central America					household, food,	
		and the Caribbean	Charitable Aid	٥.		4,109,457.	medical supplies,	FMV
							Medical supplies	
							& linens,	
		Central America			Check or Wire		household,	
		and the Caribbean	Charitable Aid	4,986,482.	Transfer	2,558,679.	personal hygiene,	FMV
							Personal hygiene,	
							clothing,	
		Central America					household,	
		and the Caribbean	Charitable Aid	0.		1,466,733.	medical supplies,	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	18,257.	Transfer	0.		
		Central America						
		and the Caribbean	Charitable Aid	0.		10,000.	Vehicles	FMV
							Household items,	
		Central America					food, diapers,	
		and the Caribbean	Charitable Aid	0.		42,103.	religious items	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	5,891,185.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean			Transfer	0.		
			recognized as charities by the			xempt		
			tion 501(c)(3) equivalency lette			►		73
3 Enter total number of	other organizations of	or entities				🕨		0

See Part V for Column (h) descriptions

Schedule F (Form 990) 2019

Schedule F (Form 990)		r the Poor, Inc.			59-2174			Page
Part II Continuation of	of Grants and Other	Assistance to Organiza	ations or Entities Outside	the United States	Schedule F (Form S		1)	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)
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	37,591.	Transfer	0.		
							Household items,	
		Central America					medical supplies, medical	
			Charitable Aid	0.		3,220,127.		FMV
						5,220,127.	equipment,	1110
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	6,550.	Transfer	0.		
							Personal hygiene	
							items, food,	
		Central America					clothing,	
		and the Caribbean	Charitable Aid	0.		5,916,622.	eyeglasses,	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	16,950.	Transfer	0.		
							Food, clothing &	
		Central America			Check or Wire		shelter, paint, floor tile,	
		and the Caribbean	Charitable Aid	3,596,113,		19 938 611	supplies, medical	FMV
				3,350,113	Transfer		Clothing, food,	1110
							medical supplies,	
		Central America					personal hygiene,	
		and the Caribbean	Charitable Aid	0.		38,477,200.	OTC medicine,	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	125,284.	Transfer	٥.		
							Food, OTC	
							medicine,	
		Central America					personal hygiene,	
		and the Caribbean	Charitable Aid	0.		30,774,899.	clothing, student	FMV

Schedule F (Form 990)		r the Poor, Inc.			59-21745 (Octoordation 5 (Forma 6		4)	Page
Part II Continuation o		Assistance to Organiza	ations or Entities Outside t	ne United States.	. (Schedule F (Form 9			
(a) Name of organization	(b) IRS code section	(c) Region	(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of non-cash	(h) Description of non-cash	(i) Method of valuation (book, FM
(a) Hame of organization	and EIN (if applicable)	(c) riegion	grant	of cash grant	cash disbursement	assistance	assistance	appraisal, other)
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	11,255,	Transfer	0.		
							Paint, hardware	
							items, food	
		Central America					items, electrical	
		and the Caribbean	Charitable Aid	0.			supplies,	FMV
							Religious books,	
							folding tables &	
		Central America					chairs,	
		and the Caribbean	Charitable Aid	0.		25,350.	computers,	FMV
							Community support	
							& development,	
		Central America		64 700	Check or Wire		vehicles,	
		and the Caribbean	Charitable Ald	64,730.	Transfer	26,498.	educational	FMV
		Central America					Clothing,	
		and the Caribbean	Charitable Aid	0.		190 298	diapers, food	FMV
						190,290.		
							Medical supplies,	
		Central America					OTC medicine,	
		and the Caribbean	Charitable Aid	0.			pharmaceuticals	FMV
							Medical supplies,	
							OTC medicine,	
		Central America					personal hygiene,	
		and the Caribbean	Charitable Aid	0.		4,863,223.	medical linens,	FMV
							Rice and soy	
							protein meals,	
							wheelchairs and	
		South America	Charitable Aid	0.		1,279,507.	parts	FMV
							Eyeglasses,	
							pharmaceuticals,	
		Central America					hospital	
		and the Caribbean	Charitable Aid	0.		183,499,412.	clothing,	FMV

chedule F (Form 990) Part II Continuation of		r the Poor, Inc. Assistance to Organiza	ations or Entities Outside t	he United States	59-21745 Schedule E (Form 9		1)	Page
(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount	(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)
		Central America	c) //)] ./]			0 145 153	Food, personal hygiene, clothing,	
		and the Caribbean	Charitable Aid	0.		8,147,153.	footwear, medical Personal hygiene,	₽MV
		South America	Charitable Aid	1,134,060.	Check or Wire Transfer	31,640,273.	clothing, pharmaceuticals, eyeglasses, floor	FMV
		Central America			Check or Wire		Personal hygiene, pharmaceuticals, community support	
			Charitable Aid	14,787,243.		168,317,343.	& development,	FMV
		Central America			Check or Wire		Personal hygiene, blankets, chairs,	
		and the Caribbean	Charitable Aid	6,323,996.			pharmaceuticals, student desks &	FMV
					Check or Wire			
		South America	Charitable Aid	56,749.	Transfer	0.		
		Central America and the Caribbean	Charitable Aid	0.		5 000	Vehicles	FMV
						5,000.	Venicies	
		Central America and the Caribbean	Charitable Aid		Check or Wire Transfer	0.		
							Clothing, eyeglasses,	
		Central America and the Caribbean	Charitable Aid	0.			personal care items, household	FMV
							Personal hygiene, chairs, clothing,	
		Central America and the Caribbean	Charitable Aid	1,217,533.	Check or Wire Transfer	22,372,634.	food, OTC medicine, student	FMV

chedule F (Form 990) Part II Continuation c		r the Poor, Inc. Assistance to Organiz	ations or Entities Outside th	e United States	(Schedule F (Form 9		1)	Page
(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount	(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)
							Food, household	
		Central America					items, medical	
		and the Caribbean	Charitable Aid	0.		417,234.	supplies, toys	FMV
						,	Educational	
							programs,	
		Central America			Check or Wire		eyeglasses,	
		and the Caribbean	Charitable Aid	81,533.	Transfer	2,164,667.	footwear, floor	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	8,600.	Transfer	0.		
		Central America					Clothing,	
		and the Caribbean	Charitable Aid	0.			footwear, food	FMV
						,	, Medical supplies,	
							respiratory	
		Central America					supplies,	
		and the Caribbean	Charitable Aid	0.	,	1,889,386.	syringes,	FMV
		Central America						
		and the Caribbean	Charitable Aid	0.	,	19,779.	Vehicles	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	19 980.	Transfer	0.		
							Food, clothing &	
							shelter,	
		Central America			Check or Wire		footwear,	
		and the Caribbean	Charitable Aid	272,705.	Transfer	117,306.	community support	FMV
							Food, clothing,	
							eyeglasses,	
		Central America			Check or Wire		mattresses,	
		and the Caribbean	Charitable Aid	3,906.	Transfer	435,994.	linens	FMV

Schedule F (Form 990)		r the Poor, Inc.			59-21745			Page
	of Grants and Other	Assistance to Organiza	ations or Entities Outside th	ne United States.	(Schedule F (Form 9			i
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, FN appraisal, other)
		Central America			Check or Wire	_		
		and the Caribbean	Charitable Aid	14,000.	Transfer	0.		
		Central America					Community support	
		and the Caribbean	Charitable Aid	0.		20,000.	& development	FMV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	19,732.	Transfer	0.		
		Central America					Clothing,	
		and the Caribbean	Charitable Aid	0.		6,040.	vehicles	FMV
		Senteral American					Glue, clothing,	
		Central America and the Caribbean	Charitable Aid	0.		445,383.	household items,	FMV
						445,505.	1000	r HV
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid		Transfer	0.		
				203,500.		••		
		Central America		C 0.07	Check or Wire	0		
		and the Caribbean	charitable Ald	6,86/.	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	8,618.	Transfer	0.		

Schedule F (Form 990)		r the Poor, Inc.			59-21745			Page
	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	e United States	. (Schedule F (Form 9			i
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, FN appraisal, other)
			<u> </u>	Ŭ		23313121100	23313121100	
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	14,880.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	105,950.	Transfer	0.		
		Central America			Check or Wire			
		and the Caribbean	Charitable Aid	87,387.	Transfer	0.		
							Community support	
							& development,	
		Central America			Check or Wire		candles, food,	
		and the Caribbean	Charitable Aid	80,000.	Transfer	14,809.	household items	FMV
		Central America	ol 'i 11 a'a	56 140	Check or Wire			
		and the Caribbean	Charitable Aid	56,140.	Transfer	0.		
		South America	Charitable Aid	49,936	Check or Wire Transfer	0.		
							Clothing, food,	
							personal hygiene,	
		Central America					eyeglasses,	
		and the Caribbean	Charitable Aid	0.		37,510,761.	fabric,	FMV
		Central America						
		and the Caribbean	Charitable Aid	0.		10,364.	Vehicles	FMV
		Central America					Blankets,	
		and the Caribbean	Charitable Aid	0.	,	9,066.	furniture	FMV

Schedule F (Form 990)		r the Poor, Inc.			59-21745			Page 2
	of Grants and Other	Assistance to Organiza	ations or Entities Outside th	e United States	. (Schedule F (Form 9		1)	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)
							Blankets,	
		Central America and the Caribbean	Chamitable bid	0.		14 762	generator, air	ENG7
		and the Caribbean		0.	•		compressor Baby items,	FMV
		Central America					blankets, construction	
		and the Caribbean	Charitable Aid	0.		769 283	supplies, food	FMV
				0.		705,205.	Personal care	
							items, food,	
		Central America					tarps, beverages,	
			Charitable Aid	0.		339 011		FMV
							, <u>, , , , , , , , , , , , , , , , , , </u>	
		Central America					Blankets, tarps,	
		and the Caribbean	Charitable Aid	0.			personal hygiene	FMV
		South America	Charitable Aid	0.		108,035.	Food, blankets	FMV
		Central America						
		and the Caribbean	Charitable Aid	0.	,	8,797.		FMV
							Hospital items,	
							pharmaceuticals,	
		Central America					medical supplies,	
		and the Caribbean	Charitable Aid	0.	,		OTC medicine	FMV
							Blankets, food,	
							clothing, work	
		Central America					gloves, diapers,	
		and the Caribbean	Charitable Aid	0.		432,604.	wipes	FMV
		Central America					Food, clothing,	
		and the Caribbean	Charitable Aid	0.		195 674	toiletries, water	FMV
		and the caribbean	CHALLCADIE ALU	0.		195,074.	correcties, water	L. 171 A

Schedule F (Form 990)	Food Fo	r the Poor, Inc.			59-21745	510		Page 2
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					Rice and soy	
		and the Caribbean	Charitable Aid	0.		65,318.	protein meals	FMV
		Central America and the Caribbean	Charitable Aid	0.		11,566.	Religious books	FMV

Schedule F (Form 990) 2019

Food For the Poor, Inc.

59-2174510

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2019

I UIL			
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) 2019

59-2174510

Schedule F (Form 990) 2019 Food For the Poor, Inc.	59-2174510	Page 5
Part V Supplemental Information		
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, colur		
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (acc		
(estimated number of recipients), as applicable. Also complete this part to provide any ac	dditional information. See instruction	S.
Part I, Line 2:		
Reedback 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):		
Part II, Column (h): Region: Central America and the Caribbean		
Part II, Column (h):		
Part II, Column (h): Region: Central America and the Caribbean		

glue, diapers

Region: Central America and the Caribbean

(h) Description of Non-cash Assistance: Medical supplies & linens,

household, personal hygiene, footwear, bedding, supplies, pharmaceutical,

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, medical supplies, food, eyeglasses, diapers, eyeglasses, floor

tile, bags, mattresses, tile

Region: Central America and the Caribbean

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

Schedule F (Form 990) 2019 Food For the Poor, Inc.	59-2174510	Page 5
Part V Supplemental Information		r ugo o
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (acc	counting method: amounts of	
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting n		
(estimated number of recipients), as applicable. Also complete this part to provide any additional i		
supplies, medical equipment, medical linens, personal hygiene items,		
clothes, diapers, eyeglasses, orthopedic supplies, personal care items,		
food, safety gear, trash bags		
Region: Central America and the Caribbean		
(b) Description of New graph Aggistance. Descenal burgions items food		
(h) Description of Non-cash Assistance: Personal hygiene items, food,		
clothing, eyeglasses, household items, glue, hospital clothing, medical		
ciotaing, cycgiabbeb, noubenoia itemb, giue, nobpitui ciotaing, medicai		
linens, medical supplies, OTC medication, personal care items, seeds		
Region: Central America and the Caribbean		
(h) Description of Non-cash Assistance: Food, clothing & shelter, paint,		
floor tile, supplies, medical supplies, OTC medicine, household items,		
pharmaceuticals, community support & development, educational programs,		
housing, sanitation, water		
Region: Central America and the Caribbean		
(h) Description of Non-cash Assistance: Clothing, food, medical		
supplies, personal hygiene, OTC medicine, footwear, household items,		
medical equipment, pharmaceuticals, medical linens, school furniture,		
bedding, blankets, chairs, cleaning supplies, diapers, drapes and		
hospital clothing, eyeglasses, fabric, floor tile, glue, linens,		
mattresses, paint, tile, toys		
Region: Central America and the Caribbean		
(h) Description of Non-cash Assistance: Food, OTC medicine, personal		
hygiene, clothing, student desks, eyeglasses, fabric, floor tile, glue,		
household items, personal care items, mattresses, pharmaceuticals,		
932075 10-12-19	Schedule F (Form 9	90) 2019

Schedule F (Form 990) 2019 Food For the Poor, Inc.	59-2174510	Page 5
Part V Supplemental Information		
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (account		
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting metho		
(estimated number of recipients), as applicable. Also complete this part to provide any additional inform	nation. See instructions.	
medical supplies, medical equipment, medical linens, paint		
Region: Central America and the Caribbean		
(h) Description of Non-cash Assistance: Paint, hardware items, food		
items, electrical supplies, clothing		
Region: Central America and the Caribbean		
(h) Description of Non-cash Assistance: Religious books, folding tables		
& chairs, computers, refrigerator, recreational supplies, industrial		
mixer & stove, washing machine		
Region: Central America and the Caribbean		
(h) Description of Non-cash Assistance: Community support & development,		
vehicles, educational programs		
Region: Central America and the Caribbean		
(h) Description of Non-cash Assistance: Medical supplies, OTC medicine,		
personal hygiene, medical linens, clothing, eyeglasses, mattresses,		
personal care items, food		
Region: Central America and the Caribbean		
(h) Description of Non-cash Assistance: Eyeglasses, pharmaceuticals,		
hospital clothing, hospital items, medical linens, medical supplies		
Region: Central America and the Caribbean		
(h) Description of Non-cash Assistance: Food, personal hygiene,		
-labling factories and/orl supplies and lance household items		

clothing, footwear, medical supplies, eyeglasses, household items,

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.
religious books, glue, personal care items
Region: South America
(h) Description of Non-cash Assistance: Personal hygiene, clothing,
pharmaceuticals, eyeglasses, floor tile, food, glue, mattresses,
household items, medical equipment & supplies, medical linens, personal
care items, tile
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Personal hygiene,
pharmaceuticals, community support & development, educational programs,
food, clothing, shelter, medical supplies & linens, OTC medicine,
housing, rice & soy protein meals
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Personal hygiene, blankets,
chairs, pharmaceuticals, student desks & chairs, textbooks, cleaning
supplies, diapers, community support & development, educational programs,
eyeglasses, fabric, footwear, floor tile, food, clothing, shelter, glue,
hospital clothing, household items, mattresses, lumber, OTC medicine,
medical linens, paint, rice & soy protein meals, tables, water, tiles
Region: Central America and the Caribbean
(h) Description of Non-cash Assistance: Clothing, eyeglasses, personal
care items, household items, pharmaceuticals, medical supplies

Schedule F (Form 990) 2019 Food For the Poor, Inc.	59-2174510	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 (accountir	ng method); and Part III, colum	n (c)
(estimated number of recipients), as applicable. Also complete this part to provide any addition	nal information. See instruction	IS.
h) Description of Non-cash Assistance: Personal hygiene, chairs,		
clothing, food, OTC medicine, student desks & chairs, diapers,		
educational programs, community support & development, medical supplies		
and linens, eyeglasses, fabric, floor tile, firefighting gear and		
equipment, mattresses, glue, housing, linens, household items, tile,		
flooring, work gloves, personal care items		
Region: Central America and the Caribbean		
(h) Description of Non-cash Assistance: Educational programs,		
eyeglasses, footwear, floor tile, textbooks, pharmaceuticals, clothing		
Region: Central America and the Caribbean		
(h) Description of Non-cash Assistance: Medical supplies, respiratory		
supplies, syringes, pharmaceuticals		
Region: Central America and the Caribbean		
(h) Description of Non-cash Assistance: Food, clothing & shelter,		
footwear, community support & development, housing, water		

Region: Central America and the Caribbean

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

hygiene, eyeglasses, fabric, pharmaceuticals, medical linens & supplies

Region: Central America and the Caribbean

(h) Description of Non-cash Assistance: Baby items, blankets,

construction supplies, food items, generators, personal care kits, water

Region: Central America and the Caribbean

(h) Description of Non-cash Assistance: Personal care items, food

tarps, beverages, personal hygiene, vitamins

SCHEDULE G	Supplemental Information Regarding Fundraising or Gaming Activities	OMB No
(Form 990 or 990-EZ)	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.	20

Attach to Form 990 or Form 990-EZ.	
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2019
Open to Public

1545-0047

Department of the Treasury Internal Revenue Service	► Attach to Form 990 or Form 990-EZ. Oper Go to www.irs.gov/Form990 for instructions and the latest information.							
								entification number
Food For the Poor, Inc. 59-2174							9-2174510	1
	complete this par	• Complete if the organization answe	ered "Y	es" o	n Form 990, Part IV, I	line 17.	Form 990-E	Z filers are not
1 Indicate whether th	e organization rai	sed funds through any of the followir	ng acti	vities.	Check all that apply.			
c X Phone solici d X In-person so	email solicitation: tations licitations	s f X Solicita g X Special	tion of fundra	gover aising	events			
		or oral agreement with any individual						
		Part VII) or entity in connection with p			U U		X Ye	
compensated at le	•	viduals or entities (fundraisers) pursu e organization.	uant to	agree	ements under which t	the fund	draiser is to	be
.,	(i) Name and address of individual or entity (fundraiser) (ii) Activity (fundraiser) (iv) Gross receipts to (from activity				to (or r fur	nount paid retained by) ndraiser d in col. (i)	(vi) Amount paid to (or retained by) organization	
Infocision Managem	ent Corp –		Yes	No				
PO Box 932441, Cle	veland, OH	Call center – radio		Х	5,190,955.		40,128	5,150,827.
One & All Inc P	O Box	TV production and						
936517, Atlanta, G	A 31193	consultation		х	3,855,364.		195,677	. 3,659,687.
Maria Santamarina	- 662							
Cypress Road, Vero	· ·	Government grant writer		х	413,908.		90,000	. 323,908.
Dunham ShareMedia,	LLC - PO							
Box 261436, Plano,	TX 75026	Radio marketing consulting		х	٥.		160,676	-160,676.
Listentrust - 16 C	asco							
Street, Suite 200,		Call center - TV		х	٥.		49,230	-49,230.
Tom Gaffny Consult	ing - 71							
Cliff Road, Welles	ley, MA	Direct mail consultant		х	٥.		22,977	-22,977.
TMS Call Center -	435 NE							
Casper Street, Ros	eburg, OH	Call center - TV		х	0.		56,797	56,797.
Total				. 🕨	9,460,227.		615,485	. 8,844,742.
3 List all states in wh or licensing.	ich the organizatio	on is registered or licensed to solicit	contrib	oution	s or has been notified	d it is ex	empt from	registration

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

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

Part II 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 (add col. (a) through
			Gala - Boca Grande	Gala - Boca Gala	9	col. (c)
ē			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	313,815.	205,940.	1,033,294.	1,553,049.
	2	Less: Contributions	311,367.	138,140.	986,798.	1,436,305.
	3	Gross income (line 1 minus line 2)	2,448.	67,800.	46,496.	116,744.
	4	Cash prizes			25,000.	25,000.
ŝ	5	Noncash prizes				
pense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses		196,090.	101,499.	304,944.
	10	Direct expense summary. Add lines 4 through	a 1 (1)	·		329,944.
	11	Net income summary. Subtract line 10 from li	ne 3, column (d)		►	-213,200
Pa	art	Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1 990, Part IV, line 19, or	reported more than	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue			117,418.	117,418.
enses	2	Cash prizes				

	6 Volunteer labor	└── Yes % └── No	└── Yes % └── No	Yes%	
	7 Direct expense summary. Add lines 2 through	ז 5 in column (d)			116,576.
	8 Net gaming income summary. Subtract line 7	from line 1, column (d)			842.
9	Enter the state(s) in which the organization condu	ucts gaming activities: $\underline{\mathbf{F}}$	L		
	Is the organization licensed to conduct gaming a				Yes X No
b	If "No," explain: The Organization is not Florida.	required to be lic	ensed in the state	e of	

3 Noncash prizes

Rent/facility costs

Other direct expenses

.....

 10a
 Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?
 Yes
 X
 No

 b
 If "Yes," explain:
 Yes
 Yes
 Yes
 Yes

932082 09-11-19

Direct Expe

4

5

116,576

116,576.

Sch	nedule G (Form 990 or 990-EZ) 2019 Food For the Poor, Inc. 59-21	74510		Page 3
11	Does the organization conduct gaming activities with nonmembers?	X	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
	Indicate the percentage of gaming activity conducted in:		ι.	
		13a		00.00 %
	a An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name Ray Barrett			
	Address 🕨 6401 Lyons Road - Coconut Creek, FL 33073-3602			
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	X No
I	o If "Yes," enter the amount of gaming revenue received by the organization ►\$ and the amount of gaming revenue retained by the third party ►\$			
(c) If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	📖	Yes	LX No
I	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year s			<u> </u>
Pa	art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	irt III, II	nes 9,	96, 106,
Sch	nedule 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			
(1)	Address of Fundraiser: 662 Cypress Road, Vero Beach, FL 32963			

(i) Name of Fundraiser: Listentru	st
---	----

(i) Address of Fundraiser: 16 Casco Street, Suite 200, Portland, ME 04101

(i) Name of Fundraiser: Tom Gaffny Consulting

(i) Address of Fundraiser: 71 Cliff Road, Wellesley, MA 02481

(i) Name of Fundraiser: TMS Call Center

(i) Address of Fundraiser: 435 NE Casper Street, Roseburg, OH $\ 97470$

Schedule G, Part I, Line 2, Column (iv):

Consultants and call centers are paid for their services independent of

the revenues generated by those activities. The amounts listed in

column (v) are the amounts paid for their services. The gross receipts

listed are the totals received for all TV activities, government

contracts and radio campaigns, accordingly and, with the exception of

government grants, are not necessarily a direct result of the

activities of these professional fundraisers.

SCHEDULE I (Form 990)	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.							
Department of the Treasury Internal Revenue Service	Open to Public Inspection							
Name of the organization Food For the 1	Poor, Inc.						Employer identification number 59-2174510	
Part I General Information on Grants a	,							
 Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's pro- 	stance?	toring the use of grant	funds in the Unite	d States.	· · · ·		Yes No	
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 1 (a) Name and address of organization or government	\$5,000. Part II car (b) EIN	t be duplicated if addit (c) IRC section (if applicable)	ional space is need (d) Amount of cash grant	ded. (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	
CATHOLIC CHARITIES OF THE DIOCESE OF RALEIGH - 726 Ramsey St., Suites 10 & 11 - East						Personal care items, cleaning		
Fayetteville, NC 28301		501(c)(3)	0.	54,597.	FMV	products, baby	Charitable aid	
HARVEST TIME INTERNATIONAL 225 NORTH KENNEL ROAD Sanford, FL 32771	36-4567170	501(c)(3)	0.	73,345.	FMV	Personal care items, cleaning products, baby	Charitable aid	
LIBERTY MOVEMENT MINISTRY, INC 9449 SAVANNA ESTATES DR. Lake Worth, FL 33467	27-0849384	501(c)(3)	6,000.	0.			Charitable aid	
OUR LITTLE ROSES PO BOX 530947 Miami Shores, FL 33153-0947	54-1663713	501(c)(3)	60,000.	0.			Charitable aid	
, USNS COMFORT MTF 9551 Decatur Avenue Decatur, VA 23511			0.	8,166.	FMV	Personal care items, cleaning products, baby	Charitable aid	
University of Miami Medical PO BOX 248106 Coral Gables, FL 33124-2912	59-0624458	501(c)(3)	14,858.	0.			Charitable aid	
 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization LHA For Paperwork Reduction Act Notice 	s listed in the line	1 table	ne line 1 table				5. 5. 1. Schedule I (Form 990) (2019)	

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

See Part IV for Column (g) descriptions

Schedule I (Form 990) (2019) Food For the Poor, Inc.

59-2174510

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(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

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2:

Feedback reports are received detailing how goods and grants to other

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

correspondence are made to communicate feedback as well.

Part II, line 1, Column (g):

Name of Organization or Government:

CATHOLIC CHARITIES OF THE DIOCESE OF RALEIGH

(g) Description of Non-cash Assistance: Personal care items, cleaning

products, baby items, food.

Name of Organization or Government: HARVEST TIME INTERNATIONAL

(g) Description of Non-cash Assistance: Personal care items, cleaning

products, baby items, food.

Name of Organization or Government: USNS COMFORT MTF

(g) Description of Non-cash Assistance: Personal care items, cleaning

products, baby items, food.

SC	HEDULE J	Compensation Information	OMB N	o. 1545-00	47			
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest	21	110				
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		JIJ	•			
	tment of the Treasury	Attach to Form 990.		Open to Public				
_	al Revenue Service	► Go to www.irs.gov/Form990 for instructions and the latest information.		pection	mbox			
man	e of the organizatio		Employer identifica	nion nu	mber			
Da	rt I Question	Food For the Poor, Inc. s Regarding Compensation	59-2174510					
10	a destion			Yes	No			
19	Check the appropr	iate box(es) if the organization provided any of the following to or for a person listed on Forn	990	res	NO			
ia		line 1a. Complete Part III to provide any relevant information regarding these items.	1990,					
	First-class or c		onaluse					
	Travel for com							
		cation and gross-up payments Health or social club dues or initiation fee						
		spending account Personal services (such as maid, chauffe						
	,		. ,					
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or						
	reimbursement or p	provision of all of the expenses described above? If "No," complete Part III to explain	11					
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?						
3	Indicate which, if a	ny, of the following the organization used to establish the compensation of the organization'	s					
	CEO/Executive Dire	ector. Check all that apply. Do not check any boxes for methods used by a related organizat	tion to					
	establish compens	ation of the CEO/Executive Director, but explain in Part III.						
	Compensation	n committee Written employment contract						
		compensation consultant						
	X Form 990 of o	ther organizations	committee					
4		any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
	organization or a re							
a		e payment or change-of-control payment?		_	X			
b		ceive payment from, a supplemental nonqualified retirement plan?		_	X			
С		ceive payment from, an equity-based compensation arrangement?		;	X			
	If "Yes" to any of lif	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on					
2	contingent on the r							
а	•		54		x			
b	Any related organiz	ation?	51	_	x			
		or 5b, describe in Part III.						
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on					
	contingent on the r							
а	The organization?	-	68	1	х			
b	Any related organiz	ation?	61)	Х			
		or 6b, describe in Part III.						
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment						
	not described on li	nes 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 exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III			x			
9		id the organization also follow the rebuttable presumption procedure described in						
		ז 53.4958-6(c)?						
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schedule J (Fo	orm 990) 2019			

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	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denems	(B)(i)-(D)	reported as deferred on prior Form 990	
(1) Robin G. Mahfood, Director/Past	(i)	455,022.	1,200.	0.	0.	28,362.	484,584.	0.	
President & CEO through 12/19/19	(ii)	0.	٥.	0.	0.	٥.	0.	0.	
(2) Angel Aloma	(i)	274,930.	1,200.	0.	8,250.	14,950.	299,330.	0.	
EVP/Chief Mrkt. Officer	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) Edward Raine, President & CEO/	(i)	253,564.	1,200.	0.	7,650.	16,485.	278,899.	0.	
Past Executive VP through 12/23/19	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) Alvaro J. Pereira	(i)	231,850.	1,200.	0.	6,960.	13,636.	253,646.	0.	
EVP Church Alliance	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) Mark Khouri	(i)	208,564.	1,200.	0.	6,300.	16,175.	232,239.	0.	
EVP/COO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) Natalie F. Carlisle	(i)	197,971.	1,200.	0.	3,209.	15,869.	218,249.	0.	
EVP/Chief Develop. Officer	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) Dennis A. North	(i)	183,693.	1,200.	0.	5,512.	13,221.	203,626.	0.	
EVP/Chief Admin. Officer	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) Gail Hamaty-Bird	(i)	173,207.	1,200.	0.	925.	25,722.	201,054.	0.	
EVP/Gen. Counsel/Secretary	(ii)	Ο.	Ο.	0.	0.	0.	0.	0.	
(9) Michael Anton	(i)	165,262.	1,200.	0.	4,983.	14,039.	185,484.	0.	
Projects Director	(ii)	Ο.	Ο.	0.	0.	0.	0.	0.	
(10) Arthur Goldklang	(i)	154,930.	1,200.	0.	4,650.	13,041.	173,821.	0.	
Shipping Director	(ii)	Ο.	Ο.	0.	0.	0.	0.	0.	
(11) Frederick Khouri	(i)	153,354.	1,200.	0.	4,597.	13,757.	172,908.	0.	
EVP Special Projects	(ii)	0.	0.	0.	0.	0.	0.	0.	
(12) Jeffrey Alexander	(i)	152,404.	1,200.	0.	4,577.	12,569.	170,750.	0.	
EVP/Chief Outcomes Officer	(ii)	0.	0.	0.	0.	٥.	0.	0.	
(13) Michael R. Chin Quee	(i)	142,499.	1,200.	0.	4,253.	13,114.	161,066.	0.	
Donor Relations Director	(ii)	Ο.	Ο.	0.	0.	0.	0.	0.	
(14) Thomas R. Bouterie	(i)	135,070.	1,200.	0.	4,050.	13,023.	153,343.	0.	
Speaker	(ii)	0.	0.	0.	0.	0.	٥.	0.	
(15) Tewfick S. Josephs	(i)	134,928.	1,200.	0.	4,050.	13,066.	153,244.	0.	
Purchasing Director	(ii)	0.	0.	0.	0.	0.	٥.	0.	
	(i)								
	(ii)								

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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 information.

SCHEDULE L	1	Tra	insactior	ıs V	Vith	Inte	erested	P	ersons			0	MB No.	1545-00)47
(Form 990 or 990-EZ)	Complete i			swere	d "Yes	s" on F	orm 990, Pa	rt IV	, line 25a, 25b, 2	26, 27	, 28a,		20	19)
Department of the Treasury Internal Revenue Service	 Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. 									Open To Public Inspection					
Name of the organization	on									Em	ploye	r ident	ificat	ion nu	mber
			Poor, Inc.								2174				
			-		-				on 501(c)(29) orga			•			
	if the organizatio	1					ine 25a or 25l	b, o	r Form 990-EZ, P	art V,	line 40	Ob.	1		
1 (a) Name of disqua	llified person	(b) F	Relationship bet person and o			lified	(0	c) D	escription of tran	sactio	on			1	cted?
				gunz									Y	es	No
2 Enter the amount of	-		-	-		-	-	-	-		•				
section 4958 3 Enter the amount of											► \$ ► ¢				
3 Enter the amount of	or tax, if arry, or i	ine z,	above, reimburs	seu by	the of	yaniza					P				
Part II Loans to	o and/or Fro	n Int	erested Per	sons	;.										
Complete	if the organizatio	n ansv	wered "Yes" on	Form	990-EZ	, Part V	V, line 38a or	Forr	n 990, Part IV, lin	ie 26;	or if th	ne orga	anizati	ion	
reported a	n amount on For	m 990	, Part X, line 5, 0									1/1 1 / 10			
		b) Relationship (c) Purpose vith organization of loan) Original ipal amount	(1	(f) Balance due) In ault?	(h) Ap by bo	ard or	aroomont?		
interested persor	i with organ	ιzation	Orioan		ization?	princ	ipai amount				1			-	1
				То	From					Yes	No	Yes	No	Yes	No
								\vdash							
					1										
					1										
								\vdash							
Total							> \$				<u>I</u>		I		1
Part III Grants	or Assistance	e Ber	nefiting Inte	reste	d Pe	rsons	S.								
Complete	if the organizatio	n ansv	wered "Yes" on	Form	990, Pa	art IV, I	ine 27.								
(a) Name of intere	ested person		(b) Relationship interested pers the organiza	son an		(0	c) Amount of assistance		(d) Type assistan) Purp assist	oose o ance	f
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2019

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing or organization's revenues?	
				Yes	No
Kim Mahfood	Family relationship	95,516.	Compensatio		х
Wendy Khouri	Family relationship	84,849.	Compensatio		х
McCallen Kennedy	Family relationship	44,904.	Compensatio		х
Margaret Anton	Family relationship	103,288.	Compensatio		х
Gerald Mahfood	Family relationship	55,764.	Compensatio		Х

Part V Supplemental 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, Director/Past President/CEO

(d) Description of Transaction: Compensation and benefits

(a) Name of Person: Wendy Khouri

(b) Relationship Between Interested Person and Organization:

Family relationship with Mark Khouri, EVP/COO

(d) Description of Transaction: Compensation and benefits

(a) Name of Person: McCallen Kennedy

(b) Relationship Between Interested Person and Organization:

Family relationship with P.Todd Kennedy, Chairman

(d) Description of Transaction: Compensation and benefits

(a) Name of Person: Margaret Anton

(b) Relationship Between Interested Person and Organization:

Family relationship with Ferdinand Mahfood, Founder

(d) Description of Transaction: Compensation and benefits

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

(a) Name of Person: Gerald Mahfood

(b) Relationship Between Interested Person and Organization:

Family relationship with Ferdinand Mahfood, Founder

(d) Description of Transaction: Compensation and benefits

59-2174510

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public . Inspection

19

Name of the organization

Food For the Poor, Inc.

Employer identification number

59 - 2174510

20

Part	I Types of Property				·			
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of d noncash contrib	etermin	•	ïs
1 /	Art - Works of art							
	Art - Historical treasures							
	Art - Fractional interests							
	Books and publications	Х		3,610,764.	Cost			
	Clothing and household goods	Х		118,750,595.	Cost			
6 (Cars and other vehicles	Х	1	7,500.	Cost			
7 E	Boats and planes							
8	ntellectual property							
	Securities - Publicly traded							
10 S	Securities - Closely held stock							
	Securities - Partnership, LLC, or rust interests							
12 8	Securities - Miscellaneous							
	Qualified conservation contribution - Historic structures							
	Qualified conservation contribution - Other							
	Real estate - Residential							
	Real estate - Commercial							
	Real estate - Other							
	Collectibles							
	Food inventory	Х	1,242	33,582,148.	Cost			
	Drugs and medical supplies	Х	12,441	578,972,291.	Cost – See Sch C)		
21	Faxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
25 (Other (Building Mate)	X	895	, , , -				
	Other (Educational)	X	1,356	, ,				
	Other (General Suppo)	X	1,277					
	Other (Agriculture)	X	23	· · · · ·	Cost			
	Number of Forms 8283 received by the organi						0	
Ť	or which the organization completed Form 82	83, Part IV, I	Donee Acknowled	gement 29			-	
20-	During the year, did the expenientian reasive b	v oontributie		aartad in Dart L linaa 1 thrau	ab 00 that it		Yes	No
	During the year, did the organization receive b nust hold for at least three years from the date							
	exempt purposes for the entire holding period					30a		x
	f "Yes," describe the arrangement in Part II.	·				30a		
	Does the organization have a gift acceptance	oolicy that re	equires the review	of any nonstandard contribu	itions?	31	х	
	Does the organization hire or use third parties							
c	contributions?		•	· •		32a	x	
	f "Yes," describe in Part II.							
	f the organization didn't report an amount in c	olumn (c) fo	r a type of propert	y for which column (a) is che	ecked,			
	describe in Part II. For Paperwork Reduction Act Notice, see			-	Schedule			

ork Reduction Act Notice, see the Instructions for Form 990.

hedule M (Form 990) 2019:

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.

Schedule M, Part I, Column (b):

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 M, Line 32b:

The Organization contracts a third party to receive and process a small

portion of noncash contributions such as gold jewelry, passenger

vehicles, and grain commodities.

Page **2**

SCHEDULE O	Supplemental Information to Form 990 or 990	-EZ	OMB No. 1545-0047					
(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.								
Department of the Treasury Internal Revenue Service	Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.		Open to Public Inspection					
Name of the organization		Employer 59-217	identification number 4510					
Form 990, Part III	Line 1:							
Our mission is to 3	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. Th	ne materially poor are served by local churches,							
clergy, and lay lea	aders who have been empowered and supplied with goods							
by Food For The Poo	or. The poor in spirit are renewed by their							
relationship with a	and service to the poor through our direct ministry							
of teaching, encour	ragement, and prayer. Ultimately, we seek to bring							
both benefactors an	nd recipients to a closer union with our Lord.							
Form 990, Part III	, Line 4d, Other Program Services:							
Freight and other o	costs							
Expenses \$ 21,743,3	397. including grants of \$ 0. Revenue \$ 0.							
Education								
Expenses \$ 16,428,	587. including grants of \$ 16,430,718. Revenue \$ 0.							
Intra-program costs	3							
Expenses \$ 8,151,9	57. including grants of \$ 8,151,957. Revenue \$ 0.							
Form 990, Part VI,	Section A, line 6:							
The Organization ha	as one class of voting Members. Members consist of the							
former President/Cl	30, former Secretary and two individuals related to the							
Founder.								

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization	Employer identification number
Food For the Poor, Inc.	59-2174510

Form 990, Part VI, Section A, line 7a:

The one class of voting Members of the Corporation elect or remove the

Directors of the Corporation.

Form 990, Part VI, Section A, line 7b:

The one class of voting Members of the Corporation propose and approve

amendments made to the Bylaws of the Corporation. In order for amendments

to the Bylaws to become effective, the same must be approved by an

affirmative vote of not less than 50% of the Members of the Corporation.

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

the Audit Committee and Board for review and approval before filing with

the IRS.

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, officers, and by key employees. Executive Management

and HR review the signed statements. Should any potential conflicts of

interest be disclosed, the board member or officer would be asked to

refrain from participation in any deliberation or decision with regard to

matters affected by the relationship.

Form 990, Part VI, Section B, Line 15:

The board reviews comparability data and makes recommendations for approval

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization Food For the Poor, Inc.	Employer identification number 59-2174510
of the President's compensation package. The President makes	
recommendations to the board regarding compensation of other officers and	
key employees by using comparative market data. 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 IX, line 5:	
The increase in compensation of current officers, directors, trustees,	
and key employees is a result of a change in executive leadership	
structure from 3 to 9 executive leadership team members.	
Form 990, Part XI, line 9, Changes in Net Assets:	
Losses on uncollectible pledges -1,040,276.	
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

Schedule O (Form 990 or 990-EZ) (2019)	Page				
Name of the organization Food For the Poor, Inc.	Employer identification number 59-2174510				
independent accountant. This process has not changed since the prior					
year.					

(Rev. January 2020)

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

Department of the Treasury Internal Revenue Service ► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

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/e-file-providers/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.

Type or	Name of exempt organization or other filer, see inst	tructions.		Taxpaye	r identifica	tion number (TIN)	
print	Food For the Poor, Inc.				59-217	4510	
File by the due date for filing your	tue date for Number, street, and room or suite no. If a P.O. box, see instructions.						
return. See instructions.	City, town or post office, state, and ZIP code. For a Coconut Creek, FL 33073-3602	a foreign add	ress, see instructions.				
Enter the	Return Code for the return that this application is for	(file a separa	te application for each return)			0 1	
Applicati Is For	on	Return Code	Application Is For			Return Code	
) or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 990		02	Form 1041-A			08	
	?0 (individual)	03	Form 4720 (other than individual)			09	
Form 990		04	Form 5227			10	
Form 990)-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-T (trust other than above) 06 Form 8870					12		
 If the of If this box ▶ I re the ► 	none No. ▶ 954-427-2222 organization does not have an office or place of busine is for a Group Return, enter the organization's four dig □ . If it is for part of the group, check this box ▶ quest an automatic 6-month extension of time until organization named above. The extension is for the o X calendar year 2019 or tax year beginning ne tax year entered in line 1 is for less than 12 months Change in accounting period	yit Group Exe and atta Novembe organization's	mption Number (GEN) ch a list with the names and TINs r 16, 2020 , to f return for: d ending	. If this is fo of all memb	r the whol pers the ex npt organiz	e group, check this tension is for.	
<u>any</u> b If th	nis application is for Forms 990-BL, 990-PF, 990-T, 472 v nonrefundable credits. See instructions. nis application is for Forms 990-PF, 990-T, 4720, or 60 imated tax payments made. Include any prior year over	69, enter an	/ refundable credits and	3a 3b	\$	0.	
000							

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)