#### **COPY OF FORM 990**

(TO BE USED, OR COPIED, FOR)

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

#### **NOTE**

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

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

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

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

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

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

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

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

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

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

### **PUBLIC DISCLOSURE COPY**

Form **990** 

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

OMB No. 1545-0047

2023

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

Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

A	For the	2023 calend	dar year, or tax year beginning	, 202	23, and end	ing			, 20
В	Check if a	applicable:	C Name of organization FOOD FO	OR THE POOR, INC.				D Empl	oyer identification number
	Address of	change	Doing business as						59-2174510
	Name cha	ange	Number and street (or P.O. box in	f mail is not delivered to street addre	ess)	Room/sui	ite	<b>E</b> Telepl	hone number
	Initial retu	ırn	6401 LYONS ROAD						(954) 427-2222
	Final return	n/terminated	City or town, state or province, c	ountry, and ZIP or foreign postal co	de				
	Amended	return	COCONUT CREEK, FL 33073	-3602				<b>G</b> Gross	receipts \$ 465,213,991
	Applicatio	n pending	F Name and address of principal of	ficer: EDWARD RAINE		H(a	a) Is this a gro	up return fo	or subordinates? Yes V No
			SAME AS C ABOVE			1			es included? Yes No
ī	Tax-exem	npt status:	✓ 501(c)(3) 501(c) (	) (insert no.) 4947(a)(1	) or 527		If "No," at	ttach a li	st. See instructions.
J	Website:	WWW.FC	OODFORTHEPOOR.ORG		•	H(c	c) Group ex	emption	number
ĸ	Form of or	rganization:	Corporation Trust Associa	ation Other	L Year of for	mation:	1982	M State	of legal domicile: FL
	art I	Summai					<u> </u>		
	1 1		cribe the organization's miss	sion or most significant activ	ities: TO P	ROVIDE	AID TO IN	//PROV	E THE HEALTH,
ě		-	C, SOCIAL, AND SPIRITUAL CO	_					
au	-								
eru	2 (	Check this	box  if the organization d	liscontinued its operations o	r disposed	of more	than 25	% of it	s net assets.
Š	1		voting members of the gove		-			3	11
<b>∞</b>	1		independent voting membe					4	8
ies	1		per of individuals employed i					5	403
Activities & Governance			per of volunteers (estimate if	• ,	•			6	1,254
Act			ated business revenue from	• ,				7a	1,500
	1		ed business taxable income					7b	0
							Prior Year		Current Year
_	8 (	Contributio	ons and grants (Part VIII, line	490,7	74.351	453,249,650			
n	1	Program se	0	0					
Revenue		-	income (Part VIII, column (A	·			58	31,447	680,383
æ			nue (Part VIII, column (A), line					4,818)	(61,996)
			ue—add lines 8 through 11 (r		•			00,980	453,868,037
			I similar amounts paid (Part I			51,355	393,090,990		
			aid to or for members (Part I)	0					
s	1		her compensation, employee				28,96	64,066	31,256,581
Se			al fundraising fees (Part IX, c		•		1,015,27		341,067
Expenses	1		aising expenses (Part IX, col		36,697,658		,	,	,
Ш			enses (Part IX, column (A), lin				56,19	95,161	43,636,421
			nses. Add lines 13-17 (must	•	ne 25) .			25,853	468,325,059
		-	ess expenses. Subtract line 1				(9,92	4,873)	(14,457,022)
or			·			Beginni	ng of Curre		End of Year
Net Assets or Fund Balances	20	Total asset	s (Part X, line 16)				57,4	11,691	43,475,098
Ass	21		ties (Part X, line 26)				10,48	31,806	10,895,994
Fee	22 1		or fund balances. Subtract I	ine 21 from line 20			46,92	29,885	32,579,104
	art II	Signatu	re Block						
Un	der penalt	ies of perjury,	I declare that I have examined this	return, including accompanying sch	edules and st	tatements,	and to the	best of	my knowledge and belief, it is
tru	e, correct,	and complete	e. Declaration of preparer (other than	officer) is based on all information of	of which prepared	arer has ar	ny knowled	ge.	
Si	gn	Signature	of officer				Date	)	
He	ere	EDWARD	RAINE, PRESIDENT/CEO						
		Type or pr	int name and title						
	.:al	Print/Type preparer's name Preparer's signature Date Chec						Check	if PTIN
Pa		DAREN	DAIGA	Daven Day	ax	9/3/2024	1	self-em	_
	eparer	Firms's non					Firm's	EIN	36-3990892
US	e Only	Firm's add		SUITE 105, LAWRENCEVILLE	GA 30043		Phone		(505) 502-2746
Ma	y the IR		his return with the preparer						. V Yes No
	-		ion Act Notice, see the separa			No. 11282	2Y		Form <b>990</b> (2023)

Form 990 (2023)

		. 490 =
Part		
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	OUR MISSION IS TO LINK THE CHURCH OF THE FIRST WORLD WITH THE CHURCH OF THE THIRD WORLD IN A	
	MANNER THAT HELPS BOTH THE MATERIALLY POOR AND THE POOR IN SPIRIT. THE MATERIALLY POOR ARE	
	SERVED BY LOCAL CHURCHES, CLERGY, AND LAY LEADERS WHO HAVE BEEN EMPOWERED AND SUPPLIED WITH	
	(CONTINUED ON SCHEDULE O)	
2	Did the organization undertake any significant program services during the year which were not listed on the	_
		✓ No
_	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	
		✓ 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 at the control of the services and all a services are serviced to the services and all a services are serviced to the services are services as the services are services are services.	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	otners
	the total expenses, and revenue, if any, for each program service reported.	
	(O-d	
4a	(Code: ) (Expenses \$ 239,278,573 including grants of \$ 233,700,280 ) (Revenue \$	)
	HEALTH -THE ORGANIZATION SHIPS AND DELIVERS TRAILER LOADS OF MEDICAL AID, MEDICAL SUPPLIES, AND	
	EQUIPMENT, ALONG WITH PERSONAL PROTECTIVE GEAR, MASKS, SANITIZER, AND OTHER ESSENTIAL ITEMS.  THESE SHIPMENTS ARE INSTRUMENTAL IN SUSTAINING CLINICS, HOSPITALS, AND MEDICAL CARE CENTERS,	
	ENABLING THEM TO PROVIDE ESSENTIAL MEDICAL ASSISTANCE TO IMPOVERISHED CHILDREN AND FAMILIES,	
	ENABLING THEM TO PROVIDE ESSENTIAL MEDICAL ASSISTANCE TO IMPOVERISHED CHILDREN AND PAMILIES,  ENHANCING THEIR CAPACITY TO DELIVER ESSENTIAL SERVICES.	
	FURTHERMORE, FFTP STRENGTHENS HEALTHCARE INFRASTRUCTURE IN UNDERSERVED AREAS BY CONTRIBUTING TO	
	THE CONSTRUCTION OF CLINICS, HOSPITALS, AND HEALTH CENTERS. ADDITIONALLY, IT PROVIDES	
	OPERATIONAL SUPPORT TO HEALTHCARE FACILITIES, ENHANCING THEIR OPERATIONAL EFFICIENCY AND	
	EFFECTIVENESS IN DELIVERING CARE.	
	UNDER THE BENEVOLENCE PROGRAM, THE ORGANIZATION OFFERS FUNDING FOR CRITICAL MEDICAL NEEDS,	
	ENSURING ACCESS TO NECESSARY TREATMENTS AND SUPPORT. IT ALSO SUPPORTS MATERNAL HEALTH AND	
	(CONTINUED ON SCHEDULE O)	
4b	(Code: ) (Expenses \$ 129,805,135 including grants of \$ 113,995,787 ) (Revenue \$	)
	BASIC NEEDS - FFTP RECOGNIZES THE IMPORTANCE OF DELIVERING ESSENTIAL AID TO VULNERABLE	/
	COMMUNITIES, PARTICULARLY AMIDST THE CHALLENGES POSED BY DEVASTATING DISASTERS AND EXTREME	
	POVERTY. BY PROVIDING AID TO ALLEVIATE THE SUFFERING OF THE IMPOVERISHED, BASIC NEEDS SUCH AS	
	FOOD, CLOTHING, AND SHELTER ARE BEING ADDRESSED. FOOD AID SUPPORTS LOCAL FEEDING CENTERS AND	
	DISTRIBUTION NETWORKS THAT LOCALLY PROCURES FORTIFIED FOODS, THUS FACILITATING ACCESS TO	
	NUTRITIOUS MEALS TO HUNGRY CHILDREN AND FAMILIES. ADDITIONALLY, WE PRIORITIZE INITIATIVES TO	
	IMPROVE HOUSING CONDITIONS AND ESTABLISH SAFE WATER SYSTEMS, WHILE PROMOTING HEALTH AND HYGIENE	
	PRACTICES WITHIN COMMUNITIES.	
	IN TIMES OF NATURAL DISASTERS, THE ORGANIZATION'S EFFORTS EXTEND TO EMERGENCY PREPAREDNESS AND	
	RESPONSE MEASURES, COMPRISING DISASTER RELIEF, MITIGATION EFFORTS, AND THE DISTRIBUTION OF	
	EMERGENCY RELIEF GRANTS AND KITS. THROUGH THESE INITIATIVES, THE ORGANIZATION REMAINS COMMITTED	
	(CONTINUED ON SCHEDULE O)	
4c	(Code:) (Expenses \$41,165,898 including grants of \$38,321,014 ) (Revenue \$	)
	COMMUNITY SUPPORT & DEVELOPMENT - THROUGH THE IMPLEMENTATION OF SUSTAINABLE COMMUNITY	
	DEVELOPMENT (SCD) PROJECTS, FFTP TAKES A COMPREHENSIVE APPROACH TO TACKLE THE MULTIPLE	
	DIMENSIONS OF POVERTY. THESE INITIATIVES ARE DESIGNED TO ADDRESS VULNERABILITIES, LEVERAGE	
	EXISTING RESOURCES, AND FOSTER SUSTAINABILITY BY COMBINING TANGIBLE INTERVENTIONS WITH SOCIAL	
	AND SPIRITUAL COMPONENTS. THESE PROJECTS CAN DIFFER IN TERMS OF THEIR SCALE, LOCAL CONTEXT,	
	NEEDS AND STRENGTHS OF THE POPULATION THAT THEY SERVE.	
	THROUGH THESE INITIATIVES, FTTP FACILITATE PATHS OUT OF POVERTY, LEADING TO TRANSFORMED LIVES;	
	EMPOWERING INDIVIDUALS AND COMMUNITIES TO BECOME AN ACTIVE PARTICIPANT IN THEIR OWN PROGRESS,	
	FOSTERING AGENCY, RESILIENCE, AND CAPABILITIES FOR A BRIGHTER FUTURE.	
	KEY FOCUS AREAS OF INTERVENTIONS IN SCDS ARE:	
	- ADEQUATE HOUSING AND WATER, SANITATION, AND HYGIENE (WASH) SYSTEMS THAT PROMOTE SANITATION AND	
	(CONTINUED ON SCHEDULE O) Other program continue (Pagariba on Schedule O.)	
4d	Other program services (Describe on Schedule O.)  (Expenses \$ 7,563,843 including grants of \$ 7,073,900.) (Poyonus \$ 9,000.)	
4e	(Expenses \$ 7,562,842 including grants of \$ 7,073,909 ) (Revenue \$ 0 )  Total program service expenses 417,812,448	
	i otal program dol vido opportudo 417,012,440	

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# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		,
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		,
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		_
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		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
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? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		V
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10	~	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
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? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		,
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	~	
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e	<b>'</b>	
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
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		V
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	~	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	V	
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 foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	~	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17	~	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	~	
			222	

Form 990 (2023)

Part	V Checklist of Required Schedules (continued)		-	
			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		_
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? <i>If</i> "Yes," <i>complete Schedule J</i>	23	,	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		,
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		,
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? <i>If "Yes," complete Schedule L, Part II</i>	26		,
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		V
28	Was the organization a party to a business transaction with one of the following parties? (See the 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? <i>If</i> "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	~	
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		,
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	~	,
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31		~
33	Complete Schedule N, Part II  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	32		\( \tau \)
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	,	
35a b	Did the organization have a controlled entity within the meaning of section $512(b)(13)$ ?	35a	~	
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		·
37	related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		•
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	37	,	<i>'</i>
Part		_ 50		<u> </u>
	Check if Schedule O contains a response or note to any line in this Part V	<u>.</u> .		
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 127			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	V	

Form 990 (2023)

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No 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 403							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	~					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b	~					
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		~				
b	If "Yes," enter the name of the foreign country							
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
b c	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c						
6a								
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods							
	and services provided to the payor?	7a	~					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	_						
اہ		7с		<i>'</i>				
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		~				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		~				
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h						
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the							
	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10 a	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
b	Gross income from other sources. (Do not net amounts due or paid to other sources							
	against amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a						
а	Is the organization licensed to issue qualified health plans in more than one state?	ısa						
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							
С	Enter the amount of reserves on hand							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~				
b	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		_				
	If "Yes," see the 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		~				
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities							
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17						
	If "Yes," complete Form 6069.							

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

Form 990 (2023)

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

(C) Position

194,094

174,093

189,469

176,304

167.045

154,918

159.385

157,391

133,445

0

0

0

0

0

0

0

0

0

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

40.0

50.0

50.0

50.0

40.0

40.0

40.0

40.0

40.0

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

(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average hours	box,	unles	check more than one ess person is both an and a director/trustee)				Reportable compensation	Reportable compensation	Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Institutional trustee Individual trustee or director				Highest compensated employee Key employee		from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) EDWARD RAINE	50.0									
PRESIDENT/CEO		<b>'</b>		~				305,371	0	40,570
(2) MARK A KHOURI	50.0									
EVP/COO				~				246,626	0	23,406
(3) NATALIE F CARLISLE	50.0									
EVP/CHIEF DEVELOP. OFFICER (PART YEAR)					~			222,594	0	25,987
(4) ALVARO J PEREIRA	50.0									
EVP PARTNERSHIPS (PART YEAR)					~			232,609	0	14,272
(5) VIVIAN A BORJA	50.0									
EVP/CHIEF MARKETING OFFICER					~			217,985	0	27,202

1

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22,122

41,316

21,391

12,106

21,130

25,864

19,836

16,876

22,596

(6) THOMAS R BOUTERIE

(8) JEFFREY ALEXANDER

(9) NICOLAS F ARGUELLO

(10) MICHAEL ANTON

(11) DAVID WEISS

**DIR.OF FULFILLMENT & QA** 

(12) MICHAEL R CHIN QUEE

SR.DIR. PROC & FULFILLMENT

**DIR. INFORMATION SERVICES** 

(14) RICARDO MOHAMMED

**EVP CHURCH ALLIANCES** 

(13) JAVIER A RAMIREZ

EVP/GEN. COUNSEL /SECRETARY

**EVP & CHIEF ADMINISTRATIVE OFFICER** 

**EVP/CHIEF STRATEGY & IMPACT OFFICER** 

VP MAJOR & LEGACY GIVING (PART YEAR)

(7) GAIL HAMATY-BIRD

**CLERGY SPEAKER** 

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Part VI	Section A. Officers, Directors, 1	rustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated Emplo	yees (	contir	nued)
	(A) Name and title			unles	Pos neck ss pe	rson	e than o	n an tee)	(D)  Reportable compensation from the	<b>(E)</b> Reportable compensation from related	0	(F) ted am f other pensati	
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)		fr	om the	and
(15) DEN	NNIS A NORTH	50.0											
	F ADMIN. OFFICER/CFO (PART YEAR)				~				115,001	0			6,637
	ODD KENNEDY	1.0											
CHAIRMA			-		~				0	0			0
	LBENSON	1.0			١,								_
	AIRMAN/TREASURER	4.0			~				0	0			0
	RT REV LEOPOLD FRADE	1.0											_
DIRECTO		4.0	~						0	0			0
	BIN MAHFOOD	1.0								0			
	PR/RETIRED PRESIDENT/CEO	1.0	-						0	0			С
DIRECTO	ONDA MAINGOT	1.0	_						0	0			
	RD RODRIGUEZ MARADIAGA	1.0	-						0	0			C
DIRECTO		1.0	_						0	0			C
	ST REV. BURCHELL MCPHERSON	1.0							0	0	0		
DIRECTO		1.0	_						0	0			C
	LYNNE G NASRALLAH	1.0	<u> </u>						0	U	0		
DIRECTO		1.0	~						0	0			0
	RY REV MON GREGORY RAMKISSOON	1.0							0	0			0
	DA COELLO	1.0											
DIRECTO			-						0	0			C
	ubtotal			٠.		_		_	2,846,330	0		34	1,311
	otal from continuation sheets to Part	VII. Section	n A						0	0			, -
	otal (add lines 1b and 1c)	•							2,846,330	0		34	1,311
	otal number of individuals (including but portable compensation from the organi		d to th	nose	e list	ted	above	e) w	ho received more	e than \$100,000	of	Vaa	Ma
	d the organization list any former on the organization list any former on ployee on line 1a? If "Yes," complete s							-	loyee, or highes		3	Yes	No 🗸
or	or any individual listed on line 1a, is the ganization and related organizations												
											4	~	
fo	d any person listed on line 1a receive or services rendered to the organization										5		~
	B. Independent Contractors  omplete this table for your five high	oot	on = -1	م دا	اء ما		a al = :- '		ntroot=== 111	opphysical reserve	than A	100.00	20
	omplete this table for your five high ompensation from the organization. Repo					•							
	(A) Name and business add	ress							(B) Description of serv	rices	(C) Compens	ation	
ROKO CONSULTING LLC, 3583 CENTRAL PARKWAY, DUBLIN, CA 94568 MARKETING CONSULTING 193,218													
RKD GRO	OUP, LLC, 3400 WATERVIEW PKWY #250,	RICHARDS	ON, T	X 75	080			MA	JOR FUNDRAISING CO	ONSULTING		16	3,485
CLOUD SOFTWARE GROUP, INC., LOCKBOX #7514, PO BOX 7247, PHILADELPHIA, PA 19170-7514 ENTERPRISE DATA WAREHOUSE MANAGMENT 161,220													
<b>2</b> To	otal number of independent contracto	rs (includir	ng bu	ıt n	ot l	limit	ted to	th	nose listed abov	e) who			

received more than \$100,000 of compensation from the organization

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# Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spor	ise or note to an	y line in this Pa	rt VIII		🗆
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaign	ns .		1a	124,112				
ran Zu	b	Membership dues			1b					
פַ בַ	С	Fundraising events			1c	1,260,263				
Contributions, Gifts, Grants, and Other Similar Amounts	d	Related organization			1d					
ਲੂ ≝ੂ	е	Government grants			1e	11,502,207				
Sir	f	All other contribution								
it je		and similar amounts no			1f	440,363,068				
흔히	g	Noncash contribution								
nd n		lines 1a-1f				\$ 332,663,215				
Q a	h	Total. Add lines 1a-	-1f .				453,249,650			
4						Business Code				
je	2a									
le ez	b									
gram Ser Revenue	С									
rar ev	d									
Program Service Revenue	е							_		
₫	f	All other program se					0	0	0	0
	<u>g</u> 	Total. Add lines 2a- Investment income					0			
	3	other similar amoun					284,351			284,351
	4	Income from investn	•			Į.	204,331			204,331
	5	Danielikia a			-	-				
	3	noyanies		(i) Rea	 I	(ii) Personal				
	6a	Gross rents	6a	- ''	6,506	· ''				
	b	Less: rental expenses	6b		8,941					
	C	Rental income or (loss)	6c		2,435)	0				
	d	Net rental income o		`			(2,435)			(2,435)
	7a	Gross amount from		(i) Securit		(ii) Other	( , , ,			
		sales of assets		4 7 40						
		other than inventory <b>7a</b> 11,554,74		4,742						
<u>o</u>	b	Less: cost or other basis								
Revenue		and sales expenses .	7b	11,15	8,710					
ě	С	Gain or (loss)	7с	39	6,032	0				
	d	Net gain or (loss)					396,032			396,032
Other	8a	Gross income from								
0		events (not including								
		of contributions rep								
		1c). See Part IV, line			8a	44,115				
	b	Less: direct expense			8b	118,303				
	С	Net income or (loss)			g eve	ents	(74,188)		1,500	(75,688)
	9a	Gross income f activities. See Part I			_					
					9a					
		Less: direct expense			9b					
		Net income or (loss) Gross sales of ir			CUVITIE	es				
	iva	returns and allowan		ory, less	10a					
	h	Less: cost of goods			10a					
	b c	Net income or (loss)				) orv				
(0		THE INCOME OF (1088)	, 11011	i Juica UI II	. v Gi ill	Business Code				
Miscellaneous Revenue	11a	MISCELLANEOUS RI	EVFN	UE		900099	14,627			14,627
scellaneo Revenue	b					200000	17,021			17,021
ella Vel	C									
Re	d	All other revenue					0	0	0	0
Σ		Total. Add lines 11a					14,627			
	12	Total revenue See			•		453 868 037	0	1 500	616 887

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# 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	or note to any line	in this Part IX		
Do no	ot include amounts reported on lines 6b, 7b,				(D)
	o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		ехрепзез	general expenses	ехрепзез
	and domestic governments. See Part IV, line 21 .	575,564	575,564		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0,001	070,001		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	392,515,426	392,515,426		
4 5	Benefits paid to or for members	2,272,161		2,272,161	
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	416,523	175,948	97,416	143,159
7	Other salaries and wages	22,477,084	5,259,502	4,825,610	12,391,972
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	371,760	89,694	92,887	189,179
9	Other employee benefits	3,964,318	933,979	906,774	2,123,565
10	Payroll taxes	1,754,735	394,312	498,879	861,544
11	Fees for services (nonemployees):				
а	Management				
b	Legal	94,346		94,346	
С	Accounting	85,459		85,459	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	341,067			341,067
f	Investment management fees	41,104		41,104	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)				
40	_ · · · · ·	209,837	3,000	35,087	171,750
12	Advertising and promotion	13,715,937	17,532	131,041	13,567,364
13	Office expenses	7,658,688	150,373	2,073,330	5,434,985
14	Information technology	2,253,169	357,182	1,661,295	234,692
15 16	Royalties	404 472	245 422	111 505	457.400
16	Occupancy	484,173	215,122	111,565	157,486
17 18	Payments of travel or entertainment expenses for any federal, state, or local public officials	1,215,744	247,468	58,332	909,944
19	Conferences, conventions, and meetings .	63,575	51,910	908	10,757
20	Interest	2,334		2,334	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	400,888	130,890	182,738	87,260
23	Insurance	380,956		380,956	
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 O.)				
а	FREIGHT	16,729,428	16,680,815	6,999	41,614
b	OTHER EXPENSES	300,783	13,731	255,732	31,320
C					<u> </u>
d					
е	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	468,325,059	417,812,448	13,814,953	36,697,658
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				F <b>990</b> (1990)

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# Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	t X		
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	7,126,818	1	8,231,053
	2	Savings and temporary cash investments	10,426,722	2	8,359,259
	3	Pledges and grants receivable, net	4,177,583	3	3,132,461
	4	Accounts receivable, net		4	
	5	Loans and other receivables from 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		5	0
	6	Loans and other receivables from other disqualified persons (as defined		3	0
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	0
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges	1,276,266	9	1,197,118
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 19,507,446			
	b	Less: accumulated depreciation 10b 8,520,357	11,368,640	100	10,987,089
	11	Investments—publicly traded securities	18,262,095	11	8,974,890
	12	Investments—other securities. See Part IV, line 11	10,202,093	12	0,974,090
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	4,773,567	15	2,593,228
	16	Total assets. Add lines 1 through 15 (must equal line 33)	57,411,691	16	43,475,098
	17	Accounts payable and accrued expenses	5,987,341	17	6,345,697
	18	Grants payable	0,007,011	18	0,010,001
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Loans and other payables to any current or former officer, director,			
Ħ		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			
jab		_		22	0
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D	4 404 465	0E	4 550 207
	26	Total liabilities. Add lines 17 through 25	4,494,465 10,481,806	25 26	4,550,297 10,895,994
es		Organizations that follow FASB ASC 958, check here	10,101,000		10,000,001
Net Assets or Fund Balances	27	and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions	30,012,143	27	21,546,195
Bal	28	Net assets without donor restrictions	16,917,742	28	11,032,909
þ	20	Organizations that do not follow FASB ASC 958, check here	10,917,742	20	11,032,909
Ē		and complete lines 29 through 33.			
<u>0</u>	29	Capital stock or trust principal, or current funds		29	
ëts	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
<b>A</b> SS	31	Retained earnings, endowment, accumulated income, or other funds .		31	
et/	32	Total net assets or fund balances	46,929,885	32	32,579,104
ž	33	Total liabilities and net assets/fund balances	57,411,691	33	43,475,098
					Form <b>990</b> (2023)

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Part	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4	153,86	8,037		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	468,325,059			
3	Revenue less expenses. Subtract line 2 from line 1	3	(	14,457	,022)		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		46,92	9,885		
5	Net unrealized gains (losses) on investments	5		10	6,241		
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			0		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B))	10		32,57	9,104		
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				L		
_				Yes	No		
1	Accounting method used to prepare the Form 990: Cash Accrual Other	ınlain ar	-				
	If the organization changed its method of accounting from a prior year or checked "Other," e Schedule O.	кріант от	1				
•							
2a			2a				
	If "Yes," check a box below to indicate whether the financial statements for the year were conveviewed on a separate basis, consolidated basis, or both.	прпеа о	r				
	•						
	Separate basis Consolidated basis Both consolidated and separate basis		Oh	~			
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were aud	 tod on a	2b				
	separate basis, consolidated basis, or both.	teu on a	1				
	☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis						
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	arciaht a	f				
C	the audit, review, or compilation of its financial statements and selection of an independent account		'   2c	v			
	If the organization changed either its oversight process or selection process during the tax year, e						
	Schedule O.	лріші і оі	'				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in the	ş				
Ju	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		́ За	\ \ \ \			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	derao the					
~	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such		3b	\ \ \ \			
				n <b>990</b>	(2023)		

# SCHEDULE A (Form 990)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization 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.

Open to Public Inspection

Employer identification number

FOO	D FOR	THE POOR, INC.					59-21	74510			
Pai	rt I	Reason for Public Cha	rity Status. (All	l organizations mus	t comple	ete this p	oart.) See instruction	ons.			
The o	organiz	zation is not a private founda	ation because it i	s: (For lines 1 through	12, chec	k only or	ne box.)				
1		church, convention of churc					0(b)(1)(A)(i).				
2		school described in section		•		•					
3		hospital or a cooperative ho						···· - · · · ·			
4	_	medical research organizationspital's name, city, and state	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(III). Enter the			
5		n organization operated for		college or university	owned o	r operate	od by a government	al unit described in			
3		ection 170(b)(1)(A)(iv). (Com		college of university	owned o	Operate	d by a government	ar unit described in			
6		federal, state, or local gover									
7	7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8											
9	_	n agricultural research organ			-	erated in	conjunction with a l	and-grant college			
	or un	university or a non-land-gra niversity:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or			
10	An organization that normally receives (1) more than $33^{1/3}\%$ of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than $33^{1/3}\%$ of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See <b>section 509(a)(2)</b> . (Complete Part III.)										
11		n organization organized and	•	•		•	,				
12	☐ Ar	n organization organized and	operated exclusi	vely for the benefit of,	to perfor	m the fun	ctions of, or to carry	out the purposes of			
		ne or more publicly supported									
	th	e box on lines 12a through 12		*			•				
а		<b>Type I.</b> A supporting organization supporting organization. <b>Y</b>	(s) the power to	regularly appoint or e	lect a ma	ijority of t					
<b>L</b>			-	-				(-) hh			
b	' Ц	Type II. A supporting orgation control or management of	the supporting o	rganization vested in	the same						
		organization(s). You must	-			4:		-11 :			
С		Type III functionally integ its supported organization(						ally integrated with,			
d		Type III non-functionally	i <b>ntegrated.</b> A su	pporting organization	operated	d in conn	ection with its suppo	orted organization(s)			
		that is not functionally integ						d an attentiveness			
		requirement (see instructio	ns). <b>You must c</b>	omplete Part IV, Sec	ctions A a	and D, ar	nd Part V.				
е		Check this box if the organ						e II, Type III			
_		functionally integrated, or		tionally integrated sur	oporting (	organizat	ion.				
f	_	er the number of supported of									
g		vide the following information		,	1		£3 A	( - 1) A			
	(I) Nan	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
				abovo (coo mondonomo))			, indiadations)	mondonono)			
					Yes	No					
(A)											
(D)											
(B)											
(C)											
(D)											
(E)											
<del>\-</del> /											

59-2174510

Schedule A (Form 990) 2023 Page **2** 

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 856,411,954 490,774,351 911,914,789 754,904,577 453,249,650 3,467,255,321 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 **Total.** Add lines 1 through 3 911.914.789 754.904.577 856.411.954 490.774.351 4 453,249,650 3,467,255,321 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) . . . . 0 **Public support.** Subtract line 5 from line 4 3,467,255,321 Section B. Total Support **(b)** 2020 (c) 2021 (d) 2022 Calendar year (or fiscal year beginning in) (a) 2019 (e) 2023 (f) Total 7 911,914,789 856,411,954 490,774,351 453,249,650 3,467,255,321 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 131,571 210,016 289,940 428,131 350,857 1,410,515 9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 167,440 21,472 70,824 26,108 14,627 300,471 3,468,966,307 11 **Total support.** Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 0 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage 99.95 % Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . . 14 15 Public support percentage from 2022 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 331/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ 331/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

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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.)

Secti	on A. Public Support	411401 1110 10	010 110104 2011	on, piedee et	ompioto i air	,	
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(*)		(3)		(1)	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization'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 7a	<b>Total.</b> Add lines 1 through 5 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						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support		•		•	•	
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on 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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	•	s first, second		-		
Secti	on C. Computation of Public Suppor	t Percentag	е				
15	Public support percentage for 2023 (line 8	, ,,,	•	, ,,,			%
16	Public support percentage from 2022 Sch					16	<u>%</u>
	on D. Computation of Investment In						
17	Investment income percentage for 2023 (			-			<u>%</u>
18	Investment income percentage from 2022						% and line
19a	33 <sup>1</sup> /3% support tests—2023. If the organ 17 is not more than 33 <sup>1</sup> /3%, check this box						
h	33 <sup>1</sup> /3% support tests—2022. If the organiz	_	_	-		_	_
b	line 18 is not more than 331/3%, check this l						
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions . $\Box$

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#### Part IV **Supporting Organizations**

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

#### Se

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).			
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	2 3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.			
_		4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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			
b	was accomplished (such as by amendment to the organizing document).  Type I or Type II only. Was any added or substituted supported organization part of a class already	5a		
	designated in the organization's organizing document?	5b		
6	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control? 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 <b>Part VI</b> .	5c		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined on 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 <b>Part VI</b> .	9c		
10a	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
L-	supporting organizations)? If "Yes," answer line 10b below.	10a		
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.)	10b		

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				ugo 🗨
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?			
		11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
0 1:	provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations		<b>V</b>	NI -
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, 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? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on 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		
Secti	on 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?	_		
0		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 <b>Part VI</b>			
	how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3				
3	By reason of the relationship described on line 2, above, 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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			-
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	see in	struct	ions).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, 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 <b>Part VI</b> 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. <i>Answer lines 3a and 3b below.</i>			
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? <i>If "Yes" or "No," provide details in <b>Part VI</b>.</i>	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 <b>Part VI</b> the role played by the organization in this regard.	3b		

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#### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Ucheck here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A-Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 3 Other gross income (see instructions) 4 Add lines 1 through 3. 4 5 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B-Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a 1b Average monthly cash balances Fair market value of other non-exempt-use assets 1c Total (add lines 1a, 1b, and 1c) 1d **Discount** claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 2 3 3 Subtract line 2 from line 1d. 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 0.035. 7 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C-Distributable Amount **Current Year** 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 2 Enter 0.85 of line 1. 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 4 Enter greater of line 2 or line 3. 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization

Schedule A (Form 990) 2023

(see instructions).

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Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 5 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) **Underdistributions Distributable** Section E—Distribution Allocations (see instructions) **Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 **a** From 2018 . . . . . From 2019 **c** From 2020 **d** From 2021 **e** From 2022 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2023, if 5 any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: Excess from 2019 . . . Excess from 2020 . . .

Schedule A (Form 990) 2023

Excess from 2021 . . . Excess from 2022 . . . . Excess from 2023 . . .

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

### Part VI

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.)

Return Reference - Identifier				Explanation			
SCHEDULE A, PART II,	Description	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
LINE 10 - OTHER INCOME	(1) OTHER INCOME	50,022	21,472	70,824	26,108	14,627	183,053
	(2) GAMING ACTIVITIES	117,418					117,418
	Total	167,440	21,472	70,824	26,108	14,627	300,471

# Schedule B (Form 990)

Department of the Treasury

Internal Revenue Service

Schedule of Contributors

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

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

OMB No. 1545-0047

2023

**Employer identification number** Name of the organization FOOD FOR THE POOR, INC. 59-2174510 Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)( ) (enter number) organization 3 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 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

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

Cat. No. 30613X

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Name of organization Employer identification number FOOD FOR THE POOR, INC. 59-2174510

Part I	Contributors (see instructions). Use duplicate copies	or Part i il additional space is i	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 79,696,569	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 60,844,694 	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$60,279,301	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 25,914,936	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 22,562,241	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		- \$ 17,522,010 	Person Payroll Noncash (Complete Part II for noncash contributions.)

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Name of organization Employer identification number FOOD FOR THE POOR, INC. 59-2174510

raiti	Contributors (see instructions). Ose duplicate copi	les of Part I if additional space is i	leeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 10,372,015	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		s	Person

Schedule B (Form 990) (2023)
Page 3

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 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	PHAMACEUTICALS, ASSORTED MEDICAL AND HOUSEHOLD SUPPLIES		
		\$ 79,694,918	12/31/2023
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	PHARMACEUTICALS, ASSORTED MEDICAL SUPLIES & HOUSEHOLD ITEMS		
		\$ 60,844,694	12/31/2023
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	ASSORTED MEDICAL & HOUSEHOLD GOODS, CLOTHING, FABRIC, BLANKETS, PAINT AND PERSONAL CARE ITEMS		
		\$60,252,868	12/31/2023
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
4	RICE AND SOY PROTEIN MEALS		
		\$ 25,800,166	12/31/2023
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
5	PHARMACEUITICALS, TEXTBOOKS, ASSORTED MEDICAL & HOUSEHOLD SUPPLIES, FURNITURE AND EQUIPMENT.		
		\$\$	12/31/2023
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
66	HOUSEHOLD SUPPLIES, DIAPERS, FOOTWEAR, CLOTHES		
		\$ 17,522,010	12/31/2023

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Page 3

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 additional space is needed.

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7	ASSORTED MEDICAL & HOUSEHOLD GOODS, CLOTHING, FABRIC, BLANKETS, PAINT AND PERSONAL CARE ITEMS		
		\$ 12,762,308	12/31/2023
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
8	WHOLLY MILLED RICE		
		\$\$	12/31/2023
(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
		s	
(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
<b></b>		\$	

Schedule B (Form 990) (2023)

Name of organization **Employer identification number** FOOD FOR THE POOR, INC. 59-2174510 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (d) Description of how gift is held (b) Purpose of gift fŕom Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. fŕom (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

# SCHEDULE D (Form 990)

# **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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Inspection

Employer identification number

Name o	the organization		Employer identification number
FOOD	FOR THE POOR, INC.		59-2174510
Par			ls or Accounts
	Complete if the organization answered "		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor funds are the organization's property, subject to the	9	
6	Did the organization inform all grantees, donors, ar only for charitable purposes and not for the benefit conferring impermissible private benefit?	t of the donor or donor advisor, or for	r any other purpose
Part	Conservation Easements		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the o	organization (check all that apply).	
	☐ Preservation of land for public use (for example, recre	ation or education)   Preservation of	f a historically important land area
	☐ Protection of natural habitat	☐ Preservation of	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	ld a qualified conservation contributior	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. 2a
b	Total acreage restricted by conservation easements	S	. 2b
С	Number of conservation easements on a certified hi		
d	Number of conservation easements included on line		
	on a historic structure listed in the National Register		· 2d
3	Number of conservation easements modified, transtax year	sferred, released, extinguished, or term	
4 5	Number of states where property subject to conser Does the organization have a written policy reg violations, and enforcement of the conservation eas	arding the periodic monitoring, insp	
6	Staff and volunteer hours devoted to monitoring, inspec	eting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports c sheet, and include, if applicable, the text of the foot organization's accounting for conservation easemet	onservation easements in its revenue a note to the organization's financial sta	and expense statement and balance
Part	Organizations Maintaining Collections Complete if the organization answered "		Other Similar Assets
1a	If the organization elected, as permitted under FAS of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote t	held for public exhibition, education,	, or research in furtherance of public
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held provide the following amounts relating to these item	SB ASC 958, to report in its revenue s for public exhibition, education, or res as.	statement and balance sheet works of search in furtherance of public service,
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, following amounts required to be reported under FA	historical treasures, or other similar a ASB ASC 958 relating to these items.	assets for financial gain, provide the
a b	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		\$ \$

Schedule D (Form 990) 2023

Ochicaa	le D (1 01111 990) 2025							rage <b>Z</b>
Part								
3	Using the organization's acquisition, accollection items (check all that apply).	ccession, and oth	ner records, che	ck any of the	follow	ving that make si	gnificant us	se of its
а	☐ Public exhibition		<b>d</b> Loar	or exchange	e progr	am		
b	☐ Scholarly research		e 🗌 Othe	er				
С	☐ Preservation for future generations							
4	Provide a description of the organization	on's collections a	and explain how	they further	the org	anization's exem	pt purpose	in Part
_	XIII.							
5	During the year, did the organization s assets to be sold to raise funds rather t						☐ Yes	☐ No
Part	Escrow and Custodial Arran Complete if the organization a		on Form 990	Part IV line	a or	reported an am	ount on E	orm
	990, Part X, line 21.	answered res	on romingeo,	i aitiv, iiie	, J, UI	reported arrain	ount on i	OIIII
	Is the organization an agent, trustee, or	custodian or oth	er intermediary	for contribut	ions or	other assets no	•	
··u	included on Form 990, Part X?						□ Yes	□ No
b	If "Yes," explain the arrangement in Par						<b>□</b> 103	
	ii res, explain the arrangement iii rai	t Am and comple	te the following	table.		An	nount	
С	Beginning balance				1c		Tourit	
d	Additions during the year				1d			
e	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount						) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	□ No
	If "Yes," explain the arrangement in Par					-		
Par		CAMIL CHOCK HOL	on the explanation	on nac poon	provide	34 1111 411 71111 1	<u> </u>	
	Complete if the organization a	answered "Yes"	on Form 990.	Part IV. line	10.			
		(a) Current year	(b) Prior year	(c) Two years		(d) Three years back	(e) Four year	ars back
1a	Beginning of year balance	273,404	317,763	_	77,146	249,661		209,680
b	Contributions	-, -			, -	-,		
C	Net investment earnings, gains, and							
	losses	40,692	(44,359	) .	40,617	27,485		39,981
d	Grants or scholarships	,		,	,	•		
e	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance	314,096	273,404	1 3	17,763	277,146		249,661
2	Provide the estimated percentage of the	e current vear en	d balance (line 1	a. column (a)	) held	as:		
а	Board designated or quasi-endowment	•	•	· ( )	,			
b	Permanent endowment 100.00							
С	Term endowment 0.00 %							
	The percentages on lines 2a, 2b, and 2	c should equal 10	00%.					
3a	Are there endowment funds not in the	possession of th	e organization th	nat are held a	and ad	ministered for the	)	
	organization by:						Ye	s No
	(i) Unrelated organizations?						3a(i)	~
	(ii) Related organizations?						3a(ii)	~
b	If "Yes" on line 3a(ii), are the related org	ganizations listed	as required on S	Schedule R?			3b	
4	Describe in Part XIII the intended uses	of the organizatio	n's endowment	funds.				•
Part	VI Land, Buildings, and Equipm	nent						
	Complete if the organization a	answered "Yes'	on Form 990,	Part IV, line	11a.	See Form 990, I	Part X, line	e 10.
	Description of property	(a) Cost or oth	1 ' '	or other basis		Accumulated	(d) Book va	alue
		(investme	erit) (	(other)	de	epreciation		050 1 : :
1a	Land			3,952,144				952,144
b	Buildings			11,436,370		4,811,959	6,	624,411
С	Leasehold improvements							
d	Equipment			3,970,366		3,559,832		410,534
<u>e</u>	Other	<u>.  </u>		148,566		148,566		0
Total	Add lines 1a through 1e. (Column (d) mi	ist equal Form 90	≀() Part X line 10	oc column (F	₹1)		10	987 089

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023

	Complete if the organization answered "Yes" on F			
	<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b) Book value	` '	od of valuation: of-year market value
1) Financia	I derivatives			
	neld equity interests			
<b>3)</b> Other				
_(A)				
(C)				
(F)				
(G) (H)				
	mn (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments—Program Related			
art viii	Complete if the organization answered "Yes" on F	orm 990. Part IV. line	11c. See Form	990. Part X. line 13.
	(a) Description of investment	(b) Book value		od of valuation:
	()	(,,		of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets			
raitix	Complete if the organization answered "Yes" on F	orm 990 Part IV line	11d See Form	990 Part X line 15
	(a) Description	01111 000, 1 411 11, 11110	114. 000 1 01111	(b) Book value
(1) GOODS	PENDING DISTRIBUTION			2,556,19
• •	SURRENDER OF LIFE INSURANCE			37,03
(3)				·
(4)				
(5)				
(5) (6)				
(5) (6) (7)				
(5) (6) (7) (8) (9)				
(5) (6) (7) (8) (9) <b>Total.</b> (Colu				2,593,22
(4) (5) (6) (7) (8) (9) Fotal. (Columnation)	Other Liabilities		'	
(5) (6) (7) (8) (9) Fotal. (Colu	Other Liabilities Complete if the organization answered "Yes" on F		'	
(5) (6) (7) (8) (9) Total. (Colu	Other Liabilities  Complete if the organization answered "Yes" on F line 25.		'	Form 990, Part X,
(5) (6) (7) (8) (9) Total. (Colu Part X	Other Liabilities Complete if the organization answered "Yes" on F line 25.  (a) Description of liability		'	
(5) (6) (7) (8) (9) Fotal. (Colu Part X	Other Liabilities Complete if the organization answered "Yes" on F line 25.  (a) Description of liability		'	Form 990, Part X,  (b) Book value
(5) (6) (7) (8) (9) Fotal. (Columnation of the columnation of the colu	Other Liabilities Complete if the organization answered "Yes" on F line 25.  (a) Description of liability		'	Form 990, Part X,  (b) Book value
(5) (6) (7) (8) (9) Total. (Columnation of the columnation of the colu	Other Liabilities Complete if the organization answered "Yes" on F line 25.  (a) Description of liability		'	Form 990, Part X,  (b) Book value
(5) (6) (7) (8) (9) Fotal. (Colu Part X (1) Federal in (2) ANNUIT (3) (4)	Other Liabilities Complete if the organization answered "Yes" on F line 25.  (a) Description of liability		'	Form 990, Part X,  (b) Book value
(5) (6) (7) (8) (9) Fotal. (Colu Part X (1) Federal ii (2) ANNUIT (3) (4)	Other Liabilities Complete if the organization answered "Yes" on F line 25.  (a) Description of liability		'	Form 990, Part X,  (b) Book value
(5) (6) (7) (8) (9) Fotal. (Colu Part X (1) Federal ii (2) ANNUIT (3) (4) (5)	Other Liabilities Complete if the organization answered "Yes" on F line 25.  (a) Description of liability		'	Form 990, Part X,  (b) Book value
(5) (6) (7) (8) (9) Fotal. (Columbration of the columbration of th	Other Liabilities Complete if the organization answered "Yes" on F line 25.  (a) Description of liability		'	Form 990, Part X,  (b) Book value
(5) (6) (7) (8) (9) Total. (Colu Part X	Other Liabilities Complete if the organization answered "Yes" on F line 25.  (a) Description of liability		'	Form 990, Part X,

Schedule D (Form 990) 2023 Page **4** 

Part	•			Return	·
	Complete if the organization answered "Yes" on Form 990, I				
1	Total revenue, gains, and other support per audited financial statements			1	454,120,418
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	٠.	100.044		
a	Net unrealized gains (losses) on investments	2a	106,241		
b	Donated services and use of facilities	2b			
С.	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	187,244		
е	Add lines 2a through 2d			2e	293,485
3	Subtract line <b>2e</b> from line <b>1</b>			3	453,826,933
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	41,104		
b	Other (Describe in Part XIII.)	4b	0	_	
C	Add lines <b>4a</b> and <b>4b</b>			4c	41,104
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	453,868,037
Part				r Retur	n
	Complete if the organization answered "Yes" on Form 990, I	⊃art I	V, line 12a.		
1				1	468,471,199
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		1		
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	187,244		
е	Add lines 2a through 2d			2e	187,244
3	Subtract line <b>2e</b> from line <b>1</b>			3	468,283,955
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	41,104		
b	Other (Describe in Part XIII.)	4b	0		
С				4c	41,104
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)	<del></del>	5	468,325,059
	XIII Supplemental Information				
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and				
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	ovide any additional in	tormation	1.
SEE S	TATEMENT 				

### Part XIII

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.

Return Reference - Identifier	Explanation				
SCHEDULE D, PART XI, LINE 2(D) - OTHER REVENUES IN	(a) Description	(b) Amount			
AUDITED FINANCIAL	RENTAL EXPENSES	68,941			
STATEMENTS NOT IN FORM 990	FUNDRAISING EVENT EXPENSES	118,303			
SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN	(a) Description	(b) Amount			
AUDITED FINANCIAL	RENTAL EXPENSES	68,941			
STATEMENTS NOT IN FORM 990	FUNDRAISER EVENT EXPENSES	118,303			

Part 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.

Return Reference - Identifier	Explanation
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	THE INTENT OF THE ENDOWED FUNDS IS TO HELP FURTHER THE MISSION OF FOOD FOR THE POOR, INC.

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

## **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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Employer identification number

FOO	D FOR THE POOR, INC.				5	59-2174510
Pa	General Information Form 990, Part IV, line	on Activit 14b.	ies Outside	the United States. Com	plete if the organization a	answered "Yes" or
1	For grantmakers. Does the other assistance, the grante award the grants or assistant	es' eligibility				✓ Yes □ No
2	For grantmakers. Describe outside the United States.  Activities per Region. (The fo					d other assistance
	(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, program 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
(1)	CENTRAL AMERICA AND THE CARIBBEAN	0	16	GRANTMAKING		377,976,929
(2)	NORTH AMERICA (CANADA & MEXICO ONLY)	0	1	GRANTMAKING		121,000
(3)	SOUTH AMERICA	0	2	GRANTMAKING		13,741,129
(4)	EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		360,142
(5)	RUSSIA AND NEIGHBORING STATES	0	0	GRANTMAKING		316,226
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						000 747 677
3a	Subtotal	0	19			392,515,426
b	Total from continuation	0	0			0

c Totals (add lines 3a and 3b)

9/3/2024 12:53:36 PM

392,515,426

Schedule F (Form 990) 2023

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)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	<b>(f)</b> Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other
(1)			CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	303,013	CHECK OR WIRE TRANSFER	2,266,972	CLOTHING, PERSONAL CARES, HOUSEHOLD,MEDICAL SUPPLIES, FOOD,BUILDING SUPPLIES	FMV
(2)			CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID			13,342	FOOD, COMMUNITY SUPPORT	FMV
(3)			CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	60,000	CHECK OR WIRE TRANSFER			
(4)			CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	866,160	CHECK OR WIRE TRANSFER	424,922	AGRICULTURE, BUILDING,CLOTHING,COMMUNITY SUPPORT,FOOD,FOOTWEAR,FURNITURE, MEDICAL EQUIPMENT & SUPPLIES ETC	FMV
(5)			CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	8,000	CHECK OR WIRE TRANSFER			
(6)			CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	5,500	CHECK OR WIRE TRANSFER			
(7)			CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	13,000	CHECK OR WIRE TRANSFER			
(8)			CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	84,602	CHECK OR WIRE TRANSFER			
(9)			CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	51,571	CHECK OR WIRE TRANSFER			
10)			CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	40,377	CHECK OR WIRE TRANSFER			
11)			CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	56,215	CHECK OR WIRE TRANSFER			
12)			CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	51,779	CHECK OR WIRE TRANSFER			
13)			CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	11,450,653	CHECK OR WIRE TRANSFER	57,704,635	AGRICULTURE, BUILDING,CLOTHING,COMMUNITY SUPPORT,FOOD,FOOTWEAR,FURNITURE, MEDICAL EQUIPMENT & SUPPLIES ETC	FMV
14)			CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	186,120	CHECK OR WIRE TRANSFER			
 15)			CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	159,620	CHECK OR WIRE TRANSFER			
16)			(SEE STATEMENT)						
2				sted above that are which the grantee or		urities by the foreign ed a section 501(c)(3)			61

Schedule F (Form 990) 2023

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)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2023 Page **4** 

# Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	✓ 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	<b>☑</b> 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	✓ 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	✓ 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	✓ 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	✓ No

Schedule F (Form 990) 2023

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States (continued)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
(16)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID			331,437	BUILDING,CL OTHING,FOO D,FOOTWEA R,FURNITUR E,HOUSEHOL D,MEDICAL EQUIPMENT AND SUPPLIES,OT CMED,PERSO N,PHARMA	FMV
(17)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	31,697	CHECK OR WIRE TRANSFER	16,581	ONE OR ALL OF THE FOLLOWING: AGRICULTUR E, BUILDING, CLOTHING SUPPORT, FOOD, FOOTWEAR, MEDICAL EQUIPMENT, ETC.	FMV
(18)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	754,542	CHECK OR WIRE TRANSFER	4,310,334	AGRICULTUR E, BUILDING,CL OTHING,COM MUNITY SUPPORT,FO OD,FOOTWE AR,FURNITU RE, MEDICAL EQUIPMENT & SUPPLIES ETC	FMV
(19)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	4,402,953	CHECK OR WIRE TRANSFER	771,875	AGRICULTUR E, BUILDING,CL OTHING,COM MUNITY SUPPORT,FO OD,FOOTWE AR,FURNITU RE, MEDICAL EQUIPMENT & SUPPLIES ETC	FMV
(20)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	1,270,254	CHECK OR WIRE TRANSFER	17,296,251	ONE OR ALL OF THE FOLLOWING: AGRICULTUR E, BUILDING, CLOTHING SUPPORT, FOOD, FOOTWEAR, MEDICAL EQUIPMENT, ETC.	FMV
(21)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	16,383	CHECK OR WIRE TRANSFER	4,243,936	ONE OR ALL OF THE FOLLOWING: AGRICULTUR E, BUILDING, CLOTHING SUPPORT, FOOD, FOOTWEAR, MEDICAL EQUIPMENT, ETC.	FMV
(22)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	388,700	CHECK OR WIRE TRANSFER			
(23)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	238,799	CHECK OR WIRE			

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
					TRANSFER			·
(24)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	36,000	CHECK OR WIRE TRANSFER			
(25)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	6,150	CHECK OR WIRE TRANSFER			
(26)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	40,734	CHECK OR WIRE TRANSFER	3,293,016	MEDICAL SUPPLIES, HOUSEHOLD, OTCMED	FMV
(27)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID			104,422	ONE OR ALL OF THE FOLLOWING: AGRICULTUR E, BUILDING, CLOTHING SUPPORT, FOOD, FOOTWEAR, MEDICAL EQUIPMENT, ETC.	FMV
(28)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID			2,560,521	ONE OR ALL OF THE FOLLOWING: AGRICULTUR E, BUILDING, CLOTHING SUPPORT, FOOD, FOOTWEAR, MEDICAL EQUIPMENT, ETC.	FMV
(29)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	125,134	CHECK OR WIRE TRANSFER	119,202,766	MEDICAL SUPPLIES, OTCMED,BUI LDING,FURNI TURE,CLOTHI NG,FOOTWE AR, PERSON,HOU SEHOLD	FMV
(30)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	60,000	CHECK OR WIRE TRANSFER	1,673,882	ONE OR ALL OF THE FOLLOWING: AGRICULTUR E, BUILDING, CLOTHING SUPPORT, FOOD, FOOTWEAR, MEDICAL EQUIPMENT, ETC.	FMV
(31)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	100,000	CHECK OR WIRE TRANSFER			
(32)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	12,000	CHECK OR WIRE TRANSFER			
(33)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	741,517	CHECK OR	4,403,561	MEDICAL ASSISTANCE	FMV
(34)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	1,150,941	CHECK OR			
(35)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	17,952	CHECK OR WIRE TRANSFER	(1,383)	ONE OR ALL OF THE FOLLOWING: AGRICULTUR E, BUILDING, CLOTHING SUPPORT, FOOD, FOOTWEAR,	FMV

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
							MEDICAL EQUIPMENT, ETC.	
(36)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	17,796,763	CHECK OR WIRE TRANSFER	49,748,199	MEDICAL EQUIPMENT, BUILDING, FOOTWEAR, MEDICAL SUPPLIES,CL OTHING,HOU SEHOLD, OTCMED	FMV
(37)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	8,734,932	CHECK OR WIRE TRANSFER	20,963,862	MEDICAL FURNITURE, FOOTWEAR, MEDICAL SUPPLIES,OT CMED,VEHIC LES, VOCATIONAL, BOOK,CLOTH ING,HOUSEH OLD, BUILDING,PE RSONAL CARES	FMV
(38)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID			14,098,330	ONE OR ALL OF THE FOLLOWING: AGRICULTUR E, BUILDING, CLOTHING SUPPORT, FOOD, FOOTWEAR, MEDICAL EQUIPMENT, ETC.	FMV
(39)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	282,437	CHECK OR WIRE TRANSFER			
(40)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	22,400	CHECK OR WIRE TRANSFER			
(41)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID			12,703,761	EDUCATION PROGRAM	FMV
(42)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	150,000	CHECK OR WIRE TRANSFER			
(43)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	1,169,490	CHECK OR WIRE TRANSFER	2,806,953	ONE OR ALL OF THE FOLLOWING: AGRICULTUR E, BUILDING, CLOTHING SUPPORT, FOOD, FOOTWEAR, MEDICAL EQUIPMENT, ETC.	FMV
(44)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID			204,718	ONE OR ALL OF THE FOLLOWING: AGRICULTUR E, BUILDING, CLOTHING SUPPORT, FOOD, FOOTWEAR, MEDICAL EQUIPMENT, ETC.	FMV
(45)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID			967,372	MEDICAL SUPPLIES, OTCMED,AG RICULTURE,C OMMUNITY	FMV

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
							SUPPORT, AP PLIANCES, BO OK, CLOTHIN G, FOOTWEA R, FOOD, FUR NITURE, HOU SEHOLD, MUS IC, VOCATIONAL.	
							SCHOOL FURNITURE	
(46)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	357,254	CHECK OR WIRE TRANSFER	2,874,520	ONE OR ALL OF THE FOLLOWING: AGRICULTUR E, BUILDING, CLOTHING SUPPORT, FOOD, FOOTWEAR, MEDICAL EQUIPMENT, ETC.	FMV
(47)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	17,017	CHECK OR WIRE TRANSFER			
(48)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	625,852	CHECK OR WIRE TRANSFER			
(49)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	634,153	CHECK OR	70,833	ONE OR ALL OF THE FOLLOWING: AGRICULTUR E, BUILDING, CLOTHING SUPPORT, FOOD, FOOTWEAR, MEDICAL EQUIPMENT, ETC.	FMV
(50)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	105,805	CHECK OR WIRE TRANSFER			
(51)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	510,417	CHECK OR WIRE TRANSFER			
(52)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	20,400	CHECK OR			
(53)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID			784,346	ONE OR ALL OF THE FOLLOWING: AGRICULTUR E, BUILDING, CLOTHING SUPPORT, FOOD, FOOTWEAR, MEDICAL EQUIPMENT, ETC.	FMV
(54)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	12,000	CHECK OR WIRE TRANSFER			
(55)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	5,000	CHECK OR WIRE TRANSFER			
(56)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID			781,794	ONE OR ALL OF THE FOLLOWING: AGRICULTUR E, BUILDING, CLOTHING SUPPORT, FOOD, FOOTWEAR, MEDICAL	FMV

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
							EQUIPMENT, ETC.	
(57)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	44,661	CHECK OR WIRE TRANSFER			FMV
(58)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	40,276	CHECK OR WIRE TRANSFER			FMV
(59)		CENTRAL AMERICA AND THE CARIBBEAN	CHARITABLE AID	81,511	CHECK OR WIRE TRANSFER			FMV
(60)		SOUTH AMERICA	CHARITABLE AID			319,898	ONE OR ALL OF THE FOLLOWING: AGRICULTUR E, BUILDING, CLOTHING SUPPORT, FOOD, FOOTWEAR, MEDICAL EQUIPMENT, ETC.	FMV
(61)		SOUTH AMERICA	CHARITABLE AID	205,196	CHECK OR WIRE TRANSFER			
(62)		SOUTH AMERICA	CHARITABLE AID	70,000	CHECK OR WIRE TRANSFER			
(63)		SOUTH AMERICA	CHARITABLE AID	472,840	CHECK OR WIRE TRANSFER			
(64)		SOUTH AMERICA	CHARITABLE AID	8,684	CHECK OR WIRE TRANSFER			
(65)		SOUTH AMERICA	CHARITABLE AID	359,716	CHECK OR WIRE TRANSFER			
(66)		SOUTH AMERICA	CHARITABLE AID	2,457,605	CHECK OR	9,060,481	AGRICULTUR E,APPLIANCE S,BUILDING,B OOK,CLOTHI NG,COMMUNI TY SUPPORT,CO MPUTERS,EL ECTRICITY,F OOD,FOOTW EAR,FURNITU RE,HOUSEHO LD,MEDICAL EQUIPMENTS ,MEDICAL,SU PPLIES,TOOL S,VOCATION, WAREHOUSE EQUIPMENTS SUPPLIES,MU SIC,RECREAT IONAL,RELIGI OUS,SCHOOL FURNITURE, OFFICE,OTC, PARTS,PERS ONAL CARES	FMV
(67)		SOUTH AMERICA	CHARITABLE AID	5,234	CHECK OR WIRE TRANSFER			
(68)		SOUTH AMERICA	CHARITABLE AID	105,660	TRANSFER			
(69)		SOUTH AMERICA	CHARITABLE AID	675,816	CHECK OR WIRE TRANSFER			

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name of Organization	IRS code section and EIN	Region	Purpose of grant	Amount of cash grant	Manner of cash disbursement	Amount of non-cash assistance	Description of non-cash assistance	Method of valuation (book, FMV, apraisal, other)
(70)		EUROPE (INCLUDING ICELAND AND GREENLAND)	CHARITABLE AID	79,000	CHECK OR WIRE TRANSFER			
(71)		EUROPE (INCLUDING ICELAND AND GREENLAND)	CHARITABLE AID	62,642	CHECK OR WIRE TRANSFER			
(72)		EUROPE (INCLUDING ICELAND AND GREENLAND)	CHARITABLE AID	31,500	CHECK OR WIRE TRANSFER			
(73)		EUROPE (INCLUDING ICELAND AND GREENLAND)	CHARITABLE AID	50,000	CHECK OR WIRE TRANSFER			
(74)		EUROPE (INCLUDING ICELAND AND GREENLAND)	CHARITABLE AID	132,000	CHECK OR WIRE TRANSFER			
(75)		RUSSIA AND NEIGHBORING STATES	CHARITABLE AID	316,226	CHECK OR WIRE TRANSFER			
(76)		NORTH AMERICA (CANADA & MEXICO ONLY)	CHARITABLE AID	121,000	CHECK OR WIRE TRANSFER			

#### Part V

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

Return Reference - Identifier	Explanation
	FEEDBACK REPORTS ARE RECEIVED DETAILING HOW GOODS AND GRANTS ARE USED IN THE FIELD. EMAIL, PHONE CALLS, AND OTHER CORRESPONDENCE ARE MADE TO COMMUNICATE FEEDBACK AS WELL.
3 - METHOD ÚSED TÓ ACCOUNT FOR	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) -ACCRUAL RUSSIA AND NEIGHBORING STATES -ACCRUAL SOUTH AMERICA -ACCRUAL
EXPENDITURES ON ORG'S	CENTRAL AMERICA AND THE CARIBBEAN -ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) -ACCRUAL RUSSIA AND NEIGHBORING STATES -ACCRUAL SOUTH AMERICA -ACCRUAL

#### **SCHEDULE G** (Form 990)

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

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

**Employer identification number** 

-OOD FOR THE POOR, INC.						174510		
<b>Fundraising Activities.</b> Form 990-EZ filers are r	not required to	complete	this part.			ne 17.		
1 Indicate whether the organization	on raised funds t	hrough any	y of the follo	owing activities. C	heck all that apply.			
a Mail solicitations		e [	Solicitati	on of non-govern	ment grants			
<b>b</b> Internet and email solicitation	ns	f •	✓ Solicitati	on of government	t grants			
c Phone solicitations			fundraising events	•				
d 🗹 In-person solicitations		g Ŀ	_	arraraion ig overni				
2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees,								
or key employees listed in Form						✓ Yes □ No		
b If "Yes," list the 10 highest paid compensated at least \$5,000 by	l individuals or e	ntities (fun		•	-			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody	ndraiser have or control of butions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No					
RKD GROUP, LLC, 3400 WATERVIEW PKWY #250, RICHARDSON, TX 75080	(SEE STATEMENT)		~	119,427	163,485	(44,058)		
HISPANIC GROUP CORP., 8400 NW 36TH	(SEE			110,121	100,100	(1.1,000)		
2 STREET, SUITE 450, DORAL, FL 33166	STATEMENT)			3,032,354	74,000	2,958,354		
3 ONE & ALL INC. (RUSS REID), PO BOX 936517, ATLANTA, GA 31193	(SEE STATEMENT)		~	1,010,785	44,710	966,075		
LISTEN TRUST, 89 LARRABEE ROAD, 2ND FLOOR, WESTBROOK, ME 04092	TV INCOMING CALL CENTER		~	0	19,042	(19,042)		
5 C.GRANT & COMPANY, 102 N CROSS ST #1, WHEATON, IL 60187	(SEE STATEMENT)		~	2,796	16,143	(13,347)		
TMS CALL CENTER, 435 NE CASPER STREET, ROSEBURG, OH 97470	TV INCOMING CALL CENTER		~	0	12,226	(12,226)		
7 INFOCISION MANAGEMENT CORP., PO BOX 932441, CLEVELAND, OH 44193	(SEE STATEMENT)		V	2,518,954	11,461	2,507,493		
8								
9								
10								
Fotal		1		6,684,316	341,067	6,343,249		
3 List all states in which the orga								
registration or licensing.	illization is regis	tered or lic	censed to s	Olicit Continbution	S Of Flas Deelf Hotille	u it is exempt nom		
AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, I	HL ID. II . IN. IA. K	S. KY. I A. N	/F. MD. MA.	MI. MN. MS. MO. M	IT. NF. NV. NH.			
NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI,								
,,,,,,,,,	,,,,,		, v, vvi	,				

Schedule G (Form 990) 2023 Page **2** 

**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.

		gross receipts greater tha	11 \$5,000.			
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			GALA - CELEBRATIONS OF HOPE ORLAN	GALA - BOCA GRANDE	10	(add col. <b>(a)</b> through col. <b>(c)</b> )
Ф			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	607,987	315,152	381,239	1,304,378
ш	2	Less: Contributions	607,987	315,152	337,124	1,260,263
	3					
		line 2)	0	0	44,115	44,115
	4	Cash prizes				0
	5	Noncash prizes				0
	5	Noncasti prizes				
Direct Expenses	6	Rent/facility costs				0
t Exp	7	Food and beverages	4,143	5,243	108,917	118,303
Direc	8	Entertainment				0
	9	Other direct expenses .				0
	10					118,303 (74,188)
Pa	11 21 I	Net income summary. Subtra  Gaming. Complete if the	act line 10 from line 3, c	olumn (a)	000 Part IV line 10	
ı u		\$15,000 on Form 990-E2		sied ies dirioinis	990, 1 art IV, iiile 19, 1	or reported more than
Ф		. ,	•	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
eve						
	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
irect l	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	<ul><li>☐ Yes %</li><li>☐ No</li></ul>	│	│	
	7	Direct expense summary. Ad	d lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summary	/. Subtract line 7 from li	ne 1, column (d)		
				. ,		
9	I	Enter the state(s) in which the order to come the organization licensed the organization licensed to come the organization licensed	ganization conducts ga	ming activities:		
	a I	Is the organization licensed to co	onduct gaming activities	s in each of these states	s?	Yes No
	b I	If "No," explain:				
	-					
10	a √	Were any of the organization's g	aming licenses revoked	I. suspended. or termina	ated during the tax vear	? . ☐ Yes ☐ No
		If "Yes," explain:				
		·				
				<b></b>	<b></b>	<b></b>

Schedu	ile G (Form 990) 2023		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ 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	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	☐ Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the		
	amount of gaming revenue retained by the third party \$		
С	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:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	□No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.		
SEE N	NEXT PAGE		

Schedule G (Form 990) 2023

# Part IV

**Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference - Identifier	Explanation
SCHEDULE G, PART I, LINE 2B(II) - LINE 2B COLUMN (II) ACTIVITY 1	MAJOR FUNDRAISING CONSULTING
SCHEDULE G, PART I, LINE 2B(II) - LINE 2B COLUMN (II) ACTIVITY 2	TV PRODUCTION AND CONSULTATION
SCHEDULE G, PART I, LINE 2B(II) - LINE 2B COLUMN (II) ACTIVITY 3	TV PRODUCTION AND CONSULTATION
SCHEDULE G, PART I, LINE 2B(II) - LINE 2B COLUMN (II) ACTIVITY 5	CHURCH ALLIANCE FUNDRAISING CONSULTING
SCHEDULE G, PART I, LINE 2B(II) - LINE 2B COLUMN (II) ACTIVITY 7	PRINTING & PUBLICATION EXPENSE
SCHEDULE G, PART I, LINE 2B(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 AND RADIO CAMPAIGNS ACCORDINGLY, AND 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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

lame of the organization							Employer identification number
FOOD FOR THE POOR, INC.							59-2174510
Part I General Information	on Grants and	l Assistance					
1 Does the organization maintai			_	-		-	
the selection criteria used to a	•						· · · · · 🗹 Yes 🗌 No
2 Describe in Part IV the organize	· · · · · · · · · · · · · · · · · · ·		, <u> </u>				
Part II Grants and Other Ass Part IV, line 21, for any							n answered "Yes" on Form 99
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assista	
(1) (SEE STATEMENT)							
	61-1202498	501(C)(3)	22,971				CHARITABLE AID
(2) CATHOLIC CHARITIES OF THE DIOCESE							
7200 STONEHENGE DRIVE, RALEIGH, NC 27613	56-0629943	501(C)(3)	10,078	14,784	FMV	CHARITABLE AID	CHARITABLE AID
(3) FLORIDA CATHOLIC CONFERENCE-							
201 WEST PARK AVENUE, TALLAHASSE, FL 32301	45-4863384	501(C)(4)	21,647	24,734	FMV	CHARITABLE AID	CHARITABLE AID
(4) (SEE STATEMENT)							
	59-0904361	501(C)(3)	22,157				CHARITABLE AID
(5) (SEE STATEMENT)							
	83-4253414	501(C)(3)		202,290	FMV	CHARITABLE AID	CHARITABLE AID
(6) HARVEST TIME INTERNATIONAL							
225 HARVEST TIME DR., SANFORD, FL 32771	54-1698630	501(C)(3)		52,945	FMV	CHARITABLE AID	CHARITABLE AID
(7) (SEE STATEMENT)							
	27-0849384	501(C)(3)	7,500				CHARITABLE AID
(8) OUR LITTLE ROSES							
PO BOX 530947, MIAMI SHORES, FL 33153-0947	54-1663713	501(C)(3)	60,000				CHARITABLE AID
(9) SEND RELIEF, INC.							
4200 NORTH POINT PKWY, ALPHARETTA, GA 30022	75-1977130	501(C)(3)	10,182				CHARITABLE AID
10) (SEE STATEMENT)							
	13-6007329	501(C)(3)	5,950				CHARITABLE AID
(SEE STATEMENT)							
	65-0979102	501(C)(3)	7,500				CHARITABLE AID
(12) (SEE STATEMENT)							
2 Enter total number of section 3 Enter total number of other or							14
3 Enter total number of other or	yanızatıons iister	u iii iiie iiiie i tabi	<del>.</del>	<u> </u>	<u> </u>		· · · ·

Schedule I (Form 990) 2023

Part III	Grants and Other Assistance to Part III can be duplicated if addit	o Domestic Individua tional space is needed	i <b>ls.</b> Complete if th	e organization answ	vered "Yes" on Form 990,	Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						
2						
3						
4						
5						
6						
7						
Part IV	Supplemental Information. Pro	vide the information re	auired in Part I. li	ne 2: Part III. colum	n (b): and any other additi	onal information.
(SEE STAT	EMENT)					

# Part II Grants and Other Assistance to Governments and Organizations in the United States (continued)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name and address of organization or government	EIN	IRC section if applicable	Amount of cash grant	Amount of non-cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(12) CARITAS DE PUERTO RICO 201 SAN JORGE, ESQUINA BALDORIO DE CASTRO, SAN JUAN, PR 00912	66-0287035	501(C)(3)	25,000				CHARITABLE AID
(13) IGLESIA EPISCOPAL PUERTORRIQUENA, INC. 1409 AVE, PONCE DE LEON, 4T0 PISO, SANJUAN, 00907, RQ	66-0197834	501(C)(3)	25,000				CHARITABLE AID
(14) WATER MISSIONS INTERNATIONAL P.O. BOX 31258, CHARLESTON, SC 29417	57-1116978	501(C)(3)	49,698				CHARITABLE AID

Pa	rt	I۱

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

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	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.
(1) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	CATHOLIC CHARITIES - DIOCESE OF OWENSBORO 600 LOCUST STREET, OWENSBORO, KY 42301
(4) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	FLORIDA UNITED METHODIST CONVENTION 450 MARTIN LUTHER KING FR. AVE, LAKELAND, FL 32301
(5) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	FR. MICHAEL'S MISSION, INC. 200 HOWARD STREET, SUITE 104, LA PLATA, MD 20646
(7) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	LIBERTY MOVEMENT MINISTRY, INC 9449 SAVANNA ESTATES DR, LAKE WORTH, FL 33467
(10) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	SOMERS DEPARTMENT OF PARKS AND RECREATION 82 PRIMROSE STREET, RT 139, SOMERS, NY 10589
(11) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	TEAM OF LIFE 2136 N.W. 8TH STREET, FORT LAUDERDALE, FL 33311

#### **SCHEDULE J** (Form 990)

Compensation Information

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

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number FOOD FOR THE POOR, INC. 59-2174510

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
	•	1.0		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	~	
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		~
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		~
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
a	The organization?	5a		<i>V</i>
b	Any related organization?	5b		~
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
O	compensation contingent on the net earnings of:			
а	The organization?	6a		~
b	Any related organization?	6b		~
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	payments not described on lines 5 and 6? If "Yes," describe in Part III	7	~	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		~
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

Schedule J (Form 990) 2023

#### 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.

Trotal The Sam of Columns (D)(i) (iii) 10		(B) Breakdown of W-2 ar			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title  EDWARD RAINE		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
	(i)	304,055	1,316	0	9,600	30,970	345,941	0
1 PRESIDENT/CEO	(ii)	0	0	0	0	0	0	0
MARK A KHOURI	(i)	244,004	2,622	0	7,350	16,056	270,032	0
2 EVP/COO	(ii)	0	0	0	0	0	0	0
NATALIE F CARLISLE	(i)	221,107	1,487	0	0	25,987	248,581	0
3 EVP/CHIEF DEVELOP. OFFICER (PART YEAR)	(ii)	0	0	0	0	0	0	0
ALVARO J PEREIRA	(i)	116,609	0	116,000	0	14,272	246,881	0
4 EVP PARTNERSHIPS (PART YEAR)	(ii)	0	0	0	0	0	0	0
VIVIAN A BORJA	(i)	215,248	2,737	0	5,500	21,702	245,187	0
5 EVP/CHIEF MARKETING OFFICER	(ii)	0	0	0	0	0	0	0
THOMAS R BOUTERIE	(i)	191,293	2,801	0	5,739	16,383	216,216	0
6 CLERGY SPEAKER	(ii)	0	0	0	0	0	0	0
GAIL HAMATY-BIRD	(i)	171,350	2,743	0	3,225	38,091	215,409	0
7 EVP/GEN. COUNSEL /SECRETARY	(ii)	0	0	0	0	0	0	0
JEFFREY ALEXANDER	(i)	186,726	2,743	0	5,642	15,749	210,860	0
8 EVP & CHIEF ADMINISTRATIVE OFFICER	(ii)	0	0	0	0	0	0	0
NICOLAS F ARGUELLO	(i)	175,000	1,304	0	870	11,236	188,410	0
9 EVP/CHIEF STRATEGY & IMPACT OFFICER	(ii)	0	0	0	0	0	0	0
MICHAEL ANTON	(i)	164,302	2,743	0	4,983	16,147	188,175	0
10 DIR.OF FULFILLMENT &QA	(ii) (i)	0	0	0	0	0	0	0
DAVID WEISS		153,425	1,493	0	0	25,864	180,782	0
11 VP MAJOR & LEGACY GIVING (PART YEAR)	(ii)	0	0	0	0	0	0	0
MICHAEL R CHIN QUEE	(i)	156,642	2,743	0	4,719	15,117	179,221	0
12 EVP CHURCH ALLIANCES	(ii)	0	0	0	0	0	0	0
JAVIER A RAMIREZ	(i)	154,648	2,743	0	2,325	14,551	174,267	0
13 SR.DIR. PROC & FULFILLMENT	(ii)	0	0	0	0	0	0	0
RICARDO MOHAMMED	(i)	130,702	2,743	0	4,057	18,539	156,041	0
14 DIR. INFORMATION SERVICES	(ii)	0	0	0	0	0	0	0
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2023

**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.

Return Reference - Identifier	Explanation
SCHEDULE J, PART I, LINE 4A - SEVERANCE OR CHANGE-OF-CONTROL PAYMENT	ALVARO J PEREIRA RECEIVED 26 WEEKS OF SEVERANCE PAY IN 2023 IN THE AMOUNT OF \$116,000.
	A ONE-TIME STIMULUS PAYMENT IN SEPTEMBER 2023 AND A DISCRETIONARY CHRISTMAS GIFT IN DECEMBER 2023 WERE PROVIDED TO ALL ACTIVE EMPLOYEES BASED ON THEIR CLASSIFICATION AS FULL-TIME OR PART-TIME AND THE NUMBER OF MONTHS OF SERVICE IN THE INITIAL YEAR OF EMPLOYMENT.

#### **SCHEDULE L** (Form 990)

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

OMB No. 1545-0047

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.

Name o	of the organization	0.0 10 1.	e.ger// e.					Emp	loyer ide	ntificat	ion nui	mber		
FOOE	FOR THE POOR, INC	<b>D</b> .								59-2	21745	10		
Par	Excess Bene Complete if the	efit Transaction ne organization	ns (section 50 answered "Ye	1(c)(3), es" on f	section Form 99	501(c)(4), a 0, Part IV, I	nd se ine 25	ction 501(c)(2 a or 25b, or F	9) orgar orm 99	nizatio 0-EZ,	ns or Part	nly). V, line	40b.	
1	(a) Name of disquali	fied person	(b) Relationship b	etween c	disqualified	person and		(c) Descrip	ion of tra	nsactio	า		(d) Cor	rrected?
				organiza	ation								Yes	No
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
2	Enter the amount under section 4958 Enter the amount of	3							ring the	e year 	\$_ \$_			
Part (a) N	Complete if the	d/or From Interne organization reported an am  (b) Relationship with organization	answered "Ye	es" on F 990, Pa (d) Lo			2. nal	38a or Form	·	art IV,	<b>(h)</b> Ap		(i) W	/ritten
		with organization	IOan	1	nization?	principal an	lourit		Yes	No		nittee?	Yes	No
(1)				10	FIOIII				res	NO	162	NO	162	NO
(2)														
(3)		+												
(4)		+												
(5)		+												
(6)														
(7)														
(8)														
(9)														
(10)														
Total				٠				\$						
Part		sistance Bene ne organization				0, Part IV, I								
(a)	Name of interested perso		ship between inte and the organizati			mount of istance	(	d) Type of assista	nce	(e)	Purpo	ose of a	ssistan	ice
(1)														
(2)														
(3)													-	
(4)														
(5)														
(6)														
(7)	·													
(8)														
(9)														
(10)														
For Pa	aperwork Reduction A	ct Notice, see t	he Instructions	for For	m 990 oı	r <b>990-EZ</b> .		Cat. No. 5005	6A	s	chedu	le L (Fo	orm 990	0) 2023

59-2174510

Schedule L (Form 990) 2023 Page **2** 

	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organi reve	zatio
				Yes	No
SEE STATEMENT)					
					$\vdash$
Supplemental Information.  Provide additional information	on for responses to questions o	on Schedule L (see	instructions).		
			,		

Part IV

**Business Transactions Involving Interested Persons** (continued)

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
				Yes	No
(1) WENDY ANNE KHOURI	FAMILY RELATIONSHIP WITH MARK KHOURI, EVP/COO	\$105,612	COMPENSATION & BENEFITS		✓
(2) MARGARET ANTON	FAMILY RELATIONSHIP WITH FERDINAND MAHFOOD, FOUNDER	\$97,416	COMPENSATION & BENEFITS		✓
(3) MCCALLEN M KENNEDY	FAMILY RELATIONSHIP WITH P. TODD KENNEDY, CHAIRMAN	\$72,901	COMPENSATION & BENEFITS		✓
(4) GERALD F MAHFOOD	FAMILY RELATIONSHIP WITH FERDINAND MAHFOOD, FOUNDER	\$70,335	COMPENSATION & BENEFITS		✓
(5) CELIA A CHIN QUEE	FAMILY RELATIONSHIP WITH MICHAEL CHIN QUEE, KEY EMPLOYEE	\$70,258	COMPENSATION & BENEFITS		✓

# 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

Name of the organization

FOOD FOR THE POOR, INC.

**Employer identification number** 

59-2174510

Part	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	Method noncash cor			
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
	Books and publications			90,091	COST			
	Clothing and household			,				
	goods			63,468,883	COST			
6	Cars and other vehicles			35,155,555				
	Boats and planes							
	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock .							
	Securities—Partnership, LLC,							
• •	or trust interests							
12	Securities – Miscellaneous							
	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate – Residential							
	Real estate—Commercial							
17	Real estate—Other							
	Collectibles							
	Food inventory	· ·	860	36,154,356	COST			
	Drugs and medical supplies	· ·	9,646	219,326,580				
	Taxidermy	_	3,040	219,320,300	0001			
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	Other ( AGRICULTURE TOOLS )	· ·	6	25,126	COST			
	Other ( BUILDING MATERIALS )	· ·	582	9,986,778				
	Other ( EDUCATIONAL ITEMS )	· ·	262	1,577,639				
	Other ( GENERAL SUPPORT )	· ·	439	2,033,762				
	Number of Forms 8283 received				0031			
	which the organization completed				29	2,033	762	
						2,000	Yes	No
30a	During the year, did the organization	tion receive	by contribution any prope	erty reported in Part I lines	1 through			
oou	28, that it must hold for at least 3							
	used for exempt purposes for the					30a		~
	If "Yes," describe the arrangemen		31			Jour		-
	Does the organization have a		otance policy that require	es the review of any no	onstandard			
						31	~	
32a	Does the organization hire or use	e third part	ies or related organization	s to solicit, process, or se	ell noncash	<u> </u>		
		•	•			32a		_
	If "Yes," describe in Part II.					JEU		
	If the organization didn't report an	amount in	column (c) for a type of pro	perty for which column (a) i	s checked.			
		· · · ·	· / / P		,			

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**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.

Return Reference - Identifier	Explanation
SCHEDULE M, PART I -	THE NUMBER OF CONTRIBUTIONS REPRESENT THE NUMBER OF CONTRIBUTIONS RECEIVED, NOT THE NUMBER OF ITEMS DONATED.
SCHEDULE M, PART I, LINE 20 -	PHARMACEUTICAL GIFT-IN-KIND (GIK) DONATED CONTRIBUTIONS RECEIVED FROM ORGANIZATIONS INSIDE THE UNITED STATES AND PERMISSIBLE INSIDE THE UNITED STATES ARE VALUED USING COSTING DATA ACQUIRED FROM RECOGNIZED AND PUBLISHED RESOURCES AND ARE VALUED AT THEIR ESTIMATED NATIONAL AVERAGE DRUG ACQUISITION COST ON A DRUG BY DRUG BASIS. THE ORGANIZATION UTILIZES THE NATIONAL AVERAGE DRUG ACQUISITION COST (NADAC) DATA PUBLISHED BY MEDICAID IN ORDER TO ESTIMATE FAIR VALUE.  PHARMACEUTICAL GIFT-IN-KIND (GIK) DONATED CONTRIBUTIONS RECEIVED FROM ORGANIZATIONS OUTSIDE THE UNITED STATES AND PERMISSIBLE INSIDE THE UNITED STATES ARE VALUED BASED UPON THE WHOLESALE MARKET PRICE OF THE COUNTRIES REPRESENTING THE PRINCIPAL EXIT MARKETS FOR THOSE PRODUCTS AND THAT VALUE IS THEN TRANSLATED INTO U.S. DOLLARS FOR INCLUSION IN THE CONSOLIDATED FINANCIAL STATEMENTS.

#### **SCHEDULE O** (Form 990)

Department of Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the Organization FOOD FOR THE POOR, INC.

Employer Identification Number 59-2174510

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	GOODS BY FOOD FOR THE POOR. THE POOR IN SPIRIT ARE RENEWED BY THEIR RELATIONSHIP WITH AND SERVICE TO THE POOR THROUGH OUR DIRECT MINISTRY OF TEACHING, ENCOURAGEMENT, AND PRAYER. ULTIMATELY, WE SEEK TO BRING BOTH BENEFACTORS AND RECIPIENTS TO A CLOSER UNION WITH OUR LORD.
FORM 990, PART III, LINE 4A - PROGRAM SERVICE DESCRIPTION	MATERNITY CENTERS, ENSURING SAFE PREGNANCIES AND CHILDBIRTH FOR MOTHERS IN UNDERSERVED COMMUNITIES.
FORM 990, PART III, LINE 4B - PROGRAM SERVICE DESCRIPTION	TO ADDRESSING THE IMMEDIATE NEEDS OF AFFECTED POPULATIONS AND HELPING THEM REBUILD THEIR LIVES IN THE AFTERMATH OF DISASTERS.
FORM 990, PART III, LINE 4C - PROGRAM SERVICE DESCRIPTION	HYGIENE PRACTICES.  - COMMUNITY INFRASTRUCTURE: INVESTING IN INFRASTRUCTURE SUCH AS BRIDGES, COMMUNITY CENTERS, SOLAR PANELS, AND OTHER COMMUNITY ASSETS SUCH RECREATIONAL AREAS, PLAYGROUNDS.  - FOOD SECURITY, NUTRITION, AGRICULTURE AND ANIMAL HUSBANDRY INITIATIVES, INCLUDING THE DISTRIBUTION OF AGRICULTURAL TOOLS, SEEDS, AND TRAINING TO ENABLE COMMUNITIES TO GROW THEIR OWN FOOD AND ACCESS TO LOCAL MARKETS FOR COMMERCIALIZATION.  - ECONOMIC EMPOWERMENT: SUPPORTING INCOME-GENERATING ACTIVITIES AND ENTREPRENEURSHIP OPPORTUNITIES TO FOSTER SELF-RELIANCE AND FINANCIAL STABILITY.  - SOCIAL DEVELOPMENT: PROMOTING GOVERNANCE STRUCTURES, LEADERSHIP DEVELOPMENT, AND PSYCHOSOCIAL SUPPORT TO STRENGTHEN COMMUNITY RESILIENCE AND COHESION.
FORM 990, PART III, LINE 4D -	(EXPENSES \$7,562,842 INCLUDING GRANTS OF \$7,073,909)(REVENUE )
DESCRIPTION OF OTHER PROGRAM SERVICES	EDUCATION - EMPLOYING A MULTIDIMENSIONAL APPROACH TO ADDRESS THE DIVERSE NEEDS OF STUDENTS AND COMMUNITIES. FFTP PRIORITIZES ACCESS TO QUALITY EDUCATION BY IMPLEMENTING VARIOUS INTERVENTIONS. THIS INCLUDES THE PROVISION OF EDUCATIONAL MATERIALS TO SCHOOLS, ENSURING THAT STUDENTS HAVE THE NECESSARY RESOURCES TO SUPPORT THEIR LEARNING JOURNEY. ADDITIONALLY, SCHOLARSHIPS FOR AT-RISK YOUTH, WHICH EMPOWER DISADVANTAGED STUDENTS TO PURSUE THEIR EDUCATION WITHOUT FINANCIAL BARRIERS.  WE ALSO RECOGNIZE THE IMPORTANCE OF PHYSICAL INFRASTRUCTURE, THUS INVESTING IN BUILDING SCHOOLS AND IMPROVING SCHOOL-LEVEL INFRASTRUCTURE SUCH AS COMPUTER LABS TO CREATE CONDUCIVE LEARNING ENVIRONMENTS. MOREOVER, OUR COMMITMENT EXTENDS TO ADDRESSING STUDENTS' NUTRITIONAL NEEDS THROUGH SCHOOL MEAL PROGRAMS, ENSURING THAT THEY CAN FOCUS ON THEIR STUDIES WITH PROPER NOURISHMENT. FURTHERMORE, WE PRIORITIZE ENHANCING TEACHING QUALITY THROUGH TEACHER TRAINING INITIATIVES, EMPOWERING EDUCATORS WITH THE NECESSARY SKILLS AND PEDAGOGICAL APPROACHES TO DELIVER EFFECTIVE INSTRUCTION.  BEYOND TRADITIONAL ACADEMICS, OUR EDUCATION PROGRAM EFFORTS ALSO EMPHASIZE SKILLS TRAINING AND VOCATIONAL EDUCATION, EQUIPPING YOUNG PEOPLE AND ADULTS WITH PRACTICAL SKILLS FOR FUTURE EMPLOYMENT OPPORTUNITIES AND ENTREPRENEURSHIP.
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	THE ORGANIZATION HAS ONE CLASS OF VOTING MEMBERS. MEMBERS CONSIST OF THE FORMER PRESIDENT/CEO, FORMER SECRETARY, ONE INDIVIDUAL RELATED TO THE FOUNDER, AND ONE INDIVIDUAL RELATED TO BOTH THE FOUNDER AND FORMER PRESIDENT/CEO.
FORM 990, PART VI, LINE 7A - MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	THE ONE CLASS OF VOTING MEMBERS OF THE CORPORATION ELECT OR REMOVE THE DIRECTORS OF THE CORPORATION.
FORM 990, PART VI, LINE 7B - DECISIONS REQUIRING APPROVAL BY MEMBERS OR STOCKHOLDERS	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, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	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, LINE 12C - CONFLICT OF INTEREST POLICY	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 PERSONNEL 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.

Return Reference - Identifier	Explanation
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	THE BOARD REVIEWS COMPARABILITY DATA AND MAKES RECOMMENDATIONS FOR APPROVAL 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 15B - PROCESS TO ESTABLISH COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES	SEE NARRATIVE FOR FORM 990, PART VI, LINE 15A.
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	FL, GA, HI, IL, IN, KS, KY, LA, MA, MD, MI, MN, MO, MS, NC, ND, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WI, WV
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	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.
SCHEDULE F, PART II, LINE 2 -	ALTHOUGH THERE ARE 76 GRANTS LISTED BY REGION IN SCHEDULE F, PART II, SOME OF THESE REPRESENT GRANTS TO THE SAME 501(C)(3) EQUIVALENT ORGANIZATIONS AND ARE ONLY COUNTED ONCE FOR PURPOSES OF LINE 2.

#### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

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

(b)

Primary activity

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

Open to Public Inspection

(f)

Direct controlling

entity

Name of the organization

Part I

FOOD FOR THE POOR, INC.

Employer identification number 59-2174510

(e)

End-of-year assets

(1)								
(2)								
(3)								
(4)								
(5)								
<u>(6)</u>								
Part II Identification of Related Tax-Exempt Organiz	zations. Co	l omplete if t	he organization	answered "Yes"	∟	IV, line 34, beca	use it h	 ad
one or more related tax-exempt organizations of	luring the ta	ax vear.	· ·					
one or more related tax-exempt organizations d  (a)  Name, address, and EIN of related organization		ax year.  (b)  ry activity	(c) Legal domicile (sta	(d) tte Exempt Code section		(f)	Section	(g) 512(b)(13) trolled tity?
(a)		ax year.	(c) Legal domicile (sta	(d) tte Exempt Code section	(e) Public charity status	(f) Direct controlling	Section	( <b>g)</b> 512(b)(13) trolled
(a) Name, address, and EIN of related organization  (1) FOOD FOR THE POOR FOUNDATION, INC. (65-0469691)		ax year. (b) ry activity	(c) Legal domicile (sta	(d) tte Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling	Section cont en Yes	(g) 512(b)(13) trolled tity?
(a) Name, address, and EIN of related organization	Prima	ax year. (b) ry activity	(c) Legal domicile (sta or foreign country	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	Direct controlling entity	Section cont en Yes	(g) 512(b)(13) trolled tity?
(a) Name, address, and EIN of related organization  (1) FOOD FOR THE POOR FOUNDATION, INC. (65-0469691) 6401 LYONS ROAD, COCONUT CREEK, FL 33073	Prima	ax year. (b) ry activity	(c) Legal domicile (sta or foreign country	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	Direct controlling entity	Section cont en Yes	(g) 512(b)(13) trolled tity?
(a) Name, address, and EIN of related organization  (1) FOOD FOR THE POOR FOUNDATION, INC. (65-0469691) 6401 LYONS ROAD, COCONUT CREEK, FL 33073 (2)	Prima	ax year. (b) ry activity	(c) Legal domicile (sta or foreign country	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	Direct controlling entity	Section cont en Yes	(g) 512(b)(13) trolled tity?

Name, address, and EIN (if applicable) of disregarded entity

63

(d)

Total income

Legal domicile (state

or foreign country)

Page 2

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under	(f) Share of total income	(g) Share of end-of- year assets		h) ortionate tions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
		country)		sections 512-514)			Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

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

inte 64, because it had one of those related organizations freated as a corporation of trust during the tax year.													
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Section 5 contr ent	i) 512(b)(13) rolled ity?				
								Yes	No				
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													

Page 3

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

Note	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	Y	es No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?		
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	а	V
b	Gift, grant, or capital contribution to related organization(s)	b	V
С	Gift, grant, or capital contribution from related organization(s)	С	V
d	Loans or loan guarantees to or for related organization(s)	d	·
е	Loans or loan guarantees by related organization(s)	е	V
f	Dividends from related organization(s)	f	V
g	Sale of assets to related organization(s)	g	V
h	Purchase of assets from related organization(s)	h	V
i	Exchange of assets with related organization(s)	i	V
i	Lease of facilities, equipment, or other assets to related organization(s)	i 🗆	V
•			
k	Lease of facilities, equipment, or other assets from related organization(s)	k	V
ï	Performance of services or membership or fundraising solicitations for related organization(s)	-	V
m		_	V
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	-	V
0	Sharing of paid employees with related organization(s)	-	V
·	That might paid on project with rotation organization (o)		
n	Reimbursement paid to related organization(s) for expenses	n	~
q	Reimbursement paid by related organization(s) for expenses		- V
٩		4	
r	Other transfer of cash or property to related organization(s)	r	~
S	Other transfer of cash or property from related organization(s)	_	<u> </u>
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction to	_	
			110100.
	(a) (b) (c) (d)  Name of related organization Transaction Amount involved Method of determining am	nount	involved
	type (a-s)		
(1)			
(2)			
(3)			
(4)			
(4)			
(5)			
·- <i>,</i>			
(6)			

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

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

	(a) Name, address, and EIN of entity			gal domicile redominant income (related, country) unrelated, excluded		araani-atiana?		(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) (j) Code V—UBI General or managing of Schedule K-1 (Form 1065)		(k) Percentage ownership		
				sections 512—514)	Yes	No			Yes	No		Yes	No	1	
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
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(16)															