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C\$partment of the Treasury Internal Revenue Service

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

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

Open to Public

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Inspection

OMB No 1545-0047

17	A F	or the	e 2011 calendar year, or tax year beginning and	ending					
,	<b>Б</b> • С	heck if	C Name of organization		D Employer identific	cation number			
4		Addre	FOOD RESEARCH AND ACTION CENTER						
	$\vdash$	Name			23-7	200739			
	〒	Initial		Room/suite	E Telephone number				
		Termi	· · · · · · · · · · · · · · · · · · ·	540		986-2200			
		Amen	ded		G Gross receipts \$ 7,003,897				
		Application	WASHINGTON, DC 20009		H(a) Is this a group re				
		pendi	F Name and address of principal officer. JAMES D. WEILL		for affiliates?	Yes X No			
_			SAME AS C ABOVE		H(b) Are all affiliates inc	luded? Yes No			
	1 T	ax-ex	empt status. X 501(c)(3)	r 527	If "No," attach a	list. (see instructions)			
			te: ► WWW.FRAC.ORG		H(c) Group exemption	n number			
r			forganization: X Corporation Trust Association Other	L Year	of formation: 1972 N	State of legal domicile: NY			
Į	Pa	rt I	Summary			<b></b>			
	Activities & Governance	1	Briefly describe the organization's mission or most significant activities: SEE I	PART I	II, LINE 1.				
	ř.	2	Check this box  If the organization discontinued its operations or dispos	ed of more	than 25% of its net as	sets			
	ŏ.	3	Number of voting members of the governing body (Part VI, line 1a)		3	16			
	8	4	Number of independent voting members of the governing body (Part VI, line 1b)		. 4	15			
	es	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		. 5	44			
	Ν	6	Total number of volunteers (estimate if necessary)		6	80			
	Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		. <b>7a</b>	0.			
-		<u>b</u>	Net unrelated business taxable income from Form 990-T, line 34		7b	<u> </u>			
					Prior Year	Current Year			
	ne		Contributions and grants (Part VIII, line 1h)	<u> </u>	8,221,848.	6,679,917.			
	Revenue		Program service revenue (Part VIII, line 2g)	-	191,451.	215,913.			
	Re		Investment income (Fart VIII column (A), lines 3-4-and-7d)	-	0.	$\frac{2,110.}{100}$			
			Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-	-31,340.	30,183.			
-		12	Total revenue - add lines 8 through 11 (must equal Rant VIII, column (A), line 12)		8,381,959.	6,928,123.			
	ì	13	Grants and similar amounts paid (Part IX, column (A) dines 1-3) Benefits paid to or for members (Part IX, column (A), dine 4)		841,500.	1,643,575.			
	_		Salaries, other compensation employee benefits (Pati IX, column (A), lines 5-10)	-	2,443,253.	3,209,384.			
	ses		Professional fundraising fees (Part X, column A), line 11e)		2,443,255.	3,209,384.			
	Expenses		Total fundraising expenses (Part IX, column (D), line 25)  567,80	7.	0.	<u> </u>			
	ŭ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,039,373.	1,445,495.			
			Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,324,126.	6,298,454.			
			Revenue less expenses. Subtract line 18 from line 12		4,057,833.	629,669.			
-	Ssets or Balances			Bed	inning of Current Year	End of Year			
-	alan	20	Total assets (Part X, line 16)		6,658,646.	7,228,627.			
•	AS P	21	Total liabilities (Part X, line 26)		479,732.	420,044.			
į	Fund		Net assets or fund balances. Subtract line 21 from line 20		6,178,914.	6,808,583.			
		<u>rt II</u>	Signature Block						
			ilties of perjury, I declare that I have examined this return, including accompanying schedules			knowledge and belief, it is			
	rue,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whi	ch preparer	has any knowledge.	7			
82	Sign	1	Signature of officer		Date	15/12			
) <u>ē</u> c			Type or print name and title						
SANNED	Paid		Print/Type preparer's name  Preparer's signature  CA  Preparer's signature  CA  CA  CA  CA  CA  CA  CA  CA  CA  C	4	ate Check find Self-employer	PTIN 00366995			
爱r	rep	arer	Firm's name GELMAN, ROSENBERG & FREEDMAN		Firm's EIN	52-1392008			
اپچ	Jse (	Only	Firm's address 4550 MONTGOMERY AVE SUITE 650N						
() (W)-			BETHESDA, MD 20814-2930		Phone no. (3	301) 951-9090			
	Мау	the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No			
	13200	1 01-2	3-12 LHA For Paperwork Reduction Act Notice, see the separate instruction	ns		Form <b>990</b> (2011)			

# Form 990 (2011) FOOD RESEARCH AND ACTION CENTER 23-7200739 Page 3 Part IV Checklist of Required Schedules

	•		res	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	_X_	<u> </u>
<b>,</b> 2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	L
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_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	(	l	,
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	ļ
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	]	]	]
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5_	<u> </u>	X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	_6_	ļ	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		}	
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_	<u> </u>	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8	<u> </u>	X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide	1	ĺ	
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	<u> </u>	X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	<u> </u>	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			,
	as applicable.		1	ŀ
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	X	<del> </del>
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	445		
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		X
С	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
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	110		1
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1.0		<u> </u>
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X_
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		_X_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	!		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		ا ب	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	<u> </u>
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			v
20°2	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		47
	The state of the s	Form	990 a	2011)
		2	- 1	/

Form 990 (2011) FOOD RESEARCH AND Part IV Checklist of Required Schedules (continued)

-	·		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
32	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	ļ		
	Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?		-	
	If "Yes," complete Schedule N, Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete		]	
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		1	
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?		ļ	
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	] ]	Ì	
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b_	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		{	
	If "Yes," complete Schedule R, Part V, line 2	36	Х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		_	
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form !	990 (2	2011)

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 21 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 44 filed for the calendar year ending with or within the year covered by this return. b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? X За b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in 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)? X 4a If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X\_ 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? X <u>6a</u> b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a X If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? X 7c d If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7<u>f</u> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/Aorganization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. N/A Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? N/A 9b Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a 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 N/ASection 501(c)(29) qualified nonprofit health insurance issuers. N/A a Is the organization licensed to issue qualified health plans in more than one state? 13a Note, See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c X 14a Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

FOOD RESEARCH AND ACTION CENTER Form 990 (2011) 23-7200739 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a 16 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent 15 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Х Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х Did the organization have members or stockholders? 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? X 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 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 b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? X 13 Did the organization have a written document retention and destruction policy? 14 14 X 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 X 15a Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 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 organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NY, MD Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the organization. RICHARD RYANS - 202-986-2200

1875 CONNECTICUT AVE. NW, SUITE 540, WASHINGTON, DC 20

Form 990 (2011)

01-23-12

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

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

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

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

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

(A) Name and Title	(B) Average hours per	box	not c , unle	ss pe	rtion more rson	than is bot	h an	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	stee or director	Institutional trustee	Officer		Highest compensated 121/2		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) JAMES D. WEILL	40.00	х		x				160 200	0	10 020
PRESIDENT	40.00	^		Λ	<u> </u>			169,288.	0.	19,820
(2) MATTHEW E. MELMED	2.00	x		х				0.	0.	_
CHAIR		^		Λ	H				<b>U</b> .	0.
(3) RONALD F POLLACK	2.00	x		Х				0.	0.	0
TREASURER (4) GEORGE L. BLACKBURN	2.00	4.5					_			0.
BOARD MEMBER		x						0.	0.	0.
(5) CAROLYN C. CAVICCHIO									<u>~</u>	
BOARD MEMBER	2.00	X						0.	0.	0.
(6) DAN GLICKMAN										
BOARD MEMBER	2.00	X						0.	0.	0.
(7) ALISON DERSOFI GOLDBERG										
BOARD MEMBER	2.00	X				_		0.	0.	0.
(8) CLINTON LYONS										
BOARD MEMBER	2.00	Х						0.	0.	0.
(9) MARSHALL L. MATZ						]				
BOARD MEMBER	2.00	X	L		<u> </u>			0.	0.	0.
(10) NORMAN ROSENBERG		,								
BOARD MEMBER	2.00	X				<u> </u>	Ш	0.	0.	0.
(11) MARION STANDISH								_	_	i _
BOARD MEMBER	2.00	X				-		0.	0.	0.
(12) ALAN J. STONE	2 00	٦,						0		
BOARD MEMBER	2.00	X	-				$\vdash$	0.	0.	0.
(13) JUDITH H. WHITTLESEY	2 00	₹.					li	•	0	0
BOARD MEMBER	2.00	X					⊢⊦	0.	0.	0.
(14) MICHAEL J. WILSON	2 00	v						0	^	•
BOARD MEMBER	2.00	^			<u> </u>	┝	$\vdash$	0.	0.	0.
(15) DAGMAR FARR	2.00	y						0.	0.	0.
BOARD MEMBER	2.00	A	_					<u>U•</u>		
(16) LOUISE HILSEN BOARD MEMBER	2.00	x						0.	0.	0.
(17) CHRISTINE COLLINS	2.00				$\vdash$	$\vdash$	$\vdash$		0.	
(1) CHRISTING COURTING	40.00	ł	1		1	x		138,764.	0.	16,018.

132007 01-23-12

Part VII Section A. Officers, Director	s, Trustees, Key E	mplo	oyee	s, a	nd l	ligh	est	Compensated Employ	rees (continued)				
. (A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average	(do	not c		ition more		оле	Reportable	Reportable	1	i e	tımat	
•	hours per week	box	, unle cer ar	ss pe	erson	is bot	h an	compensation	compensatio			nount	
•	(describe	-		Γ		Γ	ΓŤ	from the	from related organizations			other pensa	
	hours for	or director				8		organization	(W-2/1099-MIS			om th	
	related	🖺	ustee			ensat		(W-2/1099-MISC)	,		org	anızat	tion
	organizations		nal tr		loyee	8 es				}		d relat	
	in Schedule O)	Individual	institutional trustee	Officer	Key employee	Highest compensated employee	Богтег				orga	anızat	ions
(18) ELLEN VOLLINGER	40.00					1		122 122			•	4 2	
LEGAL/FOOD STAMP DIR.	40.00	├	<del> </del>	-		X	<u> </u>	132,430.		0.		1,3	36.
(19) PATRICK YOUNGBLOOD	40.00					7.		121 204		_	1	7 A	77
DIRECTOR OF DEVELOPMENT	40.00	<del> </del> —	$\vdash$		$\vdash$	X		121,294.		0.		<u>/, U</u>	72.
(20) ELLEN TELLER	40.00					x		119,461.		_0.	2	1 6	82.
DIR, GOVT, AFFAIRS	40.00	╁	<del> </del>		<del> </del>	^	├-	117,401.		- •		<u>, o</u>	04.
(21) RITA DOHERTY	40.00					X		111,077.		0.	2	<b>२</b>	03.
DIR, OF ADMINISTRATION	40.00					^		111,077.		•		<u>, , ,</u>	05.
1b Sub-total .						$\blacktriangleright$		792,314.		0.	12	9,4	31.
c Total from continuation sheets to P	art VII, Section A							0.		0.			0.
d Total (add lines 1b and 1c)	<del></del>			-		▶		792,314.	<u> </u>	0.	12	9,4	<u>31.</u>
2 Total number of individuals (including		nose	liste	ed a	bove	e) wł	no re	eceived more than \$100	0,000 of reportabl	a			_
compensation from the organization	<b></b>		_			_		<del></del>				Yes	
3 Did the organization list any former of			e, ke	y er	nplo	yee	or I	highest compensated e	mployee on	[			
line 1a? If "Yes," complete Schedule										}	3		X
4 For any individual listed on line 1a, is a and related organizations greater than									the organization		4	x	-
5 Did any person listed on line 1a receiv									dual for services	- [			
rendered to the organization? If "Yes,	<u>" complete Schedul</u>	<u>e J f</u>	or s	uch	pers	on					5		X
Section B. Independent Contractors									<b>#</b> 100.000 - f				
1 Complete this table for your five higher the organization Report compensation										pensa	ation t	rom	
(A	N)		•					(B)			(C	;)	
Name and bus	iness address	N	INC	<u> </u>			4	Description of s	services	C	ompei	nsatio	n
			_				1						
					<del>-</del>		-	·					
			-										
					-		+						
2 Total number of independent contrac	• •	ot la	mite	d to		_	sted	above) who received in	nore than		<del></del>		
\$100,000 of compensation from the c	rganization	_			(	<u>)                                    </u>					Form !	990 /	2011)

	,		•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1	la	Federated campaigns	1a					7 0,0,0,01
ig of		b	Membership dues	1b					
0,4		С	Fundraising events	1c	173,350.				
a iii			Related organizations	1d	368,442.				
S, E		e	_		124,883.				
<u> </u>	i		All other contributions, gifts, grai		124,003.				
Z E	1	•	similar amounts not included abo	1 1	6012242				
Ξō	i	_			6013242.				1
Contributions, Gifts, Grants and Other Similar Amounts			Noncash contributions included in line:	s 1a-1f \$					
<u></u>	-	- 11	Total. Add lines 1a-1f			6679917.			
d)			CONFERENCE		Business Code				
Š	2				900099	215,846.	215,846.		
ine.	l		PUBLICATIONS		900099	67.	67.		
ΕŞ		C			-				
gra	Ī	d							
Program Service Revenue		e	A						
_			All other program service reve	enue	<u> </u>				
—			Total. Add lines 2a-2f			215,913.			
	3		Investment income (including	dividends, inte	rest, and				
			other similar amounts)		▶	2,110.			2,110.
	4		Income from investment of ta	x-exempt bond	proceeds >				
ļ	5		Royalties .		<b>▶</b>				
			_	(i) Real	(ii) Personal	İ			
İ	6		Gross rents	12,944					
,			Less <sup>-</sup> rental expenses	0		J			
			Rental income or (loss)	12,944	•	ĺ			
			Net rental income or (loss)	<del></del>		12,944.			12,944.
	7	а	Gross amount from sales of	(i) Securities	(II) Other				
ı			assets other than inventory						
		b	Less cost or other basis	ļ					
			and sales expenses	<u> </u>					
- 1			Gain or (loss)						
			Net gain or (loss)						,
ne	8		Gross income from fundraising	g events (not					
Other Revent			including \$ 173,3						
æ			contributions reported on line	1c). See	1				
ğ			Part IV, line 18	а					
₹			Less direct expenses	ь	75,774.	İ			
			Net income or (loss) from fund		<b>_</b>	3,406.			3,406.
	9 :		Gross income from gaming act	tivities See					
- 1	_		Part IV, line 19	а	' <u> </u>	ĺ			
			Less: direct expenses	b				ľ	
			Net income or (loss) from gami						
	10 a		Gross sales of inventory, less r	eturns					
	_		and allowances	а					
ľ			Less: cost of goods sold	b					
H		<u> </u>	Net income or (loss) from sales		,▶↓.				
-	4.4		Miscellaneous Revenue	<u> </u>	Business Code				
	11 a		MISCELLANEOUS		900099	13,833.			13,833.
	t	-			ļ				
	•	-	All other record						
	•		All other revenue	-					
	42 42		Total. Add lines 11a-11d		· •	13,833.			
32009 1-23-1	12		Total revenue. See instructions.		. ▶	6928123.	215,913.	0.	32,293.

# 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) but are not required to complete columns (B), (C), and (D)

Dо	Check if Schedule O contains a respon	(A)	(B)	(C)	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	4 645			
	organizations in the United States. See Part IV, line 21	1,643,575.	1,643,575.		<del></del>
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				<del></del>
5	Compensation of current officers, directors,	100 100	121 020	20 257	27 022
_	trustees, and key employees	189,108.	121,029.	30,257.	37,822
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)  Other salaries and wages	2,349,273.	1,913,390.	107,764.	328,119
7	Pension plan accruals and contributions (include	2,343,213.	1,913,390.	107,704.	340,113
8	·	95,015.	77,963.	3,982.	12 070
9	section 401(k) and section 403(b) employer contributions) Other employee benefits	398,201.	321,151.	20,344.	13,070 56,706
10	Pavroll taxes	177,787.	142,696.	9,537.	25,554
11	Fees for services (non-employees)	177,707.	142,000.	7,331.	23,334
''	Management				
b	Legal	1,718.	1,337.	154.	227
c	Accounting	19,497.	15,168.	1,752.	2,577
d			13/100.	1,132.	2,311
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	409,448.	397,455.	3,394.	8,599
12	Advertising and promotion			7,5,5	<u> </u>
13	Office expenses	129,971.	119,280.	2,011.	8,680
14	Information technology				
15	Royalties				
16	Occupancy	424,174.	339,265.	15,676.	69,233
17	Travel	104,458.	101,020.	1,453.	1,985
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	210,334.	210,049.	122.	163
20	Interest .	19.		19.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	15,017.	12,427.	478.	2,112.
23	Insurance .	3,198.	2,647.	102.	449
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	EQUIP. RENTAL & MAINT.	61,756.	52,767.	1,660.	7,329.
b	REFERNCE MATERIALS	37,469.	33,496.	722.	3,251.
С	MISCELLANEOUS	13,983.	9,187.	3,346.	1,450.
d	INTERNS	6,522.	6,522.		
е	All other expenses	7,931.	6,743.	707.	481.
25	Total functional expenses. Add lines 1 through 24e	6,298,454.	5,527,167.	203,480.	567,807.
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)				

Pai	rt X	Balance Sheet					
•		•			(A) Beginning of year		(B) End of year
	٠1	Cash - non-interest-bearing			3,647,149.	1	4,961,009
•	2	Savings and temporary cash investments		<u> </u>		2	
	3	Pledges and grants receivable, net		[	2,097,000.	3	1,727,511
	4	Accounts receivable, net			1,343.	4	101,462
	5	Receivables from current and former officers, di	rectors	, trustees, key			
		employees, and highest compensated employe	es Co	nplete Part II		•	
		of Schedule L				5	
	6	Receivables from other disqualified persons (as	define	d under section			
		4958(f)(1)), persons described in section 4958(c	)(3)(B),	and contributing			
		employers and sponsoring organizations of sections	tion 50	1(c)(9) voluntary			
		employees' beneficiary organizations (see instru	ctions			6	
ets	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
'	9	Prepaid expenses and deferred charges	•		35,415.	9	38,473
	10a	Land, buildings, and equipment cost or other	1			Ů	
		basis Complete Part VI of Schedule D	10a	193,501.			
	b	Less: accumulated depreciation	10b	150,435.	38,738.	10c	43,066
	11	Investments - publicly traded securities				11	15/000
	12	Investments - other securities See Part IV, line	11	·		12	
	13	Investments - program-related. See Part IV, line		Ţ		13	··.
	14	Intangible assets			<del></del>	14	
	15	Other assets See Part IV, line 11			839,001.	15	357,106
	16	Total assets. Add lines 1 through 15 (must equal	al line :	<sub>34)</sub>	6,658,646.	16	7,228,627
	17	Accounts payable and accrued expenses			405,349.	17	344,752
	18	Grants payable		•		18	311,732
	19	Deferred revenue	33,459.	19	37,776		
	20	Tax-exempt bond liabilities			00, 2000	20	3,7,70
s	21	Escrow or custodial account liability Complete I	⊃art IV	of Schedule D		21	<u>.                                    </u>
Lrabilities	22	Payables to current and former officers, director					
abil		highest compensated employees, and disqualifi					
ڐ		of Schedule L				22	
	23	Secured mortgages and notes payable to unrela	ated th	rd parties		23	<del></del>
	24	Unsecured notes and loans payable to unrelated		· -		24	
	25	Other liabilities (including federal income tax, pa		i i i i i i i i i i i i i i i i i i i			
		parties, and other liabilities not included on lines		i			
		Schedule D		'	40,924.	25	37,516
	26	Total liabilities. Add lines 17 through 25		·	479,732.	26	420,044
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete			
ပ္သ		lines 27 through 29, and lines 33 and 34.		•			
ě	27	Unrestricted net assets			839,263.	27	1,466,701
ala	28	Temporanly restricted net assets		-	5,339,651.	28	5,341,882
9	29	Permanently restricted net assets				29	0,70127002
5		Organizations that do not follow SFAS 117, cl	neck h	ere 🕨 🔲 and			<u> </u>
ō		complete lines 30 through 34.					
ts	30	Capital stock or trust principal, or current funds				30	
SSE	31	Paid-in or capital surplus, or land, building, or eq	uipme	nt fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	-			32	
ž		Total net assets or fund balances	,		6,178,914.	33	6,808,583
	34	Total liabilities and net assets/fund balances		<u> </u>	6,658,646.	34	7,228,627

### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number FOOD RESEARCH AND ACTION CENTER 23-7200739 Reason for Public Charity Status (All organizations must complete this part ) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II c \_\_\_\_ Type III - Functionally integrated d Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s). (iii) Type of (vi) Is the organization in col. (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization in col. (i) listed in your organization in col. organization (i) organized in the support (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes No Yes

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

Schedule A (Form 990 or 990-EZ) 2011

132021

# Schedule A (Form 990 or 990-EZ) 2011 FOOD RESEARCH AND ACTION CENTER 23-7200' Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Se	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received (Do not					ļ ;			
	include any "unusual grants ")	3,305,870.	2,793,748,	3 845 <u>4</u> 64.	8,221,848,	6,679,917.	24,846,847,		
2	Tax revenues levied for the organ-		,						
	ızatıon's benefit and either paid to					ļ			
	or expended on its behalf						·		
3	The value of services or facilities								
	furnished by a governmental unit to	l				ļ			
	the organization without charge								
4	Total. Add lines 1 through 3	3,305,870.	2,793,748,	3,845,464,	8,221,848,	6,679,917,	24,846,847,		
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)						9 344 865		
	Public support. Subtract line 5 from line 4						15 501 982.		
Se	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
7	Amounts from line 4	3,305,870.	2,793,748.	3,845,464,	8,221,848,	6,679,917.	24,846,847.		
8	Gross income from interest,		į						
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources	48,316.	23,526.	1,001.	11,277.	15,053.	<u>99,173.</u>		
9	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on					3,406.	3,406.		
10	Other income Do not include gain								
	or loss from the sale of capital	0 004	4 010	5 400	45 440	40.000			
	assets (Explain in Part IV.)	9,024.	4,218.	6,420.	47,443.	13,833.	<u>80,938.</u>		
	Total support. Add lines 7 through 10	L					25,030,364.		
12	•	•				12	897,201.		
13	First five years. If the Form 990 is for		s first, second, third	I, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	<b>.</b> —		
Sec	organization, check this box and storection C. Computation of Publ	ic Support Per	rcentage			<del></del>			
	Public support percentage for 2011 (			olumn (fl)		14	61.93 %		
	Public support percentage from 2010		•	Sidiffit (I))		15	61.93 % 63.26 %		
	33 1/3% support test - 2011. If the c			line 13 and line 1	M is 33 1/3% or n				
102	stop here. The organization qualifies			illie 15, and line i	14 13 33 17370 01 11	iore, check this bo	> and ► X		
b	33 1/3% support test - 2010. If the c		-	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th			
_	and stop here. The organization qual					or more, errock ar			
17a	7a 10% -facts-and-circumstances test - 2011. 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 IV how the organization								
	meets the "facts-and-circumstances"						▶□		
b	10% -facts-and-circumstances tes	=			•	7a, and line 15 is	10% or		
	more, and if the organization meets the								
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.								
18	Private foundation. If the organization			•			<b>▶</b> □		
					Sche	dule A (Form 990	or 990-EZ) 2011		

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

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

Section	A. Public Support						
Calendar ye	ar (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts,	grants, contributions, and			1			
memb	ership fees received (Do not		Į.		ļ	<b>\</b>	
ınclud	e any "unusual grants.")						<u> </u>
2 Gross	receipts from admissions,						
	andise sold or services per-			ł		1	1
	d, or facilities furnished in ctivity that is related to the		}	}			
•	zation's tax-exempt purpose			l	l	_	}
3 Gross	receipts from activities that						
are no	t an unrelated trade or bus-		}	}	1	1	ł
iness i	under section 513			}			ţ
4 Tax re	venues levied for the organ-						
ızatıor	n's benefit and either paid to		ļ			ļ	į
or exp	ended on its behalf		<u> </u>	J			ŀ
5 The va	alue of services or facilities						
furnisł	ned by a governmental unit to		1	}		}	
the or	ganization without charge	<u> </u>	<u></u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
6 Total.	Add lines 1 through 5						
7a Amou	nts included on lines 1, 2, and						
3 rece	ived from disqualified persons		<u> </u>			-	
	s included on lines 2 and 3 received					T	
	er than disqualified persons that the greater of \$5,000 or 1% of the			ł			[
	on line 13 for the year					L	
c Add lir	nes 7a and 7b						
8 Public	support (Subtract line 7c from line 6)						
Section	B. Total Support						
Calendar ye	ar (or fiscal year beginning in) ►	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amou	nts from line 6						
	income from interest,			ļ			
	nds, payments received on ties loans, rents, royalties			Į			
	come from similar sources			ļ			
<b>b</b> Unrelat	ed business taxable income		Ì	]	}		
(less se	ection 511 taxes) from businesses			)			
acquire	ed after June 30, 1975						
<b>c</b> Add lir	nes 10a and 10b						
	come from unrelated business						
	ies not included in line 10b, er or not the business is						
	rly carried on				<u> </u>		
	income. Do not include gain		[				
	s from the sale of capital s (Explain in Part IV.)				<u> </u>		
	Upport (Add lines 9, 10c, 11, and 12)				<u> </u>		
14 First f	ive years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	ation,
	this box and stop here	<del></del>		- <u>-</u>			▶□
Section (	C. Computation of Publi	c Support Pe	rcentage				
15 Public	support percentage for 2011 (I	ine 8, column (f) d	ivided by line 13, o	column (f))		15	%
	support percentage from 2010					16	%
Section	D. Computation of Inves	stment Incom	<u>e Percentage</u>			- <del></del>	
17 Invest	ment income percentage for 20	<b>11</b> (line 10c, colur	nn (f) divided by lir	ne 13, column (f))		17	%
	ment income percentage from 2					18	%
19a 33 1/3	% support tests - 2011. If the	organization did r	ot check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	7 is not
more t	han 33 1/3%, check this box ai	nd <b>stop here.</b> The	organization qual	ifies as a publicly	supported organi	zation	▶□
	% support tests - 2010. If the	-				•	
	is not more than 33 1/3%, che		-			-	▶∐
20 Privat	e foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check tl	his box and see in	structions	▶

132023 01-24-12

### SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Open to Public Inspection

Complete if the organization is described below.
Attach to Form 990 or Form 990-EZ.

See separate instructions.

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations. Complete Parts I-A and B Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-B.

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organiza	ations. Complete Part III	_		
Nan	ne of organization			Empl	loyer identification number
	FOOD RE	ESEARCH AND ACTION	ON CENTER		23-7200739
Pa	art I-A Complete if the or	ganization is exempt un	der section 501(c	c) or is a section 527 o	rganization.
2 3	Provide a description of the organi Political expenditures Volunteer hours	ization's direct and indirect polit	ical campaign activities		
Pa	art I-B Complete if the or	ganization is exempt un	der section 501(c	:)(3).	
1	Enter the amount of any excise tax	cincurred by the organization ur	nder section 4955	▶ \$	
2	Enter the amount of any excise tax	cincurred by organization mana	gers under section 495	<b>5</b> 5 <b>▶</b> \$	
3	If the organization incurred a section	on 4955 tax, did it file Form 472	0 for this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV			· · · · · · · · · · · · · · · · · · ·	1(0)
		ganization is exempt un	<del></del>	<del></del>	<del></del>
	Enter the amount directly expende	,	· ·		
2	Enter the amount of the filing organ	nization's funds contributed to c	other organizations for	_	
_	exempt function activities			▶\$	
3	Total exempt function expenditure	s. Add lines 1 and 2 Enter here	and on Form 1120-PO	L,	
	line 17b  Did the filing organization file Form	. 1400 DOI for the ward		<b>&gt;</b> \$	Yes No
5	Enter the names, addresses and e made payments. For each organiza contributions received that were p political action committee (PAC). If	ation listed, enter the amount pa romptly and directly delivered to	aid from the filing orgar o a separate political or	nization's funds. Also enter th ganization, such as a separa	e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2011

132041

Schedule C (Form 990 or 990-EZ) 2011	FOOD R	ESEAR	CH AND ACTI	ON CENTER	23-7	200739 Page 2		
Part II-A Complete if the org			npt under sectio	n 501(c)(3) and fil	ea Form 5/68			
<del></del>			ated group (and list in	Part IV each affiliated	group member's nam	e, address, EIN.		
expenses, and share						, ,		
B. Check 🕨 🔲 if the filing organiza	ition checked	box A an	d "limited control" pro	ovisions apply.	<del></del>	<del></del>		
	its on Lobbyi ditures" mea		ditures nts paid or incurred.)	)	(a) Filing organization's totals	(b) Affiliated group totals		
1a Total lobbying expenditures to influ	uence public	opinion (g	rass roots lobbying)		25,983.			
b Total lobbying expenditures to influence	uence a legis	lative bod	y (dırect lobbyıng)		149,377.			
c Total lobbying expenditures (add li	ines 1a and 1	b)			175,360.			
d Other exempt purpose expenditure	es		-		6,123,094.			
<ul> <li>Total exempt purpose expenditure</li> </ul>	es (add lines i	1c and 1d)	)		6,298,454.			
f Lobbying nontaxable amount. Ente	er the amoun	t from the	following table in bot	h columns	464,923.			
If the amount on line 1e, column (a) o	or (b) is:	The lobb	ying nontaxable am	ount is:				
Not over \$500,000		20% of t	he amount on line 1e					
Over \$500,000 but not over \$1,000			0 plus 15% of the exc					
Over \$1,000,000 but not over \$1,5			O plus 10% of the exc					
Over \$1,500,000 but not over \$17,	,000,000		O plus 5% of the exce	ss over \$1,500,000				
Over \$17,000,000		\$1,000,0	000.					
g Grassroots nontaxable amount (er	nter 25% of I	ne 1f)			116,231.			
h Subtract line 1g from line 1a. If zer		•			0.			
i Subtract line 1f from line 1c. If zero					0.			
i If there is an amount other than ze			ine 1i, did the organiza	ation file Form 4720	<del></del>	<u> </u>		
reporting section 4911 tax for this	year?					Yes No		
	zations that	made a se		Section 501(h) n do not have to comp es 2a through 2f on pa				
	Lobbyi	ng Expen	ditures During 4-Yea	ar Averaging Period				
Calendar year (or fiscal year beginning in)	(a) 20	08	<b>(b)</b> 2009	<b>(c)</b> 2010	( <b>d)</b> 2011	(e) Total		
2a Lobbying nontaxable amount	313	,409.	326,180.	366,206.	464,923.	1,470,718.		
<ul> <li>b Lobbying ceiling amount (150% of line 2a, column(e))</li> </ul>						2,206,077.		
			-		<del> </del>			
c Total lobbying expenditures	125	,261.	156,479.		175,360.	457,100.		
d Grassroots nontaxable amount	78	,352.	81,545.	91,552.	116,231.	367,680.		
e Grassroots ceiling amount (150% of line 2d, column (e))						551,520.		

Schedule C (Form 990 or 990-EZ) 2011

f Grassroots lobbying expenditures

(election under section 501(h)).

or each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(a	1)	(b	"
the lobbying activity.	Yes	No	Amo	unt
During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			,	
i Other activities?		-		
j Total. Add lines 1c through 1i				_
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
art III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)	(5), or se	ction	
501(c)(6).				
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
_ Did the organization make only in house lobbying experientales of φ2,000 of less.		2		
Did the organization make only inviouse lobbying experimitates of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered		3 (5), or se		e 3, is
Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."		3 (5), or se (b) Part		e 3, is
Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members	"No" OR	3 (5), or se		e 3, is
Did the organization agree to carry over lobbying and political expenditures from the prior year?  Cart III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	"No" OR	3 (5), or se (b) Part		e 3, is
Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	"No" OR	(5), or se (b) Part		e 3, is
Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year	"No" OR	(5), or se (b) Part		e 3, is
Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	"No" OR	3 (5), or se (b) Part		e 3, is
Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Carryover from last year	"No" OR	3 (5), or se (b) Part		e 3, is
Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Carryover from last year  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	"No" OR	3 (5), or se (b) Part		e 3, is
Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  C Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	"No" OR	3 (5), or se (b) Part		e 3, is
Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	"No" OR	3 (5), or se (b) Part		e 3, is
Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year?	"No" OR	3 (5), or se (b) Part		e 3, is
Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	"No" OR	3 (5), or se (b) Part		e 3, is
Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	"No" OR	3 (5), or se (b) Part	III-A, lin	
Did the organization agree to carry over lobbying and political expenditures from the prior year?    Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."    Dues, assessments and similar amounts from members	"No" OR	3 (5), or se (b) Part	III-A, lin	
Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	"No" OR	3 (5), or se (b) Part	III-A, lin	
Did the organization agree to carry over lobbying and political expenditures from the prior year?    Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."    Dues, assessments and similar amounts from members	"No" OR	3 (5), or se (b) Part	III-A, lin	
Did the organization agree to carry over lobbying and political expenditures from the prior year?    Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."    Dues, assessments and similar amounts from members	"No" OR	3 (5), or se (b) Part	III-A, lin	
Did the organization agree to carry over lobbying and political expenditures from the prior year?    Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."    Dues, assessments and similar amounts from members	"No" OR	3 (5), or se (b) Part	III-A, lin	
Did the organization agree to carry over lobbying and political expenditures from the prior year?    Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."    Dues, assessments and similar amounts from members	"No" OR	3 (5), or se (b) Part	III-A, lin	
Did the organization agree to carry over lobbying and political expenditures from the prior year?    Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."    Dues, assessments and similar amounts from members	"No" OR	3 (5), or se (b) Part	III-A, lin	
Did the organization agree to carry over lobbying and political expenditures from the prior year?    Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."    Dues, assessments and similar amounts from members	"No" OR	3 (5), or se (b) Part	III-A, lin	
Did the organization agree to carry over lobbying and political expenditures from the prior year?    Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."    Dues, assessments and similar amounts from members	"No" OR	3 (5), or se (b) Part	III-A, lin	
Did the organization agree to carry over lobbying and political expenditures from the prior year?    Part III-B   Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."    Dues, assessments and similar amounts from members	"No" OR	3 (5), or se (b) Part	III-A, lin	

### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. 2011
Open to Public Inspection

Name of the organization

FOOD RESEARCH AND ACTION CENTER

Employer identification number

23-7200739

Pa	FOOD RESEARCH AND ACTION CENTER	23-7200739
Га		Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	<del></del>
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fi	unds
	are the organization's property, subject to the organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	d only
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conf	ferring
	impermissible private benefit?	Yes No
Pa	rt II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part I	V, line 7
1	Purpose(s) of conservation easements held by the organization (check all that apply)	
	Preservation of land for public use (e.g., recreation or education)	ally important land area
	Protection of natural habitat Preservation of a certified	historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a	conservation easement on the last
	day of the tax year	
		Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the org	anization during the tax
	year ▶	ŭ
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during	the year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the	year ▶ \$
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)	
	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense stat	ement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization's financial statements that describes the organization of the footnote to the organization of the organization of the footnote to the organization of the footnote to the organization of the footnote the organization of the organization of the footnote the organization of the organizat	
	conservation easements.	· ·
Pai	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	r Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement	and balance sheet works of art,
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describes these items	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public s	
	relating to these items.	
	(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
	(ii) Assets included in Form 990, Part X	► \$ ► \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gair	n, provide
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	•
а	Revenues included in Form 990, Part VIII, line 1	<b>&gt;</b> \$
b	Assets included in Form 990, Part X	<b>\$</b>
	•	

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

Schedule D (Form 990) 2011

	dule D (Form 990) 2011 FOOD RES	SEARCH AND ollections of A				or Other				Page 2
3	Using the organization's acquisition, accession									
-	(check all that apply)	,	,	,	- · · · · · · · · · · · · · · · · · · ·		,			
а	Public exhibition	d	— <u>—</u> ц	oan or ex	change progra	ams				
. p	Scholarly research	е			3, 3					
c	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	n how th	ev further	the organizati	on's exem	nat purpa	se in Par	t XIV	
5	During the year, did the organization solicit or			-	=					
_	to be sold to raise funds rather than to be ma							<u> </u>	Yes	☐ No
Par	t IV Escrow and Custodial Arrang					"Yes" to F	orm 990.	Part IV.		
	reported an amount on Form 990, Part							, , .		
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for o	contributio	ons or other as	sets not i	ncluded			
	on Form 990, Part X?		,						Yes	□ No
h	If "Yes," explain the arrangement in Part XIV a	and complete the fo	llowing t	able:					00	
-	, co, copian, inc an angenien in the arrive			a.b.o.					Amount	
_	Beginning balance						1c		7 arrount	
d	Additions during the year		•		•		1d			
	Distributions during the year				-		1e			
f	Ending balance	•					1f			
	Did the organization include an amount on Fo	orm 990 Part X line	212				<u> </u>		Yes	No
	If "Yes," explain the arrangement in Part XIV.	min ood, r art x, mio	_,.					<u>.                                    </u>	_ 1 <b>c</b> 3	140
Par		the organization an	swered '	"Yes" to F	orm 990. Part	IV. line 10				
		(a) Current year		nor year	(c) Two yea			ears hack	(e) Four	ears back
1a	Beginning of year balance	(a) current year	(6)	ioi year	(C) TWO YOU	13 Daoin (	uj mico y	cars back	(e) rour	rear 3 back
b	Contributions				<del> </del>					
_	Net investment earnings, gains, and losses				<del></del>					
C	Grants or scholarships				+				<u> </u>	
d	Other expenditures for facilities				<del></del>					
е	·				1				<u> </u>	
	and programs				<del>                                     </del>					
T _	Administrative expenses				<del> </del>			<del></del>		<del></del>
g	End of year balance  Provide the estimated percentage of the curre	ont year and halans			(a)) hald as				L	<del></del>
2	Board designated or quasi-endowment	ent year end balanc	% %	y, column	(a)) Held as					
a	Permanent endowment	%								
b		%								
С	Temporarily restricted endowment									
2-	The percentages in lines 2a, 2b, and 2c should Are there endowment funds not in the possess		ation tha	t ara bald	and administr	rad for th		ation		
Sa	by	ssion of the organiza	ation tha	t are neru	and administe	rea for the	e organiz	ation	Г	res No
	-									es No
	(ii) unrelated organizations (ii) related organizations	-	•						3a(i)	
L	If "Yes" to 3a(ii), are the related organizations	listed as required o	n Cabad	ulo D2	•	•			3a(ii)	
	Describe in Part XIV the intended uses of the							•	3b	
Par	t VI Land, Buildings, and Equipme									
. u.	<del></del>		-		t or other	(-) Aa		- T	(-N Dools	
	Description of property	(a) Cost or o	1		st or other s (other)		cumulate reciation	a	(d) Book	value
	Land	2003 (11103111	,	D4313	, (30101)	чері	COIGLIOIT			
1a		<u> </u>								
b	Buildings Leasehold improvements	<del></del>			81,601.		61,57	71	20	,030.
C	•				91,900.		73,33			,030. ,562.
d	Equipment				20,000.		$\frac{73}{15}, \frac{52}{52}$			$\frac{,362.}{,474.}$
<u>e</u> Total	. Add lines 1a through 1e. (Column (d) must ed	rual Form 990 Part	X colum				<u></u>			,066.
<u> </u>	ir idd midd fu andugri for foodinin fu midst ec	1001 1 01111 000, 1 all	, ooiaiii	<u>(U), 1111</u>	. 515//				<u></u>	<del>,</del>

Schedule D (Form 990) 2011

	dule D (Form 990) 2011 FOOD RESEARCH AND ACTION CENTER		<u>23-7</u>	7200739	Page 4
Par	<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>	ial State	ment		
.1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		6,928,	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		6,298,	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		629,	669.
-4	Net unrealized gains (losses) on investments	4			
5	Donated services and use of facilities .	5			
6	Investment expenses	6			
7	Prior period adjustments	7			
8	Other (Describe in Part XIV)	8			
9	Total adjustments (net). Add lines 4 through 8	9			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	- 4	629,	<u>669.</u>
	t XII   Reconciliation of Revenue per Audited Financial Statements With Reven	ue per H			100
1	Total revenue, gains, and other support per audited financial statements		1-1-	6,928,	123.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		1		
a	Net unrealized gains on investments . 2a		1 1		
þ	Donated services and use of facilities 2b		1 1		
C	Recoveries of prior year grants . 2c		{		
d	Other (Describe in Part XIV)		{		•
_	Add lines 2a through 2d		2e		100
3	Subtract line 2e from line 1		3	6,928,	123.
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		1		
b	Other (Describe in Part XIV)		}		•
C	Add lines 4a and 4b		4c	6 000	10.
Par	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  t XIII Reconciliation of Expenses per Audited Financial Statements With Expe	nses per	Setur	6,928,	143.
1	Total expenses and losses per audited financial statements	ioco poi	1	6,388,	346
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			0,300,	340.
- a	Donated services and use of facilities 2a		1		
h	Prior year adjustments 2b		1 1		
C	Other losses 2c		1		
ď		9,892.			
٠ 4	Add lines 2a through 2d	77032.	2e	89	892.
3	Subtract line 2e from line 1		3	6,298,	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		-		
· a	Investment expenses not included on Form 990, Part VIII, line 7b				
	Other (Describe in Part XIV.)				
	Add lines 4a and 4b		4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	•	5	6,298,	
Par	t XIV Supplemental Information		<u> </u>		
Comp	elete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Par	t IV, lines 1	b and 2	b, Part V, line 4	; Part
X, line	2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to prov	ide any ado	ditional i	information.	
PAF	T X, LINE 2: IN JUNE 2006, THE FINANCIAL ACCOUNTING	STAND	ARDS	BOARD	
(FA	SB) RELEASED FASB ASC 740-10, INCOME TAXES, THAT PRO	OVIDES	GUI	DANCE F	OR_
REF	ORTING UNCERTAINTY IN INCOME TAXES. FOR THE YEAR EN	DED DE	CEME	BER 31,	
201	1, THE ORGANIZATIONS HAVE DOCUMENTED THEIR CONSIDERA	ATION	OF F	ASB ASC	
740	-10 AND DETERMINED THAT NO MATERIAL UNCERTAIN TAX PO	OSITIO	NS C	UALIFY	FOR
	HER RECOGNITION OR DISCLOSURE IN THE COMBINED FINANCE				THE
LUL	ERAL FORM 990, RETURN OF ORGANIZATION EXEMPT FROM I	NCOME.	THA,	тр	
SUE	JECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE			Y FOR	0) 2011
					,

Schedule D (Form 990) 2011   FOOD RESEARCH AND ACTION CENTER   Part XIV   Supplemental Information (continued)	23-7200739 Page 5
THREE YEARS AFTER IT IS FILED.	
PART XIII, LINE 2D - OTHER ADJUSTMENTS:	
RELATED ORGANIZATION EXPENSES INCLUDED ON CONSOLIDATED	
FINANCIAL STATEMENTS BUT REMOVED FOR 990 REPORTING	

### · SCHEDULE G

(Form 990 or 990-EZ)

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open To Public Inspection

FOOD RES	SEARCH AND ACTION	N CENTER		23 – 7200	739
	Complete if the organization ans				
Indicate whether the organization raise     a	e Solic f Solic g Spec  r oral agreement with any individ art VII) or entity in connection with	itation of non-g itation of gover ital fundraising ual (including o h professional f	overnment grants rnment grants events fficers, directors, true fundraising services?	stees orYes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?	(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			
Total		<u> </u>			
<ol><li>List all states in which the organization or licensing.</li></ol>	n is registered or licensed to solic	cit contributions	s or has been notified	d it is exempt from re	egistration
LHA Paperwork Reduction Act Notice, s	ee the Instructions for Form 99	90 or 990-EZ.		Schedule G (Forr	n 990 or 990-EZ) 2011

	edu irt l	le G (Form 990 or 990-EZ) 2011 FOOD RE				-7200739 Page 2
-		of fundraising event contributions and gr				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			ANNUAL		NONE	(add col (a) through
•			DINNER			col (c))
φ			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	252,530.			252,530.
	2	Less: Charitable contributions .	173,350.			173,350.
	3	Gross income (line 1 minus line 2)	79,180.			79,180.
	4	Cash prizes				
ses	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs .				
Direct	7	Food and beverages				
	8	Entertainment .				
	9	Other direct expenses	75,774.			75,774.
	10	Direct expense summary Add lines 4 through				( 75,774)
Б.	11	Net income summary. Combine line 3, colum		000 D 1841 40		3,406.
Pa	ırt		answered "Yes" to Form	990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a	T	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col. (c))
e e			<u> </u>		<u> </u>	
æ	1	Gross revenue				
nses	2	Cash prizes				
ct Expenses	3	Noncash prizes				
Direc	4	Rent/facility costs				
	5	Other direct expenses			<u> </u>	<u></u>
İ			Yes%	Yes%		
	6	Volunteer labor	No No	No	No No	<del> </del>
	7	Direct expense summary. Add lines 2 through	h 5 ın column (d)		. •	1
	8	Net gaming income summary. Combine line 1	1, column d. and line 7		▶	
		Not garring moonto sammary. Combine line	r, colarini d, and into r			<del></del>
9	En	ter the state(s) in which the organization opera	ites gaming activities:			
а		he organization licensed to operate gaming ac				Yes No
b	If "	No," explain.				
	_			<del></del>		
		ere any of the organization's gaming licenses re	avoked suspanded or te	rminated during the tay	vear?	Yes No
		, ,	•	•	•	
		Yes," explain	•	•	•	
		, ,	•	•	•	

<u>Sche</u>	dule G (Form 990 or 990-EZ) 2011 FOOD RESEARCH AND ACTION CENTER 23-	<u>7200739</u>	Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes Yes	L No
12	s 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 operated in		
	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
14	Effect the harte 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
	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
	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.		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
		Yes	□ No
	retain the state gaming license?	les	NO
	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  \$ tive   Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (ii)	.) and (v) and	I Dort III
<u>, ui</u>	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information		
	inter of ob, rob, rob, rob, ro, and rro, as applicable. Also complete the part to provide any additional anomalic	TI (SEC IIISII G	<u> </u>
		·	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organizati

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

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

OMB No. 1545-0047 Open to Públic Inspection

Name of the organization FOOD DECE	TIME TO SESSED TO SE	CHECK TACK	Ü				Employer identification number
Part I General Information on Grants and Assistance	and Assistance		40				23-7200739
1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection	to substantiate th	e amount of the grants	s or assistance, the	grantees' eligibility	y for the grants or ass	sistance, and the selec	tion
criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	istance? rocedures for moni	toring the use of grant	funds in the United	d States.			X Yes No
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments an	d Organizations in the	e United States. C	omplete if the orga	anization answered "\	res" to Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000. Check this	s box if no one recipier	nt received more th	an \$5,000 Part II	can be duplicated if	additional space is nee	
1 (a) Name and address of organization or government	( <b>p</b> )	( <b>c)</b> IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANNE ARIMORI, COIMPY DIBLIC SCHOOLS							
2666 RIVA RD., SUITE 100							GENERAL SUPPORT FOR
ANNAPOLIS, MD 21401		T, 105	22,500.	0			ADVOCACY
APPLESEED FOUNDATION							GENERAL SUPPORT FOR
727 15TH ST., NW; 11TH FLOOR	1						NUTRITION PROGRAM
WASHINGTON, DC 20005	52-1835698	501(C)(3)	30,000.	0			ADVOCACY
ARKANSAS HUNGER RELIEF ALLIANCE							OCA HADAGIS TERRES
1400 W. MARKHAM, STE 304							NUTRITION PROGRAM
LITTLE ROCK, AR 72201	30-0254995	501(C)(3)	70,000.	0			ADVOCACY
ATLANTA COMMUNITY FOOD BANK							aca macaano ikaawac
732 JOSEPH E LOWERY BLVD NW							SENERAL SUFFORT FOR NUTRITION PROGRAM
ATLANTA, GA 30318	58-1376648	501(C)(3)	35,000.	0			ADVOCACY
BALTIMORE COUNTY PUBLIC SCHOOLS							
1946-R GREENSPRING DRIVE							GENERAL SUPPORT FOR
BALTIMORE MD 21093		T'vog	15,000	0			NOIKIIION FROGRAM
BAYLOR UNIVERSITY							מת הסבינים
ONE BEAR DIACE #07100							GENERAL SUPPORT FOR
25721 XT	74-1150753	76770710	C C	•			NUTRITION PROGRAM
ıш	nd achermont or	301(C)(3)	15,000.	0			ADVOCACY
	ind government org	janizations listed in the	listed in the line 1 table				▶ 54.
٦,	e instead in time lime	table					<b>♣</b>
LAA FOR Paperwork Reduction Act Notice, see the Instructions for Form 990.	, see the instructi	ons for Form 990.					Schedule I (Form 990) (2011)

Schedule I (Form 990) (2011)

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Schedule I (Form 990) FOOD RESEARCH AND ACTION CENTER  Part II   Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	RESEARCH AND Id Other Assistance to Go	ACTION CENTER overnments and Organiza	ER nizations in the Ur	nited States (Sche	dule I (Form 990), Pa		23-7200739 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BD. OF ED. CITY OF CHICAGO 125 S. CLARK ST., 14TH FLOOR CHICAGO, IL 60603		GOVT	35,000,	*0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
CA HUNGER ACTION COALITION 800 OHLONE PARKWAY WATSONVILLE, CA 95076	77-0326685	501(C)(3)	7,500,	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
CALIFORNIA ASSOC. OF FOOD BANKS 1611 TELEGRAPH AVE., SUITE 830 OAKLAND, CA 94612	68-0392816	501(C)(3)	75,000.	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
CALIFORNIA FOOD POLICY ADVOCATE 436 14TH ST., SUITE 1220 OAKLAND, CA 94612	94-3163142	501(c)(3)	30,000	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
CENTER CITY PUBLIC CHARTER SCHOOL 7 NEW YORK AVENUE, NEWASHINGTON, DC 20002	26-1255738	501(0)(3)	005 6	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
CENTER FOR CIVIL JUSTICE 320 SOUTH WASHINGTON 2ND FL SAGINAW, MI 48607	91-1939768	501(c)(3)	75,000,	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
CENTER FOR FOOD ACTION IN NEW JERSEY - 192 W, DEMARST AVENUE - ENGLEWOOD, NJ 7631	22-2189072	501(c)(3)	30,000	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
CENTER FOR PUBLIC POLICY PRIORITIES - 7020 EASY WIND DRIVE - AUSTIN, TX 78752	74-2898197	501(c)(3)	.000,25	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
CHILDREN'S ALLIANCE 2017 E. SPRUCE SEATTLE, WA 98122	91-0982879	501(C)(3)	40,000,	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
							Schedule I (Form 990)

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OOD RESEARCH AND ACTION CENTER	and Organizations in the United States (Schedule I (Form 990), Part II)
ACTION	vernments a
AND	ce to Go
EARCH	- Assistance
RESI	d Other
FOOD	of Grants and Other As
le I (Form 990)	Continuation o
Schedu	Part II

CHILDREN'S ALLIANCE OF NEW HAMPSHIRE - 2 DELTA DR., SUITE 201 - CONCORD, NH 3301			משון קופוונ	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
	22-2936618 5	501(C)(3)	15,000.	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
CHILDREN'S HUNGER ALLIANCE 370 S. FIFTH STREET COLUMBUS, OH 43215	23-7303509 5	501(C)(3)	37,500.	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
DC PUBLIC LIBRARY FOUNDATION 901 G ST., NW #200 WASHINGTON, DC 20001 52-1	52-1481008 5	501(C)(3)	7,775.	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
DIVISION OF FOOD & NUTRITION SERVICES - 16644 CRABBS BRANCH WAY - ROCKVILLE, MD 20855		501(C)(3)	7,500	.0			BREAKFAST IN THE CLASSROOM IMPLEMENTATION
END HUNGER CONNECTICUT! INC. 65 HUNGERFORD STREET HARTFORD, CT 6106	06-1545835 5	501(C)(3)	37,500.	Û			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
FLORIDA IMPACT 1331 EAST LAFAYETTE STREET #A TALLAHASSEE, FL 32301 59-28	59-2859151 5	501(C)(3)	45,000	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
FOOD BANK FOR NYC 39 BROADWAY, 10TH FLOOR NEW YORK CITY, NY 10006 13-33	13-3179546 5	501(C)(3)	20,000.	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
FOOD BANK OF NORTHERN NEVADA 550 ITALY DRIVE MCCARRAN, NV 89434 94-25	94-2924979 5	501(C)(3)	10,000.	0			GENERAL SUPPORT FOR NUTRITION PROGRAM
FREDERICK COUNTY SCHOOLS  33 THOMAS JOHNSON DRIVE FREDERICK, MD 21048		30V'T	7,173,	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY

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Schedul	le I (Form 990)	FOOD	FOOD RESEARCH AND ACTION CENTER	I AND 7	ACTION	ACTION CENTER
Part II	Continuation of	of Grants an	d Other Assistan	ce to Go	vernments and Orga	d Organizations in the United States (Schedule I (Form 990), Part II.)

1725 FAIRMONT AVE., UNIT 102 PHILADELPHIA, PA 19130 HOWARD COUNTY PUBLIC SCHOOL SYSTEM 10910 ROUTE 108 ELLICOTY CITY, MD 21042 HUNGER FREE COLORADO DENVER, CO 80222 BALLSOYT AT \$403 BA BASTWOOD DELVE SOUTH BURLINGTON, VT \$403 BA BASTWOOD DELVE SOUTH BURLINGTON, VT \$403 BA BASTWOOD DELVE SOUTH BURLINGTON, VT \$403 BA BASTWOOD DELVE SOUTH BURLINGTON, VT \$403 BA BASTWOOD DELVE SOUTH BURLINGTON, VT \$403 BA BASTWOOD DELVE SOUTH BURLINGTON, VT \$403 BA BASTWOOD DELVE SOUTH BURLINGTON, VT \$403 BA BASTWOOD DELVE SOUTH BURLINGTON, VT \$403 BA BASTWOOD DELVE SOUTH BURLINGTON, VT \$403 BA BASTWOOD DELVE SOUTH BURLINGTON, VT \$403 BA BASTWOOD DELVE SOUTH BURLINGTON, VT \$403 BA BASTWOOD DELVE SOUTH BURLINGTON, VT \$403 BA BASTWOOD DELVE SOUTH BURLINGTON, VT \$403 BA BASTWOOD DELVE BADTA, MA \$5103 BA BASTWOOD DELVE BADTA, B	10,000.	appraisal, other)	
COUNTY PUBLIC SCHOOL SYSTEM   ROUTE 108			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
FREE COLORADO  1. CO 80222  CO 80222  CO 80222  FREE VERMONT  FYWOOD DRIVE  BURLINGTON, VT 5403  COLUTIONS MINNESOTA  RK STREET, SUITE 420  CUL, MN 55103  S6-3567366  S01(C)(3)  TO CHECK - 201 S. HAWLEY  TASK FORCE - ANONYMOUS  NT CHECK - 201 S. HAWLEY  THUNGER RELIEF TASK FORCE  SOUTH S3214  S9-1345847  S01(C)(3)  10  11  12  12  13  10  11  10  11  11  11  11  11  11			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
### FREE VERMONT  TWOOD DRIVE  BURLINGTON, VT 5403  ### SOLUTIONS MINNESOTA  LEK STREET, SUITE 420  LUL, MN 55103  ### SOLUTIONS NEW YORK  FULL BASK FORCE - ANONYMOUS  TASK FORCE - ANONYMOUS  TASK FORCE - ANONYMOUS  TASK FORCE - ANONYMOUS  HUNGER RELIEF TASK FORCE  50TH ST.  CITY, ID 83714  ### S2-0297631 501(C)(3)  15  16  17  18  19  10  11  11  11  11  11  11  11  11			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
**SOLUTIONS MINNESOTA**  **LEK STREET, SUITE 420  **UL, MN 55103  **SOLUTIONS NEW YORK  **PUTER DRIVE EAST, ZND FL  **TASK FORCE - ANONYMOUS  **TASK FORCE - ANONYMOUS  **TASK FORCE - ANONYMOUS  **TASK FORCE - ANONYMOUS  **TASK FORCE - ANONYMOUS  **TASK FORCE - ANONYMOUS  **TASK FORCE - ANONYMOUS  **TASK FORCE - ANONYMOUS  **TASK FORCE - ANONYMOUS  **TASK FORCE - ANONYMOUS  **TASK FORCE - ALWALEY  **TASK FORCE - ANONYMOUS  **TASK F	15,000,		GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
SOLUTIONS NEW YORK	7		GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
- TASK FORCE - ANONYMOUS  - MILWAUKEE, WI 53214  - MILWAUKEE, WI 53214  - HUNGER RELIEF TASK FORCE  50TH ST.  (CITY, ID 83714  82-0297631  501(C)(3)  10,	65,000,		GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
O HUNGER RELIEF TASK FORCE E. 50TH ST.  DEN CITY, ID 83714  82-0297631 501(C)(3)  10	*		GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
	10,000.		GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
ILLINOIS HUNGER COALITION 205 WEST MONROE, SUITE 310 CHICAGO, IL 60606 80,000,	80,000,08		GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY Schedule I (Form 990)

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Part II   Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	ssistance to Go	vernments and Organ	izations in the Ur	ited States (Sche	dule I (Form 990), Par	t III.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUST HARVEST 16 TERMINAL WAY PITTSBURGH, PA 15219	25-1555571	501(C)(3)	7,500,	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
KINGSLEY HOUSE 1600 CONSTANCE ST. NEW ORLEANS, LA 70130	72-0408940	501(C)(3)	15,000,	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
KIPP DC 1003 K STREET, NW WASHINGTON, DC 20001	74-2974642	501(C)(3)	13,500.	0			BREAKFAST IN THE CLASSROOM IMPLEMENTATION
MASSACHUSETTS LAW REFORM INSTITUTE 99 CHAUNCY STREET BOSTON, MA 2111	04-6004303	501(C)(3)	50,000.	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
MINNESOTA FOOD SHARE 1001 EAST LAKE STREET MINNEAPOLIS, MN 55407	41-0693933	501(C)(3)	7,500.	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
MISSOURI ASSOCIATION OF SOCIAL WELFARE - 606 E. CAPITOL AVENUE - JEFFERSON CITY, MO 65101	44-0547548	501(C)(3)	27,500.	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST - 941 'O' STREET, SUITE 920 - LINCOLN, NE 68508	47-0798343	501(C)(3)	10,000.	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
NEW JERSEY ANTI-HUNGER COALITION 192 W. DEMAREST AVENUE ENGLEWOOD, NJ 7631	22-2189072	501(C)(3)	7,500,	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
NEW YORK CITY COALITION AGAINST HUNGER - 50 BROAD ST., SUITE 1520 - NEW YORK, NY 10004	13-3471350	501(C)(3)	35,000,	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY Schoolid   Form 990)
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Schedule I (Form 990) FOOD RESEARCH AND ACTION CENTER  Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	ARCH AND Assistance to Go	ACTION CENTER	ER nizations in the Ur	nited States (Sche	dule I (Form 990), Pa		23-7200739 Page 1
(a) Name and address of organization or government	( <b>b</b> ) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NUTRITION CONSORTIUM OF NY STATE 14 COMPUTER DRIVE EAST ALBANY, NY 12205	22-2954760	501(C)(3)	30,000.	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
OHIO ASSOC OF SECOND HARVEST FOOD BANKS - 51 N. HIGH STREET, SUITE#761 - COLUMBUS, OH 43215	34-1677838	501(C)(3)	10,000,	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
PARTNERS FOR A HUNGER-FREE OREGON 712 SE HAWTHORNE BLVD PORTLAND, OR 97214	20-4970868	501(C)(3)	17,500,	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
PARTNERSHIP FOR CHILDREN AND YOUTH 1611 TELEGRAPH AVE. OAKLAND, CA. 94612	14-1785932	501(¢)(3)	25,000,	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
PENNSYLVANIA HUNGER ACTION CENTER P.O. BOX 652 ENOLA, PA 17205	23-2076130	501(C)(3)	7,500,	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
PREBLE STREET PO BOX 1459 PORTLAND, ME 4104	01-0418917	501(C)(3)	7,500,	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
TEXAS ASSOCIATION OF SECOND HARVEST - 2001 BEACH STREET, SUITE 630 - FORT WORTH, TX 76103	74-2762542	501(C)(3)	70,000	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
TEXAS FOOD BANK NETWORK 2001 BEACH STREET, SUITE 630 FORT WORTH, TX 76103	74-2762542	501(C)(3)	15,000	0			INCREASING PARTICIPATION IN AFTERSCHOOL AND SUMMER NUTRITION PROGRAMS
UTAHNS AGAINST HUNGER 455 EAST 400 SOUTH SALT LAKE CITY, UT 84111	87-0343164	501(C)(3)	10,000,	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY Schedule I (Form 990)

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FOOD RESEARCH AND ACTION CENTER	Assistan
FOOD	nuation of Grants and Other
Schedule I (Form 990)	Part II Continuation

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II )	Assistance to Go	vernments and Organ	nizations in the Ur	ited States (Sche	dule I (Form 990), Pa	(=+)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN CENTER ON LAW AND POVERTY 3701 WILSHIRE BLVD, #208 LOS ANGELES, CA 90010	95-2897721	501(C)(3)	25,000,	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
WILLIAM DOAR JR, PUBLIC CHARTER SCHOOL - 705 EDGEWOOD STREET, NE - WASHINGTON, DC 20019	20-0808358	501(C)(3)	12,704,	0			BREAKFAST IN THE CLASSROOM IMPLEMENTATION
Y OF CENTAL MARYLAND 1609 DRUID HILL AVE., 3RD FL BALTIMORE, MD 21217	52-0591699	501(C)(3)	7,600.	0			GENERAL SUPPORT FOR NUTRITION PROGRAM ADVOCACY
FRAC ACTION COUNCIL 1875 CONNECTICUT AVE, NW #540 WASHINGTON DC 20009	26-2010517	501(C)(4)	115,000,	0			LOBBYING GRANT
		:					
							Schedule I (Form 990)

Page 2 (f) Description of non-cash assistance 23-7200739 (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. LINE 2: THE ORGANIZATION REQUESTS AND RECEIVES A REPORT Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information THE ORGANIZATION ALSO WORKS WITH THE (d) Amount of non-cash assistance (c) Amount of cash grant FOOD RESEARCH AND ACTION CENTER (b) Number of recipients AT THE END OF THE GRANT PERIOD. GRANTEES ON AN ONGOING BASIS. (a) Type of grant or assistance SCHEDULE I, PART I, Schedule I (Form 990) (2011) Part III

Schedule I (Form 990) (2011)

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132102 01-27-12

# **SCHEDULE J** (Form 990)

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

➤ Attach to Form 990. ➤ See separate instructions.

Employer identification number FOOD RESEARCH AND ACTION CENTER 23-7200739

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			1
	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			1
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees	1		
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
				ĺ
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		<u> </u>
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	<u> </u>	<u> </u>
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			ĺ
3	· · · · · · · · · · · · · · · · · · ·	!	. i	
	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. Explain in Part III.			l
	Compensation committee Written employment contract			ĺ
	Independent compensation consultant  X Compensation survey or study			1
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization	)		1
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			ļ
•	contingent on the revenues of.			
а	The organization?	5a		X
	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		- 1	
	contingent on the net earnings of.			
а	The organization?	6a	1	X
b	Any related organization?	6b		X
-	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			-
	not described in lines 5 and 6? If "Yes," describe in Part III	7		x
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	}	

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

Schedule J (Form 990) 2011

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

Schedule J (Form 990) 2011

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

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

		(B) Breakdown of W-2		and/or 1099-MISC compensation	(C)	(a)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported as deferred in prior Form 990
4	€ !	169,288.	0	00	10,434.	9,386.	189,108.	0.
1 JAMES D. WEILL	3 €	138,764.	0.0	00	6,595.	9,423.	154,782.	0
2 CHRISTINE COLLINS			0	0	0	0	0	0.
	Ξ	132,430.	0	0	8,181.	13,155.	153,766.	0
3 ELLEN VOLLINGER	3	- 1	0	0		0	0	0.
4 ELLEN TELLER	€ €	119,461.	0	0	7,668.	24,014.	151,143.	0
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Schedule J (Form 990) 2011

# SCHEDULE O

(Form 990 or 990-EZ)

Department of the 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.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

FOOD RESEARCH AND ACTION CENTER

**Employer identification number** 

23-7200739 FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PUBLICATIONS, BEST PRACTICES, TRAINING AND TECHNICAL ASSISTANCE TO INDIVIDUALS AND GROUPS REGARDING THE INCIDENCE OF, AND CAUSES OF, HUNGER AND FOOD INSECURITY, AND REGARDING FEDERAL, STATE, AND LOCAL GOVERNMENTAL AND PRIVATE PROGRAMS TO REDUCE HUNGER AND FOOD INSECURITY AND IMPROVE NUTRITION; DISSEMINATES INFORMATION TO NATIONAL, STATE AND LOCAL GOVERNMENT OFFICIALS, PUBLIC AND PRIVATE NON-PROFIT SERVICE PROVIDERS AND ADVOCACY ORGANIZATIONS, THE MEDIA AND THE GENERAL PUBLIC; ENGAGES IN PUBLIC POLICY ADVOCACY; AND PROVIDES COUNSEL TO INDIGENT PERSONS AND GROUPS WITH REGARD TO NUTRITION PROBLEMS. FRAC IS SUPPORTED PRIMARILY BY GRANTS FROM FOUNDATIONS. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: MARYLAND HUNGER SOLUTIONS: FRAC'S MARYLAND PROJECT IS DEDICATED TO FIGHTING HUNGER AND IMPROVING THE NUTRITION, HEALTH AND WELL-BEING OF LOW-INCOME PEOPLE IN MARYLAND THROUGH ADVOCACY, OUTREACH, TRAINING, POLICY ANALYSIS, TECHNICAL ASSISTANCE, PARTNERSHIPS, AND DISSEMINATION OF MATERIALS. EXPENSES \$ 723,977. INCLUDING GRANTS OF \$ 24,950. REVENUE \$ 0. D.C. HUNGER SOLUTIONS: FRAC'S DISTRICT OF COLUMBIA PROJECT IS DEDICATED TO FIGHTING HUNGER AND IMPROVING THE NUTRITION, HEALTH AND WELL-BEING OF LOW-INCOME PEOPLE IN THE DISTRICT OF COLUMBIA THROUGH ADVOCACY, OUTREACH, TRAINING, POLICY ANALYSIS, TECHNICAL ASSISTANCE, PARTNERSHIPS, AND DISSEMINATION OF MATERIALS.

EXPENSES \$ 534,959. INCLUDING GRANTS OF \$ 1,000. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2011)

1

REVENUE \$ 0.

EARLY CHILD NUTRITION: THROUGH RESEARCH, PUBLIC POLICY ADVOCACY,

TECHNICAL ASSISTANCE, TRAINING AND DISTRIBUTION OF MATERIALS TO LOCAL,

STATE, AND NATIONAL ORGANIZATIONS, FRAC WORKS TO REDUCE HUNGER, IMPROVE

NUTRITION, AND THEREBY IMPROVE THE FOOD SECURITY, ECONOMIC SECURITY,

HEALTH, DEVELOPMENT, SCHOOL READINESS AND WELL-BEING OF INFANTS AND

PRESCHOOLERS.

EXPENSES \$ 244,815. INCLUDING GRANTS OF \$ 0. REVENUE \$ 19,788.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PREPARED BY THE

OUTSIDE ACCOUNTANTS AND REVIEWED BY THE ORGANIZATION'S PRESIDENT,

ACCOUNTANT AND CHIEF OF STAFF. A COPY WAS THEN SENT TO THE ENTIRE BOARD

PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS ARE REQUIRED TO MAKE

FULL DISCLOSURE OF ANY ECONOMIC INTERESTS THAT THEY HAVE DURING BOARD

MEETINGS. THE OTHER MEMBERS OF THE BOARD EVALUATE THE INTEREST AND ACT AS A

CHECK AGAINST ANY INAPPROPRIATE IMPACT ON THE BOARD'S DECISION

MAKING-PROCESS. IN THE EVENT OF A CONFLICT ARISING THE EFFECTED DIRECTOR

WOULD REFRAIN FROM VOTING ON THE RELATED MATTERS.

FORM 990, PART VI, SECTION B, LINE 15A: WHEN DETERMINING THE SALARY OF
FRAC'S PRESIDENT, FRAC'S BOARD CHAIR INCLUDES A REVIEW OF TOP MANAGEMENT
SALARIES IN LIKE ORGANIZATIONS. THE SALARY DECISION AND DETERMINING
FACTORS ARE DOCUMENTED IN WRITING. ONCE COMPLETED, THE CHAIR PROVIDES HR
WITH THE DOCUMENTATION FOR IMPLEMENTING THE SALARY INCREASE. THE LAST
COMPENSATION REVIEW TOOK PLACE IN FEBRUARY, 2011.

1

2011 Open to Public Employer identification number 23-7200739 OMB No 1545-0047 Inspection Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets **e**  Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990.
 ► See separate instructions. Total income Related Organizations and Unrelated Partnerships € Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or foreign country) FOOD RESEARCH AND ACTION CENTER Primary activity Name, address, and EIN of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part II Part

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(bX13) controlled entity?	(b)(13)
				501(c)(3))	•	Yes	2
FRAC ACTION COUNCIL - 26-2010517		!				╀	
1875 CONNECTICUT AVE, NW, SUITE 540							
WASHINGTON DC 20009	PROMOTE SOCIAL WELFARE	DISTRICT OF COLUMBIA 501(C)(4)	501(C)(4)	A/A	FRAC	×	
	1						
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ns for Form 990.				Schedule R (Form 990) 2011	orm 990)	2011

23-7200739 Page 2

Schedule R (Form 990) 2011 FOOD RESEARCH AND ACTION CENTER

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

organizations treated as a partnership during the tax year.)	tnership during the tax	( year.)								
(a)	(q)	(0)	(p)	(e)	€	(6)	3	Θ	8	(R)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year	Disproportion- ate allocations?	Code V-UBI amount in box	General or I managing partner?	General or Percentage managing ownership
		country)		sections 512-514)	3		Yes No	K-1 (Form 1065)	Yes No	
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	janizations Taxable as	s a Corpo the tax	ration or Trust (Cor	nplete if the organiz	ation answered "Yes	" to Form 990, Par	t IV, line 34	because it had or	Je or mor	e related
(a)			(q)	(0)	(D)	(e)	€	(6)		ε
Name, address, and El	z		Primary activity		B Direct controlling		Share of total			Percentage
of related organization	_			(state or foreign country)		(C corp, S corp, or trust)		Ф		ownership
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Schedule R (Form 990) 2011

132162 01-23-12

# Schedule R (Form 990) 2011 FOOD RESEARCH AND ACTION CENTER

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			Yes	Yes No	9
1 During the tax year, did the organization engage in any of the following transactior	ns with one or more r	transactions with one or more related organizations listed in Parts II-IV?			l
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			19	^	×
b Gift, grant, or capital contribution to related organization(s)			X the X	×	
c Gift, grant, or capital contribution from related organization(s)			X ot	×	
d Loans or loan guarantees to or for related organization(s)			1d	×	×
e Loans or loan guarantees by related organization(s)			1e	× -	×
f Sale of assets to related organization(s)			#	_	×
g Purchase of assets from related organization(s)			5	~	×
h Exchange of assets with related organization(s)			÷	~	×
i Lease of facilities, equipment, or other assets to related organization(s)			:1-	~	×
i lease of facilities equipment or other accests from related organization(e)			;		5
k Performance of services or membership or fundraising solicitations for related organizations.	(s) related organization(s)		= =	<b>4</b>	<   ×
Performance of services or membership or fundraising solicitations by related orga	related organization(s)		=		×
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	tion(s)		Ę	75	×
n Sharing of paid employees with related organization(s)			X ut	$\vdash$	
<ul> <li>Reimbursement paid to related organization(s) for expenses</li> </ul>			Ç	×	50
p Reimbursement paid by related organization(s) for expenses			X dt		
<ul> <li>q Other transfer of cash or property to related organization(s)</li> </ul>			2	<b>×</b>	5d:
.				×	ايدا
2 If the answer to any of the above is "Yes," see the instructions for information on v	who must complete t	is line, including covered	mation on who must complete this line, including covered relationships and transaction thresholds.		
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved		I
(1) FRAC ACTION COUNCIL	บ	368,442.	САЅН		
(2) FRAC ACTION COUNCIL	N	66,878.	,878.TIMESHEET & PROG. SUP. ALLOCATION	ATIC	X
(3) FRAC ACTION COUNCIL	Ĉι	12,666.	666.BASED ON TIMESHEETS		
(4) FRAC ACTION COUNCIL	В	115,000.	115,000.LOBBYING EXPENSES		
(5)					
(9)					
132163 01-23-12	47		Schedule R (Form 990) 2011	90) 20	<b> </b> =

23-7200739

Schedule R (Form 990) 2011 FOOD RESEARCH AND ACTION CENTER

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

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

(k) rcentage rnership				
o Per John P		 		<u> </u>
(j) General or managing partner? Yes No		 	 	
Code V-UBI General or Percentage amount in box 20 manager of Schedule K-1 partner? ownership (Form 1065) Yes No				
Disproportionale thouse allocations?				
(g) Share of end-of-year assets				
(f) Share of total income				
(e) Are all Are all 501(c)(3) 00857  4) Yes No				
(d) Predominant income procession (related, unrelated, excluded from tax under section 512-514) y				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of entity				

Schedule R (Form 990) 2011

Schedule I	R (Form 990) 2011	FOOD	RESEARCH	AND	ACTION	CENTER	2	3-7200739	Page 5
Part VII	R (Form 990) 2011  Supplemental Inf	ormation							
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