efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493297003044

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS generally cannot redact the information on the form

▶ Information about Form 990 and its instructions is at *www.IRS.gov/form990*

OMB No 1545-0047

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning 07-01-2013 , 2013, and ending 06-30-2014

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
THE GLOBAL FOODBANKING NETWORK

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
203 N Lasalle Street

City or town, state or province, country, and ZIP or foreign postal code
Chicago, IL 60601

D Employer identification number
20-4268851

E Telephone number
(312) 782-4560

G Gross receipts $ 2,238,431

F Name and address of principal officer
JEFFREY D KLEIN
203 N Lasalle Street
Chicago, IL 60601

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW FOODBANKING ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 2006 **M** State of legal domicile IL

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
THE GLOBAL FOODBANKING NETWORK (GFN) IS A GLOBAL NOT-FOR-PROFIT ORGANIZATION DEDICATED TO ALLEVIATING WORLD HUNGER THROUGH FOOD BANKING GFN CREATES, SUPPORTS, AND STRENGTHENS FOOD BANKS AND FOOD BANK NETWORKS AROUND THE WORLD, IN COUNTRIES OTHER THAN THE US GFN CURRENTLY SUPPORTS EXISTING AND DEVELOPING FOOD BANKS AND NATIONAL FOOD BANK NETWORKS IN MORE THAN 30 COUNTRIES, HOME TO APPROXIMATELY ONE-THIRD OF THE WORLD'S EIGHT HUNDRED MILLION UNDERNOURISHED PEOPLE

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13
5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	13
6	Total number of volunteers (estimate if necessary)	6	36
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	2,058,590	2,215,332
	9	Program service revenue (Part VIII, line 2g)	17,306	20,775
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,054	2,324
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,077,950	2,238,431
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	48,000	458,372
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,095,582	1,190,530
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶292,699		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	405,388	432,183
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	1,548,970	2,081,085
	19	Revenue less expenses Subtract line 18 from line 12	528,980	157,346

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	1,019,697	1,225,992
	21	Total liabilities (Part X, line 26)	32,751	92,146
	22	Net assets or fund balances Subtract line 21 from line 20	986,946	1,133,846

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

****** | 2014-10-24
Signature of officer | Date

JEFFREY D KLEIN PRESIDENT AND CEO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Nicole Bencik				P00756195

Firm's name ▶ CROWE HORWATH LLP | Firm's EIN ▶

Firm's address ▶ 70 WEST MADISON STREET
SUITE 700
CHICAGO, IL 606024903 | Phone no (312) 899-7000

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

TO ALLEVIATE GLOBAL HUNGER BY COLLABORATING TO DEVELOP FOOD BANKS IN COMMUNITIES WHERE THEY ARE NEEDED AROUND THE WORLD AND BY SUPPORTING FOOD BANKS WHERE THEY EXIST

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses $ 715,578 including grants of $ 458,372) (Revenue $)

BUILDING SIGNIFICANT CAPACITY AND REACH GFN IS DEDICATED TO HELPING EXISTING FOOD BANK SYSTEMS BROADEN THEIR OPERATIONS, INCREASE IMPACT, AND DELIVER MORE FOOD TO MORE HUNGRY PEOPLE DURING FY 2014, GFN WORKED WITH THE FOLLOWING COUNTRIES *ARGENTINA - THE FOOD BANK NETWORK IS COMPRISED OF SEVENTEEN FOOD BANKS, WITH TWO MORE IN DEVELOPMENT GFN SUPPORT THROUGH ONE-ON-ONE TRAINING, TECHNICAL ASSISTANCE, AND PARTNERSHIP DEVELOPMENT ASSISTANCE, AS WELL AS THROUGH THE ANNUAL FOOD BANK LEADERSHIP INSTITUTE (FBLI), HAS CONTRIBUTED SIGNIFICANTLY TO THE NETWORK'S GROWTH AND EXPANSION THIS PAST YEAR HAS SEEN SEVERAL SUCCESSFUL PROJECTS COMPLETED THAT HAVE ENHANCED THE FOOD BANKS' INDIVIDUAL AND COLLECTIVE EFFICIENCY, EFFECTIVENESS, AND REACH (CONTINUED IN SCHEDULE O)

4b (Code) (Expenses $ 196,374 including grants of $ 0) (Revenue $ 20,775)

TRAINING AND TECHNICAL ASSISTANCE RESOURCES *H-E-B / GFN FOOD BANK LEADERSHIP INSTITUTE (FBLI) - GFN CONDUCTED THE 8TH ANNUAL FBLI AT THE HOUSTON FOOD BANK IN TEXAS, BRINGING TOGETHER 66 FOOD BANKERS FROM 31 COUNTRIES THIS YEAR'S PROGRAM INCLUDED A HANDS-ON VOLUNTEER EXPERIENCE, OPERATIONAL SESSIONS ON THE SHOP FLOOR AND COURSES COVERING A RANGE OF TOPICS AS DIVERSE AS THE ROLES OF A NATIONAL NETWORK IN SUPPORTING AND PROMOTING FOOD BANKS, FEASIBILITY ANALYSIS AND BUSINESS PLAN DEVELOPMENT, UTILIZING VOLUNTEERS, FOOD SOURCING, DISASTER RECOVERY, FUNDRAISING, MARKETING, AND SUPPLY CHAIN MANAGEMENT GFN ALSO HOSTED A RECEPTION TO INTRODUCE FOOD BANKERS FROM AROUND THE WORLD TO HOUSTON'S VIBRANT INTERNATIONAL COMMUNITY (CONTINUED IN SCHEDULE O)

4c (Code) (Expenses $ 28,956 including grants of $ 0) (Revenue $)

CREATING NEW FOOD BANKS GFN IS INVOLVED IN A NUMBER OF PROJECTS AIMED AT CREATING FOOD BANKS WHERE THEY DO NOT EXIST DURING FY 2014, GFN WORKED WITH THE FOLLOWING COUNTRIES *INDIA - THE INDIAN FOODBANKING NETWORK HAS SUPPORTED THE ESTABLISHMENT OF SEVERAL FOOD BANKS IN THE GREATER DELHI AREA, AND IS SUPPORTING THE ESTABLISHMENT OF FOOD BANKS IN SEVERAL OTHER CITIES AS WELL GFN CONTINUES TO INTRODUCE GLOBAL RESOURCES, AND OFFERS COUNSEL REGARDING THE PLANNING FOR ADDITIONAL BANKS GFN IS VERY INVOLVED IN THE EFFORT TO ESTABLISH A FOOD BANK IN BANGALORE GFN EXPECTS TO SEE THE LAUNCH OF THIS FOOD BANK BEFORE THE END OF CALENDAR YEAR 2014 (CONTINUED IN SCHEDULE O)

(Code) (Expenses $ 257,317 including grants of $ 0) (Revenue $)

PUBLIC EDUCATION EDUCATING THE PUBLIC ABOUT GLOBAL HUNGER AND FOOD WASTE AND HOW FOOD BANKING HELPS ALLEVIATE THESE INTERRELATED PROBLEMS HELPS GFN ADVANCE THE CAUSE OF GLOBAL FOOD BANKING GFN'S EDUCATIONAL OUTREACH INCLUDES A MONTHLY ENEWSLETTER, REGULAR COMMUNICATION VIA SOCIAL MEDIA, CONTENT DEVELOPMENT FOR GFN'S WEBSITE, AND CREATION AND DISTRIBUTION OF VIDEOS AND OTHER EDUCATIONAL MATERIALS GFN ALSO LEVERAGES FBLI TO EDUCATE THE GENERAL PUBLIC AND SPECIFIC TARGET AUDIENCES ABOUT GLOBAL HUNGER, FOOD BANKING AND FOOD WASTE AT FBLI, GFN PROVIDES THE PUBLIC INFORMATION THROUGH TRADITIONAL AND SOCIAL MEDIA CHANNELS GFN'S LEADERSHIP REGULARLY PARTICIPATES IN KEY INTERNATIONAL CONFERENCES WITH OTHER THOUGHT LEADERS GFN MAXIMIZES THE VALUE OF THESE GATHERINGS BY PROVIDING THE PUBLIC WITH INFORMATION DISCUSSED AT THESE GATHERINGS IN ADDITION, GFN WRITES AND CONTRIBUTES EDUCATIONAL ARTICLES FOR A VARIETY OF PUBLICATIONS AS A WAY TO RAISE AWARENESS ABOUT HUNGER, FOOD BANKING AND FOOD WASTE

(Code) (Expenses $ 115,748 including grants of $ 0) (Revenue $)

OTHER PROGRAM SERVICES VOLUNTEERISM GFN CONTINUES TO ESTABLISH RELATIONSHIPS WITH MAJOR MULTINATIONAL CORPORATIONS TO DESIGN AND CONDUCT CORPORATE VOLUNTEER PROGRAMS IN MULTIPLE COUNTRIES AND THEN FACILITATING IN ESTABLISHING THESE PROGRAMS AT A LOCAL LEVEL THIS WILL GRANT FOOD BANKS ACCESS TO SPECIALIST SKILLS THAT THEY MIGHT NOT OTHERWISE BE ABLE TO OBTAIN IN ADDITION TO TRADITIONAL FOOD BANKING PARTNERS, GFN HAS IDENTIFIED, INTRODUCED AND HELPED STRUCTURE EMPLOYEE ENGAGEMENT PROGRAMS WITH NON-FOOD RELATED COMPANIES THUS MAKING ADDITIONAL PROFESSIONAL SKILLS AND SERVICES AVAILABLE TO FOOD BANKS CONSTITUENT MANAGEMENT DATABASE GFN UPGRADED THE CONSTITUENT MANAGEMENT DATABASE TO REDUCE ONGOING OPERATING COSTS AND ENHANCE FUNCTIONALITY NEW FUNCTIONALITY SUPPORTS COORDINATING MULTINATIONAL EMPLOYEE ENGAGEMENT PROGRAMS WITH PARTNERS AND PROVIDES ENHANCED REPORTING ON FOOD SOURCING ACTIVITIES

(Code) (Expenses $ 110,274 including grants of $ 0) (Revenue $)

ONGOING OPERATIONAL SUPPORT GFN CONTINUES TO PROVIDE TRAINING, TECHNICAL ASSISTANCE AND INTRODUCTIONS TO POTENTIAL GLOBAL RESOURCE PROVIDERS TO AUSTRALIA, BRAZIL, CANADA, COSTA RICA, ECUADOR, GUATEMALA, HONDURAS, ISRAEL, NAMIBIA, NIGERIA, PERU, SIERRA LEONE, SOUTH AFRICA, SOUTH KOREA AND TURKEY

(Code) (Expenses $ 52,223 including grants of $ 0) (Revenue $)

ALLIANCE BUILDING CONTRIBUTED TO HIGH-LEVEL INTERNATIONAL DISCUSSIONS ON HUNGER, CHILDHOOD NUTRITION, FOOD WASTE AND THE ENVIRONMENT, INCLUDING * FEBA CONFERENCE - FRANCE * INTERNATIONAL SEMINAR ON FOOD SECURITY, PRESENTED BY WALMART INSTITUTE AND MESA BRASIL/SESC - BRAZIL * LATIN AMERICA WORLD BUSINESS FORUM, PRESENTED BY THE ASSOCIATION OF INDUSTRIAL LATIN AMERICANS (AILA) AND CENTRO FOX - MEXICO * SAVE FOOD CONGRESS - GERMANY * UNEP THINK EAT SAVE - NEW YORK

(Code) (Expenses $ 37,823 including grants of $ 0) (Revenue $)

DEVELOPING FOOD SOURCING CAPABILITIES GFN DEVELOPED STRONGER RELATIONSHIPS WITH MANY MAJOR MULTINATIONAL FOOD AND GROCERY COMPANIES AND ESTABLISHED RELATIONSHIPS WITH SOME INGREDIENTS COMPANIES GFN CONTINUES TO PROVIDE TECHNICAL ASSISTANCE TO MEMBER FOOD BANKS TO FACILITATE INCREASED FOOD DONATIONS AND MAKE INTRODUCTIONS BETWEEN FOOD BANKS AND CORPORATE CONTACTS AT A LOCAL LEVEL

4d Other program services (Describe in Schedule O)

(Expenses $ 573,385 including grants of $ 0) (Revenue $)

4e **Total program service expenses** ▶ 1,514,293

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	Yes	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2	Yes	
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		No
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		No
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		
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		No
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		No
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			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI.*	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		No
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I (see instructions)*	17		No
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		No
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		No
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		No
22	Did the organization report more than $5,000 of grants or 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		No
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	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**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		No
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		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If so, complete Schedule L, Part II*	26		No
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		No
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)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
c	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		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		No
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		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . .	1a	4			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	13			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			2b	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .			3a		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, 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)?			4a		No
b	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					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . .			5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
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 as charitable contributions? . . .			6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . .			7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12 . . .	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
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	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O			13a		
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				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* . .			14b		

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

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

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**	13			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent . . .	**1b**	13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . .			**2**		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .			**3**		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . .			**4**		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .			**5**		No
6	Did the organization have members or stockholders? . . .			**6**		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . .			**7a**		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . .			**7b**		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following					
a	The governing body? . . .			**8a**	Yes	
b	Each committee with authority to act on behalf of the governing body? . . .			**8b**	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O* . . .			**9**		No

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**		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	**10b**		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . .	**11a**	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990 . . .			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13* . . .	**12a**	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . .	**12b**	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done* . . .	**12c**	Yes	
13	Did the organization have a written whistleblower policy? . . .	**13**	Yes	
14	Did the organization have a written document retention and destruction policy? . . .	**14**	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official . . .	**15a**	Yes	
b	Other officers or key employees of the organization . . .	**15b**	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . .	**16a**		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . .	**16b**		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶AL , AK , AR , CA , CT , FL , GA , HI , IL , KS , KY , MD , MA , MI , MN , NH , NJ , NM , NY , NC , OH , OK , OR , PA , RI , SC , TN , UT , VT , VA , WV , WI

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

▶Beth Saks 203 N Lasalle Street Suite 1900
Chicago, IL 60601 (312) 782-4560

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or 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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) HELLQUIST WAYNE VICE CHAIRMAN	2 00	X		X				0	0	0
(2) TRACY PAT CHAIRMAN	10 00	X		X				0	0	0
(3) CAVELIER CARLOS ENRIQUE DIRECTOR (PARTIAL YEAR)	50	X						0	0	0
(4) CELAYA FEDERICO GONZLEZ DIRECTOR	50	X						0	0	0
(5) CLAYTON THE HONORABLE EVA DIRECTOR (PARTIAL YEAR)	50	X						0	0	0
(6) DAY JAYNEE DIRECTOR	50	X						0	0	0
(7) DELMELLE JEAN DIRECTOR	50	X						0	0	0
(8) FOX CHERI DIRECTOR	50	X						0	0	0
(9) GILBERTSON ALAN DIRECTOR	1 00	X						0	0	0
(10) KASDORF ALFREDO DIRECTOR	50	X						0	0	0
(11) KNOTT MATTHEW DIRECTOR (PARTIAL YEAR)	1 00	X						0	0	0
(12) KUREK KAREN DIRECTOR (PARTIAL YEAR)	1 00	X						0	0	0
(13) LUGER ELLEN GOLDBERG DIRECTOR	50	X						0	0	0
(14) RAMEY JASON D DIRECTOR	1 00	X						0	0	0
(15) RUDNICK WILLIAM A DIRECTOR	1 00	X						0	0	0
(16) SHANNON TERRY DIRECTOR	1 00	X						0	0	0
(17) THOMAS WILLIAM B DIRECTOR	50	X						0	0	0

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(18) KLEIN JEFFREY D PRESIDENT & CEO	40 00			X				170,583	0	26,276
(19) REBSTOCK CHRISTOPHER SR VP NETWORK DEVELOPMENT AND SECRETARY	40 00			X				139,433	0	20,688
(20) SAKS BETH E CFO, TREASURER, ASST SECRETARY	32 00			X				96,655	0	23,096
(21) CANEPA SUE DIRECTOR OF COMMUNICATIONS	40 00					X		104,802	0	21,912

		(D)	(E)	(F)
1b	**Sub-Total** . . . . . ▶			
c	**Total from continuation sheets to Part VII, Section A** . . . . ▶			
d	**Total (add lines 1b and 1c)** . . . . ▶	511,473	0	91,972

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶3

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**3**		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	**4**	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	**5**		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶0

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . 1a					
	b	Membership dues 1b					
	c	Fundraising events 1c					
	d	Related organizations . . . 1d					
	e	Government grants (contributions) 1e					
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	2,215,332				
	g	Noncash contributions included in lines 1a-1f $					
	h	**Total.** Add lines 1a-1f . . . . ▶		2,215,332			
Program Service Revenue			Business Code				
	2a	CONFERENCE REGISTRATION FEES	611430	20,775	20,775		
	b			0			
	c			0			
	d			0			
	e			0			
	f	All other program service revenue		0	0	0	0
	g	**Total.** Add lines 2a–2f . . . . ▶		20,775			

			(i) Real	(ii) Personal	(A)	(B)	(C)	(D)
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . ▶			2,324			2,324
	4	Income from investment of tax-exempt bond proceeds . . ▶			0			
	5	Royalties . . . . ▶			0			
	6a	Gross rents						
	b	Less rental expenses						
	c	Rental income or (loss)	0	0				
	d	Net rental income or (loss) . . . . ▶			0			
			(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory						
	b	Less cost or other basis and sales expenses						
	c	Gain or (loss)	0	0				
	d	Net gain or (loss) . . . . ▶			0			
	8a	Gross income from fundraising events (not including $ ____ of contributions reported on line 1c) See Part IV, line 18 . . a						
	b	Less direct expenses . . . b						
	c	Net income or (loss) from fundraising events . . ▶			0			
	9a	Gross income from gaming activities See Part IV, line 19 . . . a						
	b	Less direct expenses . . . b						
	c	Net income or (loss) from gaming activities . . ▶			0			
	10a	Gross sales of inventory, less returns and allowances . a						
	b	Less cost of goods sold . . b						
	c	Net income or (loss) from sales of inventory . . ▶			0			
		Miscellaneous Revenue	Business Code					
	11a				0			
	b				0			
	c				0			
	d	All other revenue			0	0	0	0
	e	**Total.** Add lines 11a–11d . . . . ▶			0			
	12	**Total revenue.** See Instructions . . . . . ▶			2,238,431	20,775	0	2,324

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21	0			
2 Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	458,372	458,372		
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	508,904	313,381	178,601	16,922
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	523,093	350,349	15,527	157,217
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	11,905	6,797	957	4,151
9 Other employee benefits	66,573	53,765	1,521	11,287
10 Payroll taxes	80,055	50,466	14,399	15,190
11 Fees for services (non-employees)				
a Management	0			
b Legal	0			
c Accounting	20,532		20,532	
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	69,227	18,432	1,192	49,603
12 Advertising and promotion	0			
13 Office expenses	9,275	4,649	1,724	2,902
14 Information technology	0			
15 Royalties . .	0			
16 Occupancy	0			
17 Travel	167,106	135,454	28,771	2,881
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	0			
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	3,443	2,202	568	673
23 Insurance	10,458	6,516	2,970	972
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 O)				
a TELECOMMUNICATIONS	13,356	8,625	2,511	2,220
b PRINTING & MARKETING	22,256	19,693	325	2,238
c IT SOFTWARE PROGRAMS	28,826	11,228	1,517	16,081
d FEES	12,256	2,059	1,548	8,649
e All other expenses	75,448	72,305	1,430	1,713
25 **Total functional expenses.** Add lines 1 through 24e	2,081,085	1,514,293	274,093	292,699
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)	0			

Part X **Balance Sheet**

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

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing		0	1	1,067
	2	Savings and temporary cash investments		991,188	2	1,209,197
	3	Pledges and grants receivable, net		1,790	3	650
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		10,787	9	11,174
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 23,567			
	b	Less accumulated depreciation	10b 20,088	5,012	10c	3,479
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV, line 11		0	12	0
	13	Investments—program-related See Part IV, line 11		0	13	0
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		10,920	15	425
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		1,019,697	16	1,225,992
Liabilities	17	Accounts payable and accrued expenses		32,751	17	46,880
	18	Grants payable		0	18	45,266
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		0	25	0
	26	**Total liabilities.** Add lines 17 through 25		32,751	26	92,146
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		634,786	27	1,008,800
	28	Temporarily restricted net assets		352,160	28	125,046
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		986,946	33	1,133,846
	34	Total liabilities and net assets/fund balances		1,019,697	34	1,225,992

Part XI Reconcilliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,238,431
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,081,085
3	Revenue less expenses Subtract line 2 from line 1	3	157,346
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	986,946
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-10,446
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,133,846

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other ______ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493297003044

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
THE GLOBAL FOODBANKING NETWORK

Employer identification number
20-4268851

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

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).**

4 ☐ 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 ____________

5 ☐ 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)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ 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

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Non-functionally integrated

e ☐ 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)

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, 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)

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 9 above or IRC section **(see instructions))**	**(iv)** Is the organization in col **(i)** listed in your governing document?		**(v)** Did you notify the organization in col **(i)** of your support?		**(vi)** Is the organization in col **(i)** organized in the U S ?		**(vii)** Amount of monetary support
			Yes	**No**	**Yes**	**No**	**Yes**	**No**	
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	1,676,085	1,550,229	2,272,456	2,058,590	2,215,332	9,772,692
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 **Total.** Add lines 1 through 3	1,676,085	1,550,229	2,272,456	2,058,590	2,215,332	9,772,692
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)						4,463,862
6 **Public support.** Subtract line 5 from line 4						5,308,830

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	1,676,085	1,550,229	2,272,456	2,058,590	2,215,332	9,772,692
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,815	2,216	798	2,054	2,324	14,207
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	2,235	976	0	0	0	3,211
11 **Total support** (Add lines 7 through 10)						9,790,110

12 Gross receipts from related activities, etc (see instructions) | 12 | 52,436

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** . . . . . . ▶☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) | 14 | 54 220 %

15 Public support percentage for 2012 Schedule A, Part II, line 14 | 15 | 46 440 %

16a **33 1/3% support test—2013.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☑

b **33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2013.** 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" test The organization qualifies as a publicly supported organization ▶☐

b **10%-facts-and-circumstances test—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶☐

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 year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2013** (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from **2012** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶☐

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation
Schedule A, Part II, Line 10, Other Income	DESCRIPTION - OTHER INCOME, COLUMN A - 2235, COLUMN B - 976, COLUMN C - , COLUMN D - , COLUMN E - , COLUMN F - 3211,

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493297003044

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
THE GLOBAL FOODBANKING NETWORK

Employer identification number
20-4268851

Part I **Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

		(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 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II **Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, 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) ☐ Preservation of an historically 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 Year
a	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 organization during the tax year ▶_______________

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)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III **Organizations Maintaining Collections of Art, Historical Treasures, or Other 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 public service, provide, in Part XIII, 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 service, provide the following amounts 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 gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _______________

b Assets included in Form 990, Part X ▶ $ _______________

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a ☐ Public exhibition
d ☐ Loan or exchange programs
b ☐ Scholarly research
e ☐ Other
c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

			Amount
c	Beginning balance	1c	
d	Additions during the year	1d	
e	Distributions during the year	1e	
f	Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance					
b	Contributions					
c	Net investment earnings, gains, and losses					
d	Grants or scholarships					
e	Other expenditures for facilities and programs					
f	Administrative expenses					
g	End of year balance					

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

a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶

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

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

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

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

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				0
b Buildings				0
c Leasehold improvements				0
d Equipment		23,567	20,088	3,479
e Other				0
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				3,479

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	

Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value
Federal income taxes	0
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	0

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	2,675,269
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b	419,920		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d	16,918		
e	Add lines **2a** through **2d**			2e	436,838
3	Subtract line **2e** from line **1**			3	2,238,431
4	Amounts included on Form 990, Part VIII, line 12, but not on line **1**				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b	0		
c	Add lines **4a** and **4b**			4c	0
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	2,238,431

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	2,528,369
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
a	Donated services and use of facilities	2a	430,366		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII)	2d	16,918		
e	Add lines **2a** through **2d**			2e	447,284
3	Subtract line **2e** from line **1**			3	2,081,085
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	4a			
b	Other (Describe in Part XIII)	4b	0		
c	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	2,081,085

Part XIII Supplemental Information

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

Return Reference	Explanation
Schedule D, Part X, Line 2, FIN 48 (ASC 740) footnote	GFN HAS RECEIVED A DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE INDICATING THAT IT IS A NOT-FOR-PROFIT ENTITY AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE ("IRC") AND IS EXEMPT FROM FEDERAL INCOME TAXES ON RELATED INCOME PURSUANT TO SECTION 501(A) OF THE IRC, EXCEPT FOR TAXES PERTAINING TO UNRELATED BUSINESS INCOME GFN FOLLOWS GUIDANCE WITH RESPECT TO ACCOUNTING FOR UNCERTAIN TAX POSITIONS NO PROVISION HAS BEEN MADE FOR INCOME TAXES IN THE ACCOMPANYING FINANCIAL STATEMENTS, AS GFN HAS HAD NO UNRELATED BUSINESS INCOME MANAGEMENT BELIEVES GFN HAS NO MATERIAL UNRECOGNIZED INCOME TAX BENEFITS, INCLUDING ANY POTENTIAL LOSS OF ITS TAX EXEMPT STATUS ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE FINANCIAL STATEMENTS THERE WERE NO INCOME TAX RELATED INTEREST OR PENALTIES RECOGNIZED BY GFN FOR THE YEARS ENDED JUNE 30, 2014 AND 2013 GFN HAS NOT BEEN EXAMINED BY ANY TAX JURISDICTION GFN IS NO LONGER SUBJECT TO EXAMINATION FOR THE FISCAL YEARS ENDED JUNE 30, 2011 AND PRIOR GFN RECOGNIZES INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX BENEFITS IN INTEREST AND INCOME TAX EXPENSE, RESPECTIVELY GFN RECOGNIZED AND ACCRUED NO AMOUNTS FOR INTEREST AND PENALTIES AS OF AND FOR THE YEARS ENDED JUNE 30, 2013 AND 2012 GFN DOES NOT EXPECT THE TOTAL AMOUNT OF UNRECOGNIZED TAX BENEFITS TO SIGNIFICANTLY CHANGE IN THE NEXT 12 MONTHS
Schedule D, Part XI, Line 2d, Other revenues in audited financial statements not in form 990	REFUNDS FROM PRIOR YEARS - 5042, NET OF EXPENSE REIMBURSEMENTS AND IN-KIND TRAVEL - 11876,
Schedule D, Part XII, Line 2d, Other expenses in audited financial statements not in form 990	REFUNDS FROM PRIOR YEAR - 5042, NET OF EXPENSE REIMBURSEMENTS AND IN-KIND TRAVEL - 11876,

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
► Attach to Form 990. ► See separate instructions.
► Information about Schedule F (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
THE GLOBAL FOODBANKING NETWORK

Employer identification number
20-4268851

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

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . ☑ **Yes** ☐ **No**

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

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

	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	NORTH AMERICA (CANADA & MEXICO ONLY)	0	0	GRANTMAKING	GRANT TO DEFRAY THE PERSONNEL, MARKETING, PROMOTION, SUPPLY AND FOOD EXPENSES OF THE BACKPACK PROGRAM	36,000
(2)	SOUTH AMERICA	0	0	GRANTMAKING	GRANT TO RENT A REFRIGERATED TRUCK	8,000
(3)	EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING	GRANT TO PURCHASE LAPTOPS, SOFTWARE, MANUAL PALLET JACK AND A/C UNITS	8,000
(4)	NORTH AMERICA (CANADA & MEXICO ONLY)	0	0	GRANTMAKING	GRANT FOR THE PURCHASE ELECTRIC FORKLIFT, TRUCK AND INFRASTRUCTURE IMPROVEMENTS	164,646
(5)	EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING	GRANT TO PROVIDE SALARY AND EXPENSE SUPPORT FOR DESIGNATED STAFF AND THE PURCHASE OF REFRIGERATED AND FREEZER WALK-IN UNITS	241,726
3a	Sub-total					
b	Total from continuation sheets to Part I					
c	**Totals** (add lines 3a and 3b)	0	0			458,372

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		NORTH AMERICA (CANADA & MEXICO ONLY)	PERSONNEL, MARKETING, PROMOTION, SUPPLY AND FOOD EXPENSES OF THE BACKPACK PROGRAM, INFRASTRUCTURE IMPROVEMENTS	200,646	WIRE TRANSFER			
(2)		SOUTH AMERICA	GRANT TO RENT A REFRIGERATED TRUCK	8,000	WIRE TRANSFER			
(3)		EAST ASIA AND THE PACIFIC	GRANT TO PURCHASE LAPTOPS, SOFTWARE, MANUAL PALLET JACK AND A/C UNITS	8,000	WIRE TRANSFER			
(4)		EUROPE (INCLUDING ICELAND AND GREENLAND)	GRANT TO PROVIDE SALARY AND EXPENSE SUPPORT FOR DESIGNATED STAFF AND THE PURCHASE OF REFRIGERATED AND FREEZER WALK-IN UNITS	241,726	WIRE TRANSFER			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . ▶ 4

3 Enter total number of other organizations or entities . . . . ▶ 0

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

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

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☑ No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)* ☐ Yes ☑ No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* ☐ Yes ☑ No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)* ☐ Yes ☑ No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).* ☐ Yes ☑ No

Part V **Supplemental Information**

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 2, Procedures for monitoring use of grant funds	THE GLOBAL FOODBANKING NETWORK (GFN) MAKES OCCASIONAL GRANTS TO FOOD BANKS OR NATIONAL FOO D BANK NETWORKS IN COUNTRIES OTHER THAN THE UNITED STATES FOR A VARIETY OF PURPOSES THE M AJORITY OF GRANTS ARE AIMED AT HELPING THE GRANTEE TO EXPAND OPERATIONAL OR PROGRAMMATIC C APACITY/ REACH, AND ACCORDINGLY ARE AWARDED FOR THE PURCHASE OF VEHICLES OR EQUIPMENT, HIR ING OF STAFF, OR ACQUISITION OR IMPROVEMENT OF WAREHOUSE FACILITIES GRANTEES ARE SELECTED BASED ON A COMBINATION OF FACTORS, INCLUDING *SPECIFIC NEEDS IDENTIFIED BY THE POTENTIAL GRANTEE, *GFN ABILITY TO RAISE THE RESOURCES NEEDED TO FUND THOSE NEEDS, *THE CONDUCT OF BUSINESS AND LEGAL DUE DILIGENCE TO QUALIFY THE POTENTIAL GRANTEE IN ACCORDANCE WITH GFN, US LEGAL, AND DONOR CRITERIA, *THE WILLINGNESS OF THE GRANTEE TO EXECUTE A GRANT AGREEMENT THAT STIPULATES, AMONG OTHER THINGS, THE PURPOSE OF THE GRANT, THE RESTRICTED USE(S) OF T HE GRANT, AND REPORTING REQUIREMENTS TO FACILITATE MONITORING WHEN A GRANT IS OFFERED TO A GRANTEE, GFN NEGOTIATES A GRANT AGREEMENT WITH THE GRANTEE THAT ADDRESSES ALL RELEVANT P ROGRAMMATIC AND LEGAL REQUIREMENTS RELATED TO THE GRANT, AND THEN ENGAGES IN-COUNTRY COUNS EL TO CONDUCT LEGAL DUE DILIGENCE ON THE GRANTEE, ASSURING THAT IT IS A LEGALLY ESTABLISHE D, IN-GOOD-STANDING ENTITY IN ITS COUNTRY AND HAS LEGAL AUTHORITY TO ENTER INTO A BINDING GRANT AGREEMENT FINALLY, GFN SCREENS THE GRANTEE, ITS GOVERNING BOARD, ITS MANAGEMENT AND KEY STAFF WITH AUTHORITY TO DISBURSE GRANT FUNDS, AND THE BANK WHERE THE FUNDS WILL BE HE LD AGAINST SEVERAL TERRORIST WATCH LISTS ONLY AFTER THE AGREEMENT IS SIGNED AND BOTH THE LEGAL DUE DILIGENCE AND THE SCREENING PROCESS ARE POSITIVELY COMPLETED WILL GFN TRANSFER T HE FUNDS TO THE GRANTEE THE GRANT AGREEMENT IS A LEGALLY BINDING CONTRACT, AND IT STIPULA TES THE TIMELINE AND CONTENT FOR PERIODIC REPORTS BY THE GRANTEE TO GFN ON THE USE OF THE GRANT FUNDS AND THEIR IMPACT A STANDARD FINANCIAL REPORT TEMPLATE IS INCORPORATED IN THE GRANT AGREEMENT, AND THE CONTENT OF NARRATIVE REPORTS IS ALSO DEFINED GRANT FUNDS ARE TYP ICALLY REQUIRED TO BE HELD IN SEPARATE ACCOUNTS ESTABLISHED SOLELY FOR THESE FUNDS IN ORDE R TO FACILITATE AUDITING, IF IT SHOULD BE NECESSARY REPORT DUE DATES ARE TRACKED AND FOLL OW-UP ON DELINQUENT OR MISSING REPORTS IS CONDUCTED AS NEEDED

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 3, Method to account for expenditures on org 's financial statements	EAST ASIA AND THE PACIFIC ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) ACCRUAL SOUTH AMERICA ACCRUAL

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part II, Line 1, Method used to account for grants on org's financial statements	EAST ASIA AND THE PACIFIC ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) ACCRUAL SOUTH AMERICA ACCRUAL

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part I, Line 3, Method to account for expenditures on org 's financial statements	EAST ASIA AND THE PACIFIC ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) ACCRUAL SOUTH AMERICA ACCRUAL

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part II, Line 1, Method used to account for grants on org's financial statements	EAST ASIA AND THE PACIFIC ACCRUAL EUROPE (INCLUDING ICELAND AND GREENLAND) ACCRUAL NORTH AMERICA (CANADA & MEXICO ONLY) ACCRUAL SOUTH AMERICA ACCRUAL

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493297003044

Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

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.
▶ Attach to Form 990. ▶ See separate instructions.
▶ Information about Schedule J (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
THE GLOBAL FOODBANKING NETWORK

Employer identification number
20-4268851

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in 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**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	**2**		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☑ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☑ Compensation survey or study ☑ 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			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	**4c**		No
	Only 501(c)(3) and 501(c)(4) organizations only 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 contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III	**5b**		No
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III	**6b**		No
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**		No
8	Were any amounts reported in Form 990, Part VII, paid or accured 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**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

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

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

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

(A) Name and Title		**(B)** Breakdown of W-2 and/or 1099-MISC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation reported as deferred in prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
(1)REBSTOCK CHRISTOPHER SR VP NETWORK DEVELOPMENT AND SECRETARY	**(i)**	139,433	0	0	6,885	13,803	160,121	0
	(ii)	0	0	0	0	0	0	0
(2)KLEIN JEFFREY D PRESIDENT & CEO	**(i)**	170,583	0	0	5,857	20,419	196,859	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II
Also complete this part for any additional information

Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493297003044

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 to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
THE GLOBAL FOODBANKING NETWORK

Employer identification number
20-4268851

Return Reference	Explanation
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENT	BUILDING SIGNIFICANT CAPACITY AND REACH (CONTINUATION #1) *BULGARIA - THE FOOD BANK HAS SETTLED INTO A NEW HOME LOCATED WITHIN THE CITY'S FRESH PRODUCE MARKET, CREATING EXCELLENT ACCESS TO SIGNIFICANT AMOUNTS OF FRESH FRUITS AND VEGETABLES EVERY DAY THE RECENT ACQUISITION OF TWO NEW REFRIGERATED VANS POSITIONS THE FOOD BANK TO BROADEN ITS ACCESS TO FRESH AND FROZEN PRODUCTS, THEREBY ENHANCING THE VOLUME AND VARIETY OF PRODUCTS AVAILABLE TO ITS BENEFICIARIES THE BOARD AND MANAGEMENT OF THE FOOD BANK HAVE FOCUSED ON A STRATEGIC PLANNING PROCESS WITH INPUT FROM GFN THAT WILL GUIDE THEM INTO MORE EFFICIENT AND MORE EFFECTIVE SERVICES, AND ULTIMATELY, GREATER IMPACT IN THE COMMUNITIES THEY SERVE GFN WILL CONTINUE TO BRING NEW CONTACTS TO THE FOOD BANK AND PROVIDE TRAINING AND TECHNICAL ASSISTANCE, BOTH DIRECTLY AND THROUGH FBLI, TO HELP IT REACH ITS GOALS *CHILE - RED DE ALIMENTOS HAS CONTINUED TO EXPAND BOTH CAPACITY AND REACH IN AND AROUND SANTIAGO, AND IS IN THE PROCESS OF ESTABLISHING A BRANCH OPERATION IN CONCEPCION FOR THE SECOND YEAR, GFN PROVIDED A GRANT THAT HAS ENABLED THE FOOD BANK TO EXPAND THE VOLUME OF FRESH AND REFRIGERATED FOODS THAT IT IS ABLE TO HANDLE BY COVERING LOGISTICS COSTS RELATED TO TRANSPORTING SUCH PRODUCTS GFN CONTINUES TO PROVIDE ONGOING TRAINING AND TECHNICAL ASSISTANCE AND INTRODUCTION TO POTENTIAL GLOBAL RESOURCE PROVIDERS THE FOOD BANK IS A REGULAR PARTICIPANT IN THE FBLI *COLOMBIA - FOOD BANKING CONTINUES TO EVOLVE IN COLOMBIA, WITH STRONGER PROGRAMMING AND CREATIVE, UNIQUE INITIATIVES DEVELOPING IN INDIVIDUAL FOOD BANKS TO ADDRESS THE NEED FOR STRONGER NUTRITION AND EDUCATION OF THE BENEFICIARIES WITH SUPPORT FROM GFN, NEW OPERATING STANDARDS HAVE BEEN DEVELOPED FOR ALL FOOD BANKS IN THE NATIONAL NETWORK, AND EDUCATION RESOURCES ARE BEING DEVELOPED TO BRING THE FOOD BANKS INTO FULL COMPLIANCE WITH THESE STANDARDS GFN CONTINUES TO DELIVER TECHNICAL ASSISTANCE, PROGRAMMATIC COUNSEL, AND INTRODUCTION TO RESOURCE PROVIDERS TO ASSIST THE NETWORK IN ITS EFFORTS THE FOOD BANKS IN COLOMBIA ARE REGULAR PARTICIPANTS IN FBLI *DOMINICAN REPUBLIC - THE YOUNG FOOD BANK CONTACTED GFN AFTER ITS LAUNCH OF OPERATIONS AND REQUESTED ASSISTANCE IN REFINING ITS OPERATING PROTOCOLS AFTER PARTICIPATING IN THE FBLI, THE FOOD BANK REQUESTED THAT GFN MAKE AN IN-COUNTRY SITE VISIT GFN WAS ABLE TO ASSIST IN RE-DEFINING OPERATING PROCEDURES IN SEVERAL KEY AREAS, AND THE FOOD BANK IS IN THE MIDST OF IMPLEMENTING CHANGES THAT WILL BOTH INCREASE ITS EFFECTIVENESS AND EFFICIENCY *EL SALVADOR - THE FOOD BANK IN EL SALVADOR CONTINUES TO EXPAND ITS OPERATIONS AND EFFECTIVENESS GFN ASSISTED THE FOOD BANK IN THIS PAST YEAR WITH PRIORITIZING ITS FOCUS ON INCREASING THE HUMAN RESOURCES CAPACITY, WAREHOUSING CAPACITY, AND LOGISTICS FOR A BROADER PRESENCE TO ACCESS PRODUCT DONATION OFFERS BEYOND SAN SALVADOR GFN ALSO PROVIDES INTRODUCTIONS TO POTENTIAL GLOBAL RESOURCE PROVIDERS WITH PARTICULAR INTERESTS IN EL SALVADOR WHO MAY PROVIDE FOOD, FUNDS, EQUIPMENT, SERVICES, ETC EXPOSURE TO BEST PRACTICES AND VARIOUS RESOURCES IDENTIFIED AT FBLI PROVIDE ONGOING SUPPORT TO THIS YOUNG FOOD BANK AS WELL *HONG KONG - THE FOOD BANK HAS EXPANDED ITS WAREHOUSE CAPACITY, AND, USING GRANTS FROM BANK OF AMERICA MERRILL LYNCH AND GFN, IS SIGNIFICANTLY ENHANCING THE CAPACITY AND FUNCTIONALITY OF THAT SPACE THE FOOD BANK ALSO LAUNCHED A SCHOOL-BASED FEEDING PROGRAM THAT IS HAVING A SIGNIFICANT IMPACT ON THE NUTRITIONAL CONDITION OF THE BENEFICIARIES GFN HAS SUCCESSFULLY INTRODUCED A NUMBER OF KEY GLOBAL CONTACTS TO WORK WITH THE FOOD BANK ON EXPANDING ITS OPERATIONS, AND CONTINUES TO PROVIDE TRAINING AND TECHNICAL ASSISTANCE THE FOOD BANK IS A REGULAR PARTICIPANT IN THE FBLI *MEXICO - GFN HAS BEEN ABLE TO RENEW FUNDING TO CONTINUE THE EXPANSION OF SERVICES AND ESTABLISHMENT OF SPECIAL PROGRAMS AIMED AT IMPROVING THE NUTRITIONAL IMPACT OF MANY FOOD BANKS ON THEIR BENEFICIARIES THESE GRANTS SPECIFICALLY SUPPORT FOOD BANKS OPERATING BACKPACK PROGRAMS AND IMPLEMENTING SIGNIFICANT CAPACITY EXPANSION AND NUTRITION PROMOTION PROGRAMMING THE NATIONAL NETWORK HAS CONTINUED TO ENHANCE ITS ROLE IN WORKING WITH THE FEDERAL GOVERNMENT TO CREATE RESOURCES FOR EXPANDING THE REACH AND CAPACITY OF FOOD BANKS, AND HAS SEEN SEVERAL SUCCESSES IN THIS EFFORT GFN HAS HELPED THE NATIONAL NETWORK DEFINE EXAMPLES OF POSITIVE GOVERNMENTAL ENGAGEMENT IN OTHER COUNTRIES AS PART OF THIS EFFORT GFN CONTINUES TO INTRODUCE RESOURCES AND SERVICES TO SUPPORT THE EXPANSION AND ENHANCEMENT OF FOOD BANKING IN MEXICO, AND THE NETWORK IS A STRONG PARTICIPANT IN FBLI GFN PROVIDES ONGOING TRAINING AND TECHNICAL ASSISTANCE, INCLUDING A 3-DAY CUSTOMIZED SESSION AT THE FOOD BANK IN FT MYERS, FL FOCUSED ON ENHANCING THE NATIONAL NETWORK'S ROLE IN SERVING ITS MEMBER FOOD BANKS (SEE CONTINUATION #2 BELOW)

Return Reference	Explanation
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENT	BUILDING SIGNIFICANT CAPACITY AND REACH (CONTINUATION #2) *RUSSIA - FOODBANK RUS CONTINUES TO OPERATE ITS UNIQUE "VIRTUAL FOOD BANK" MODEL, MOVING MILLIONS OF POUNDS OF FOOD DIRECTLY FROM DONORS TO THE FEEDING PROGRAMS THAT NEED THEM THE FOOD BANK CONTINUES TO ACHIEVE SIGNIFICANT GROWTH IN ITS PARTNERSHIPS WITHIN THE FOOD INDUSTRY, AND GFN HAS BEEN ABLE TO MAKE SIGNIFICANT INTRODUCTIONS TO GLOBAL RESOURCE PROVIDERS, RESULTING IN STRONG PARTNERSHIPS IN-COUNTRY GFN PROVIDES ONGOING TRAINING AND TECHNICAL ASSISTANCE, INCLUDING BOTH ATTENDANCE AT FBLI AND A 3-DAY INTENSIVE ON-SITE CUSTOMIZED SESSION AT THE FOOD BANK IN FT MYERS, FL THAT RESULTED IN SIGNIFICANT PROGRAM EXPANSION FOR FOODBANK RUS *SINGAPORE - THE FOOD BANK HAS EXPANDED ITS OPERATIONS SIGNIFICANTLY, AND HAS FOCUSED ITS EFFORTS IN THE PAST YEAR ON BUILDING ITS PARTNERSHIPS WITH THE FOOD INDUSTRY AND OTHER MULTINATIONAL COMPANIES TO EXPAND BOTH THE VOLUME AND VARIETY OF PRODUCTS FOR THE FEEDING PROGRAMS IT SUPPLIES MENTORING, FORMAL TRAINING, AND ON-SITE TECHNICAL ASSISTANCE BY GFN HAVE HELPED THIS NEW FOOD BANK TO ADVANCE ITS DEVELOPMENT QUICKLY GFN CONTINUES ALSO TO PROVIDE INTRODUCTION TO POTENTIAL GLOBAL RESOURCE PROVIDERS WITH INTERESTS IN SINGAPORE, AND ANTICIPATES THE FOOD BANK BECOMING A CERTIFIED MEMBER BEFORE THE END OF 2014 THE FOOD BANK IS EXPECTED TO RETURN FOR A SECOND TIME TO FBLI IN 2015 *TAIWAN - TAIWAN PEOPLES' FOOD BANK ASSOCIATION HAS SPENT THE PAST YEAR ON REFINING ITS ORGANIZATIONAL STRUCTURE WHILE WORKING TO ENHANCE ITS SUPPORT BASE THROUGHOUT THE COUNTRY GFN HAS BEEN VERY INVOLVED IN THE FOOD BANK'S INTERNAL OPERATIONAL ASSESSMENTS, DEVELOPMENT OF RELEVANT NEW OPERATING PROTOCOLS, AND THE ESTABLISHMENT OF SIGNIFICANT PARTNERSHIPS WITH GLOBAL PARTNERS GFN HAS INTRODUCED A NUMBER OF GLOBAL RESOURCE PROVIDERS AND CONTINUES TO OFFER TRAINING AND TECHNICAL ASSISTANCE *UNITED KINGDOM - WITH RENEWED GRANTS FROM GFN, FARESHARE UK HAS CONTINUED TO ASSIST TWO DEPOTS IN THE NORTH OF ENGLAND WITH ACQUISITION OF NEW FACILITIES, RELEVANT EQUIPMENT AND VEHICLE PURCHASES, AND PROGRAM UNDERWRITING, ALL ENABLING THE DEPOTS TO EXPAND THEIR CAPACITY AND THEIR REACH NATIONALLY, FARESHARE HAS CONTINUED TO ENHANCE ITS POSTURE WITH THE FOOD AND GROCERY INDUSTRIES, RESULTING IN SIGNIFICANT GROWTH IN VOLUME AND VARIETY OF PRODUCT, AND IN STRONGER REPUTATION FOR EFFECTIVENESS AND IMPACT GFN CONTINUES TO PROVIDE TECHNICAL ASSISTANCE AND INTRODUCTION TO POTENTIAL GLOBAL RESOURCE PROVIDERS, INCLUDING AN INTRODUCTION THAT LED TO A $50,000 DIRECT GRANT FOR SUPPORT OF ONE OF THE DEPOTS FARESHARE IS EXPECTED TO RETURN TO FBLI IN 2015

Return Reference	Explanation
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENT	TRAINING AND TECHNICAL ASSISTANCE RESOURCES (CONTINUATION #1) FBLI IS A VITAL PART OF ACHIEVING GFN'S MISSION TO ALLEVIATE GLOBAL HUNGER, AND SERVES TO ENHANCE GFN'S ABILITY TO PROMOTE FOOD BANKING AROUND THE WORLD FBLI WILL RETURN TO HOUSTON IN MARCH, 2015 *TRAINING LIBRARY - GFN CONTINUES TO EXPAND THE LIBRARY OF TRAINING MATERIALS TO ASSIST FOOD BANKS AND FOOD BANK PLANNERS IN THEIR EFFORTS TO CREATE STRONGER, MORE EFFICIENT INFRASTRUCTURES THIS INCLUDES DOWNLOADABLE TOOLKITS ON SUBJECTS INCLUDING A FEASIBILITY ANALYSIS, FOOD SOURCING TOOLKIT, IT OVERVIEW AND TEMPLATES TO ASSIST WITH CREATING BUDGETS AND PLANNING

Return Reference	Explanation
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENT	CREATING NEW FOOD BANKS (CONTINUATION #1) *PARAGUAY - THE FOOD BANK CONTINUES TO EXPAND ITS REACH AND IMPACT IN PARAGUAY, AND HAS FINALIZED IMPROVEMENTS TO ITS FACILITY TO ENABLE THE HANDLING OF FRESH FRUITS AND VEGETABLES THESE MODIFICATIONS WILL HOPEFULLY FACILITATE A SIGNIFICANT INCREASE IN VOLUME AND NUTRITIONAL VALUE FOR THE BENEFICIARIES GFN HAS PROVIDED TECHNICAL ASSISTANCE IN THE HANDLING AND DISTRIBUTION OF FRESH PRODUCTS TO ASSIST IN THE PLANNING FOR THIS PROGRAM'S DEVELOPMENT GFN CONTINUES TO PROVIDE TRAINING AND TECHNICAL ASSISTANCE AND INTRODUCTIONS TO POTENTIAL GLOBAL RESOURCE PROVIDERS

Return Reference	Explanation
Form 990, Part VI, Sec A, Line 1a, Delegate broad authority to a committee	THE CORPORATION'S BYLAWS AUTHORIZE ITS BOARD OF DIRECTORS ("BOD)", WHICH IS ITS GOVERNING BODY, TO CREATE BY RESOLUTION A SEVEN-DIRECTOR EXECUTIVE COMMITTEE CONSISTING OF THOSE DIRECTORS WHO ARE FROM TIME TO TIME THE CHAIRPERSON OF THE BOD , THE VICE CHAIRPERSON OF THE BOD, THE CHAIRPERSONS OF THE FOUR STANDING COMMITTEES CREATED BY THE BYLAWS (THE AUDIT COMMITTEE, THE FINANCE COMMITTEE, THE NOMINATING AND BOARD DEVELOPMENT COMMITTEE, AND THE STRATEGIC PLANNING COMMITTEE) PLUS ONE ADDITIONAL "AT-LARGE"DIRECTOR APPOINTED BY THE BOD THE BOD HAS ADOPTED A RESOLUTION CREATING SUCH EXECUTIVE COMMITTEE UNDER THE CORPORATION'S BYLAWS, THE EXECUTIVE COMMITTEE SHALL HAVE AND EXERCISE THE AUTHORITY OF THE BOD IN THE MANAGEMENT OF THE CORPORATION (INCLUDING MATTERS INVOLVING CONFLICTS OF INTEREST UNDER THE BYLAWS, WHICH INCORPORATE THE CORPORATION'S CONFLICT OF INTEREST POLICY) BETWEEN REGULAR MEETINGS OF THE BOD EXCEPT WITH RESPECT TO ACTS AND MATTERS EXPRESSLY RESERVED TO THE BOD ITSELF BY SECTION 108 40 OF THE ILLINOIS GENERAL NOT FOR PROFIT CORPORATIONS ACT OR THE PROVISION OF THE BYLAWS THAT LIMIT THE AUTHORITY OF ANY COMMITTEE AND EXCEPT FOR ANY FUNCTIONS OR AUTHORITY OF THE BOD SPECIFICALLY DELEGATED TO ANOTHER COMMITTEE BY RESOLUTION OF THE BOD ADOPTED BY A MAJORITY OF DIRECTORS IN OFFICE THE EXECUTIVE COMMITTEE DOES NOT HAVE AUTHORITY TO DO ANY OF THE FOLLOWING (1) ADOPT A PLAN FOR THE DISTRIBUTION OF THE ASSETS OF THE CORPORATION OR FOR DISSOLUTION, (2) APPROVE OR RECOMMEND TO MEMBERS ANY ACT WHICH IS REQUIRED BY THE ILLINOIS GENERAL NOT FOR PROFIT CORPORATION ACT TO BE APPROVED BY MEMBERS, BUT ONLY IF AND TO THE EXTENT THAT MEMBERS ARE EVER GIVEN THE RIGHT TO APPROVE SUCH ACT BY AMENDMENT TO THE CORPORATION'S ARTICLES OF INCORPORATION OR BYLAWS (MEMBERS HAVE NOT BEEN GIVEN SUCH RIGHT), (3) FILL VACANCIES ON THE BOD OR ANY OF ITS COMMITTEES, (4) ELECT, APPOINT OR REMOVE ANY OFFICER OR DIRECTOR OR MEMBER OF ANY COMMITTEE, (5) ADOPT, AMEND OR REPEAL THE BYLAWS OR THE ARTICLES OF INCORPORATION, (6) ADOPT A PLAN OF MERGER OR CONSOLIDATION OR AUTHORIZE THE SALE, LEASE, EXCHANGE OR MORTGAGE OR ALL OR SUBSTANTIALLY ALL OF THE PROPERTY OR ASSETS OF THE CORPORATION, OR (7) AMEND, ALTER, REPEAL OR TAKE ACTION INCONSISTENT WITH ANY RESOLUTION OR ACTION OF THE BOD WHEN THE RESOLUTION OR ACTION OF THE BOD PROVIDES BY ITS TERMS THAT IT SHALL NOT BE AMENDED ALTERED OR REPEALED BY ACTION OF A COMMITTEE

Return Reference	Explanation
Form 990, Part VI, Sec B, Line 11b, Review of form 990 by governing body	A DRAFT OF THIS FORM 990 WAS INITIALLY PREPARED BY THE CORPORATION'S CHIEF FINANCIAL OFFICER ("CFO"), IN CONSULTATION WITH THE CORPORATION'S OUTSIDE TAX PREPARATION FIRM (SELECTED BY THE BOD UPON THE RECOMMENDATION OF ITS AUDIT COMMITTEE) THE DRAFT WAS THEN REVIEWED BY THE CORPORATION'S OUTSIDE TAX PREPARATION FIRM, WHICH IN CONSULTATION WITH THE CFO MADE SUCH REVISIONS TO THE DRAFT AS IT CONSIDERED APPROPRIATE, AND THE DRAFT RESULTING FROM THAT REVIEW WAS CIRCULATED TO THE CORPORATION'S CHIEF EXECUTIVE OFFICER ("CEO"), SENIOR VICE PRESIDENT, NETWORK DEVELOPMENT, DIRECTOR OF DONOR RELATIONS, DIRECTOR OF COMMUNICATIONS, THE CORPORATION'S OUTSIDE LAW FIRM, AND THE AUDIT COMMITTEE THEIR COMMENTS WERE THEN CONSIDERED BY THE CFO AND REFLECTED IN A REVISED DRAFT AS THE CFO, IN CONSULTATION WITH THE CORPORATION'S OUTSIDE TAX PREPARATION FIRM, CONSIDERED APPROPRIATE A DRAFT RESULTING FROM THIS PROCESS WAS THEN DISCUSSED BY THE AUDIT COMMITTEE AT A MEETING HELD ON OCTOBER 21, 2014, ALSO ATTENDED BY THE CFO AND REPRESENTATIVES FROM THE CORPORATION'S OUTSIDE TAX PREPARATION AND LAW FIRM THE AUDIT COMMITTEE APPROVED THAT DRAFT FOR SUBMISSION TO THE BOD THE DRAFT WAS PROVIDED TO ALL THE MEMBERS OF THE BOD IN ADVANCE OF, AND, APPROVED FOR FILING AT, A MEETING OF THE BOD HELD ON OCTOBER 22, 2014

Return Reference	Explanation
Form 990, Part VI, Sec B, Line 12c, Conflict of interest policy	THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED ANNUALLY TO THE CORPORATION'S DIRECTORS, KEY EMPLOYEES AND ANY CORPORATE OFFICERS WHO ARE NOT KEY EMPLOYEES THEY ARE REQUIRED TO DISCLOSE ACTUAL OR POTENTIAL CONFLICTS OF INTEREST, ASKED TO SIGN AN ANNUAL DECLARATION AND AGREE TO BRING TO THE BOD'S ATTENTION ANY FUTURE SITUATION NOT DISCLOSED IN THE DECLARATION ALL BOD PROSPECTIVE CANDIDATES ARE REQUIRED TO COMPLETE A DECLARATION PRIOR TO THE BOD VOTE THE BOD OR THE EXECUTIVE COMMITTEE HAS THE POWER TO CONSIDER POTENTIAL CONFLICT SITUATIONS AS THEY BECOME AWARE OF THEM AND DETERMINE WHETHER A CONFLICT OF INTEREST EXISTS IF THE BOD HAS REASONABLE CAUSE TO BELIEVE A KNOWN OR POSSIBLE CONFLICT OF INTEREST WAS NOT DISCLOSED AND AFTER AFFORDING THE PERSON AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE, IS REQUIRED TO TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION IN ADDITION, THE CORPORATION'S CONFLICT OF INTEREST POLICY FOR ALL EMPLOYEES IS CONTAINED IN ITS EMPLOYEE MANUAL IT REQUIRES THAT BOTH A DISCLOSURE OF CONFLICTS AND COMPLETION OF AN ANNUAL DISCLOSURE STATEMENT IS COMPLETED ANNUALLY

Return Reference	Explanation
Form 990, Part VI, Sec B, Line 15a, Process to establish compensation of top management official	THE FINANCE COMMITTEE (WHICH CONSISTS OF MEMBERS OF THE BOD, NONE OF WHOM IS COMPENSATED FOR HIS OR HER SERVICE, AND DOES NOT INCLUDE ANY EMPLOYEES) REVIEWS THE CURRENT AND PROPOSED COMPENSATION OF THE CEO, THE CFO AND SUCH OF ITS OTHER CORPORATE OFFICERS AND/OR KEY EMPLOYEES AS THE COMMITTEE DETERMINES, REPORTS AT LEAST ANNUALLY TO THE BOARD REGARDING THE COMMITTEE'S CONCLUSIONS AND RECOMMENDATIONS CONCERNING THE CURRENT AND PROPOSED COMPENSATION OF THE CEO AND MAKES SUCH REPORTS AND/OR RECOMMENDATIONS TO THE BOD AS THE COMMITTEE DETERMINES APPROPRIATE REGARDING THE CURRENT AND PROPOSED EXECUTIVE COMPENSATION OF GFN'S CORPORATE OFFICERS AND/OR KEY EMPLOYEES IN CARRYING OUT THESE FUNCTIONS, THE COMMITTEE REVIEWS SELECTED CURRENT NONPROFIT SALARY SURVEYS WHICH CONSIDER THE SPECIFIC STAFF POSITION, BUDGET SIZE OF THE ORGANIZATION, TYPE OF ORGANIZATION, AND GEOGRAPHIC LOCATION AFTER THIS REVIEW, THE COMMITTEE PRESENTS ITS FINDINGS AND RECOMMENDATIONS TO THE BOD FOR FINAL DISCUSSION AND APPROVAL THIS REVIEW OCCURS WITH THE ANNUAL BUDGETING PROCESS, USUALLY IN MAY OR JUNE (IN ADDITION, AS PART OF ITS REVIEW OF THE CORPORATION' PROPOSED ANNUAL OPERATING BUDGET, THE COMMITTEE DISCUSSES STAFF COMPENSATION GENERALLY AS TO THOSE STAFF MEMBERS WHOSE INDIVIDUAL COMPENSATION IT DOES NOT REVIEW) THE MOST RECENT REVIEW OCCURRED IN JUNE, 2014 THE DELIBERATIONS OF THE FINANCE COMMITTEE ARE CONTEMPORANEOUSLY MINUTED

Return Reference	Explanation
Form 990, Part VI, Sec B, Line 15b, Process to establish compensation of other employees	SEE NARRATIVE FOR PART VI, LINE 15A THE POSITIONS COVERED UNDER THE PROCESS DESCRIBED IN PART VI, LINE 15A INCLUDE - PRESIDENT AND CEO - CHIEF FINANCIAL OFFICER AND TREASURER - SR VP NETWORK DEVELOPMENT AND SECRETARY - ASSISTANT SECRETARY

Return Reference	Explanation
FORM 990, PART VI, LINE 18, PUBLIC INSPECTION FOR FORMS 990 AND 1023	THE CORPORATION MAKES ITS FORM 990 AVAILABLE THROUGH ITS OWN WEBSITE AND PROVIDES ITS FORM 1023 UPON REQUEST

Return Reference	Explanation
Form 990, Part VI, Sec C, Line 19, Required documents available to the public	THE CORPORATION'S AUDITED FINANCIAL STATEMENTS ARE POSTED TO ITS WEBSITE ANNUALLY THE CORPORATION'S ANNUAL REPORTS (WHICH INCLUDE THE MOST RECENT AUDITED STATEMENTS OF FINANCIAL POSITION AND ACTIVITIES) ARE ALSO POSTED TO ITS WEBSITE ANNUALLY THESE DOCUMENTS APPEAR UNDER THE "PUBLICATIONS" PAGE OF THE WEBSITE THE CORPORATION DOES NOT MAKE ITS GOVERNING DOCUMENTS OR CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC (OTHER THAN TO THE EXTENT THEY ARE INCLUDED IN ANOTHER DOCUMENT THAT IS PUBLICLY AVAILABLE)

Return Reference	Explanation
Form 990 , Part XI, Line 9, Other changes in net assets or fund balances	DECREASE IN NET ASSETS IN-KIND - -10446,