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FEB

Department of the Treasury

A For the 2013 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax

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

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

2013

Do not enter Social Security numbers on this form as it may be made public.

and ending SEP 30.

2014

Continuation

Open to Public

OMB No 1545-0047

OCT 1,

C Name of organization D Employer identification number Check if applicable Address change Feeding Hungry Children, Inc. Name change 86-1004355 Doing Business As Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-ated 684-1360 1741 W Rose Garden Lane (602)Amended return 1,704,885. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-85027 H(a) Is this a group return Phoenix, AZ pending F Name and address of principal officer:Lucrecia Taylor ∃Yes X No for subordinates? same as C above Yes H(b) Are all subordinates included? Tax-exempt status: X 501(c)(3) 4947(a)(1) or 527 ___ 501(c) () ◀ (insert no.) L If "No," attach a list. (see instructions) J Website: ▶ www.feedinghungrychildrennow.org **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Year of formation: 2000 M State of legal domicile: AZ Part I | Summary Briefly describe the organization's mission or most significant activities. To promote and encourage Activities & Governance distribution of food to needy persons, through feeding and food Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. 5 Number of voting members of the governing body (Part VI, line 1a) 5 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b Ο. Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) 1,733,134 1,704,885. Revenue 0. Program service revenue (Part VIII, line 2g) 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7g). 0. 0 0. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 - Total revenue - add lines 8 through 17 (must equal Part VIII) Column (A), line 12) 1,733,134. 704,885. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1,688,774 1,674,458. 0. Benefits paid to or for members (Part IX, column (A), line 4) 0. Salaries, other compensation, employee benefits (Part LX, column (A), lines 5-10) 100. 0 15 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 1,750. **b** Total fundraising expenses (Part IX, column (D), line 25) 51,499 42,243. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 740,273 716,801. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -7,139 -11,916. Revenue less expenses. Subtract line 18 from line 12 Net Assets or Fund Balances **Beginning of Current Year End of Year** 87,586 65,866. Total assets (Part X, line 16) 100 100. 21 Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 ,486 65,766 | 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 Sign redia Taylor, President Here Type or print name and title Date PTIN Print/Type preparer's name Cynthia Williams, EΑ /14 self-employed P01222818 **©** Preparer Firm's name ▶ James E. Raftery, Firm's EIN 86-0503405 Use Only Firm's address ▶ 606 N. Stapley Mesa, AZ 85203 Phone no. 480 - 835 - 1040May the IRS discuss this return with the preparer shown above? (see instructions) Yes LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2013)

See Schedule O for Organization Mission Statement

Form	990(2013) Feeding Hungry Children, Inc.	<u>86-1004355</u>	Page 2
Pai	rt III Statement of Program Service Accomplishments		
_,	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission	 	
-	Promote and encourage distribution of food to needy per	sons, through	h
	feeding and food distribution, to educate charitable cl		
	persons in aspects of self help in nutritional matters,		
	provide educational help for children throughout the st		n a
		ace of Alizo	11a,
2	Did the organization undertake any significant program services during the year which were not listed on		X No
	the prior Form 990 or 990-EZ?	L Yes	L ∆ _I NO
	If "Yes," describe these new services on Schedule O	<u>г-</u> л.,	[TT]
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	LX. 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	• •	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total expenses,	and
	revenue, if any, for each program service reported		
4a	(Code) (Expenses \$1,700,188. including grants of \$1,674,458.) (Reven	ue \$)
	The Organization provides nourishment for hungry childr	en and suppo	rt
	for children's education programs throughout the United	States and	
	abroad.	-	
			
			
			
4b	(Code) (Expenses \$ including grants of \$) (Reven	ue \$)
-			
			-
4c	(Code) (Expenses \$ including grants of \$) (Reven	ue \$)
			
			
			·
4d	Other program services (Describe in Schedule O)		
	(Expenses \$ including grants of \$) (Revenue \$		
<u>4e</u>	Total program service expenses ► 1,700,188.		
33200 10-29-		Form 9	90 (2013)

•			Yes	N _a
_	In the approximation decomposition $501(a)(2)$ or $4047(a)(4)$ (attenuation a province for indetical)?		res	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		v	
_	If "Yes," complete Schedule A	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2_	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	_3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
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		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	İ	Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	•		
Ü	Schedule D, Part III	8		x
_		-0		- 27
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?	_		w
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_X_
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		_X_
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	}	Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		_X_
_	Did the organization report an amount for other liabilities-in Part X, line 25? If "Yes, "-complete Schedule D," Part X	11e		X
- - -	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
f		446		v
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ļ	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		T	
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	⊢ ′′		
10		40		v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	 	_X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		ļ	
	complete Schedule G, Part III	19	 	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	ļ-—	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		L
		Form	990	(2013)

Form 990 (2013) Feeding Hungry Children, Inc.

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	X	
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	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J .	23		X
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		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	l		
_	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			37
_	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			v
00	Schedule L, Part I	25b		X
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,	000		х
27	complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		
27	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		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		21
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
_	director, trustee, or direct-or indirect-owner?-If "Yes," complete Schedule L, Part IV	28c		- X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	ŀ		
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			,,,
	If "Yes," complete Schedule R, Part V, line 2	36_		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			7.7
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	00	х	
	Note. All Form 990 filers are required to complete Schedule O	38 _	990	(2012)
		Form	33U ((2013)

Par				
	Check if Schedule O contains a response or note to any line in this Part V	—		
	File the code and a Rev 0 of Ferry 1000 February 1000 Febr		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b. 0			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	.		
С	(gambling) winnings to prize winners?	1c	X	
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	10	22	
Za	filed for the calendar year ending with or within the year covered by this return 2a 0			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	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		х
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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
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	İ		
	any contributions that were not tax deductible as charitable contributions?	6a		_X_
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	i l		
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		77
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b		
С	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
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		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter.			ĺ
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			
a h	Gross income from other sources (Do not net amounts due or paid to other sources against			ĺ
b	amounts due or received from them)			ĺ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		ĺ
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		1	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			-
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	 _		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	20-	
		Form	990	(2013)

Form 990 (2013) Feeding Hungry Children, Inc. 86-1004355 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check if Schedule O contains a response or note to any line in this Part VI			\mathbf{X}
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 5			
	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 5			
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		X
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		_X_
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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		<u>X</u> _
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		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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		_X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		<u> </u>
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		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	_X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		3 2-	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u>X</u>	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	40-	Х	
13		12c	X	
13 14	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	13	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	14		
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
2	The organization's CEO, Executive Director, or top management official	15a	x	
	Other officers or key employees of the organization	15b	X	
	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		x
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		
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►AZ, FL, NJ, WA, MA, NY, CA, CT, NC	,IL		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	_
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X 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	l finan	cıal	
	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	ion 🕨		
	The Organization - (602) 684-1360		_	
	1741 W Rose Garden Lane, No. 9, Phoenix, AZ 85027			
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Form 990 (2013) Feeding Hungry Children, Inc. 86-1 (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

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

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

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

(A) Name and Title	(B) Average hours per week	box	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Lucrecia Taylor	5.00									
President	ļ <u> </u>	X	<u> </u>	X				0.	0.	C
(2) Leslie Darfler	1.00							_		
Vice President	1	X	<u> </u>	X	ļ	ļ		0.	0.	(
(3) Lordwin Clariza	1.00	 							_	
Secretary/Treasurer	1 00	X	<u> </u>	X	<u> </u>	<u> </u>	_	0.	0.	(
(4) Jim Granger	1.00	٠,,						_	_	,
Board Member	1 00	X				<u> </u>		0.	0.	(
(5.) Joe_Nagengast —	100	X	-		-	-		0.	0.	(
	-									
		<u> </u>								

Form **990** (2013)

Form 990 (2013)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

	Check if Schedule O conta	ains a response o	or note to any lin		· · · · · ·	·····	
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
1 a	Federated campaigns	1a	49,873.		_		
	Membership dues	1b					
	Fundraising events	1c					
	Related organizations	1d					
	Government grants (contributi	ons) 1e					
	All other contributions, gifts, grant						
	sımılar amounts not included abov		655,012.				
а	Noncash contributions included in lines	1a-1f \$ 1,	654,458.				
_	Total. Add lines 1a-1f	<u>-</u> -		1,704,885.			
			Business Code				
2 a		i			1		
_ b							
c							
ď	-				-		
<u>.</u>							
f	All other program service reve	nue		· ··			
	Total. Add lines 2a-2f.	1100					
3	Investment income (including	dividends intere	st and				
	other similar amounts)	aaoao,ao.	ot, uu. ▶				
4	Income from investment of tax	c-exempt bond n	roceeds	···			
5	Royalties	Condition bond p				•	
	Hoyamoo	(i) Real	(II) Personal				
6 a	Gross rents	() Hou	(ii) i cisoriai				
	Less rental expenses						
	Rental income or (loss)						Į
	Net rental income or (loss)						
	Gross amount from sales of	(i) Securities	(ii) Other			·	
, a	- assets-other than-inventory -	i) Cecurities					
h	Less cost or other basis						
	and sales expenses						
_	Gain or (loss)						
	Net gain or (loss)						
	Gross income from fundraising	a events (not		*		· 	-
O a	including \$			-			
	contributions reported on line						
	Part IV, line 18	a					
h	Less direct expenses	b					
	Net income or (loss) from fund						
	Gross income from gaming ac						
9 4	Part IV, line 19						
h	Less direct expenses	a:					i
	Net income or (loss) from gam	b b					
	Gross sales of inventory, less						
io a	and allowances						
		a					
	Less cost of goods sold	b of universities					
<u>c</u>	Net income or (loss) from sale		Busin - a a A - a				
	Miscellaneous Revenu		Business Code				
11 a							
b							
C		-					
d	All other revenue						
	Total. Add lines 11a-11d			1 704 005			
12	Total revenue See instructions.			<u>1,704,885.</u>	0.		0

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all colu

Secu	on 501(c)(3) and 501(c)(4) organizations must comp			implete column (A).	
	Check if Schedule O contains a respon		this Part IX (B)	(C)	. (D)
	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	1,287,463.	1,287,463.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	60,570.	60,570.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16	326,425.	326,425.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	100.	80.	15.	5.
6	Compensation not included above, to disqualified		}		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal			2 - 2 2	
	Accounting	9,500.		9,500.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	26 025	22 252	2 700	245
	column (A) amount, list line 11g expenses on Sch 0.)	26,085.	22,050.	3,790.	245. 1,500.
	–Advertising-and promotion —	1,500.		1 510	<u> </u>
13	Office expenses	1,518.		1,518.	
14	Information technology	40.		40.	
15	Royalties	3,600.	3,600.		
16	Occupancy	3,000.	3,000.		
17	Travel				
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials Conferences, conventions, and meetings				
19 20	Interest				
20	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				-
24	Other expenses. Itemize expenses not covered			-	- \
	above. (List miscellaneous expenses in line 24e. If line)				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а					
b					
c					
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,716,801.	1,700,188.	14,863.	1,750.
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)				

Part X	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	42,722.	1	36,455
2	Savings and temporary cash investments .		2	
3	Pledges and grants receivable, net	44,864.	3	29,411
4			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	_	5	
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			
ည	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets			7	
ž 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10	a Land, buildings, and equipment: cost or other	•		
	basis Complete Part VI of Schedule D 10a			
	b Less: accumulated depreciation 10b		10c	
11	Investments - publicly traded securities		11	
12	Investments - other securities See Part IV, line 11		12	
13	Investments - program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	87,586.	16	65,866
17	Accounts payable and accrued expenses	100.	17	100
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ဖ္မ _ 22	_Loans and other payables to current and former officers, directors, trustees, -		-	
	key employees, highest compensated employees, and disqualified persons			
Liabilities 72	Complete Part II of Schedule L		22	
ᆸ 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		25_	
26		100.	26	100
	Organizations that follow SFAS 117 (ASC 958), check here			
န္	complete lines 27 through 29, and lines 33 and 34.	0= 404		
E 27	Γ	87,486.	27	65,766
평 28	· · · ·	**	28	
면 29	· · · · · · · · · · · · · · · · · · ·	7	29	
로	Organizations that do not follow SFAS 117 (ASC 958), check here			
ğ	and complete lines 30 through 34.			
§ 30	· · · · · · · · · · · · · · · · · · ·		30	
ဖွို 31	· · · · · · · · · · · · · · · · · · ·		31	
Net Assets or Fund Balances		07 405	32	
33	F	87,486.	33	65,766
34	Total liabilities and net assets/fund balances .	87,586.	34	65,866

Form **990** (2013)

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2013)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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 t	he organizati	ion						E	mployer	identificati	on nur	mber
		Feeding	Hungry Chil	dren,	Inc.				8	6-100 <u>4</u>	<u>355</u>	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this par	t) See inst	ructions				
Part I The organ 1	Ization is not a A church, co A school des A hospital or A medical recity, and stat An organizat section 170 A federal, sta An organizat section 170 A community An organizat activities rela income and i See section An organizat more publicly describes the a Type By checking foundation in If the organiz supporting o Since Augus (i) A perso	a private foundation invention of churches cribed in section 17 a cooperative hospin search organization of the cooperative hospin search organization of the cooperated for the coopera	because it is (For lines of some of churk of the companies of the companie	ations mu 1 through ches desc chedule E) described with a hos niversity or t describer of its supp (Complete 1/3% of its ain excepti tion 511 ta st for publine benefit on 509(a)(ete lines 1 ype III - Fu controlled y supporte the IRS tha	st complet 11, check or ribed in section spital description and from a support from a support from such from busing from busing safety Sof, to perform the support from a support from such from busing from busing from busing from section ally in the support from a support from such from busing from busing from busing from section all the support from a support from	only one bection 170(b)(1) The din section 170(a)(2) The din section 170(a)(2) The din section 170(a)(a) The din section 170(a)(a) The din section 170(a)(a) The din section 170(a) The din section 170(b)(1) The	(A)(iii). (A)(iii). (A)(iii). (A)(v).	nental un or from the nembersh 1/3% of its y the orga i). or to carr ction 509 i	ii). Enter It describ general Ip fees, a s support anization ry out the (a)(3). Ch be III - No equalified 9(a)(1) or	the hospital ped in public description gross rection gross after June 3 purposes of eck the box in-functional persons off section 509	ceipts to investigate that	n from ment '5.
	(ii) A family	member of a persor	n described in (i) above?	•						11g(ii)		
	(iii) A 35%	controlled entity of a	person described in (i) o	or (ii) above	e?					11g(iii)		
h	Provide the f	ollowing information	about the supported org	ganızatıon	(s).							
	of supported anization	(ii) EIN	(described on lines 1-9 above or IRC section	in col. (i) la	organization sted in your document?	organizat	tion in col.	Organizati	zed in the	(vii) Amount	t of mor port	 netary
			(see instructions))	Yes	No	Yes	No	Yes	No			
Total LHA For F		duction Act Notice	, see the Instructions fo	or				Schedu	le A (For	m 990 or 99	 90-EZ)	2013

332021 09-25-13

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013 Feeding Hungry Children, Inc. 86-1004355 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						<u> </u>
	include any "unusual grants ")	1573477.	1334220.	1608401.	1733134.	1704885.	7954117.
2	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1573477.	1334220.	1608401.	1733134.	1704885.	7954117.
5	The portion of total contributions	20,02,,,	20012201		2,002010	2,020001	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
·	by each person (other than a						
	governmental unit or publicly		i				
	supported organization) included		1				
	on line 1 that exceeds 2% of the			•			
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4						7954117.
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
_	Amounts from line 4	1573477.	1334220.	1608401.	1733134.	1704885.	7954117.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
_	and income from similar sources						·
9	Net income from unrelated business						
	activities, whether or not the business is regularly carried on -					_	
10	Other income Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						7954117.
	Gross receipts from related activities	, etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop	o here					▶ □
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2013 (line 6, column (f) d	ivided by line 11, o	column (f))			<u>100.00 %</u>
15	Public support percentage from 2012	2 Schedule A, Part	II, line 14			15	<u>100.00 %</u>
16a	33 1/3% support test - 2013. If the	•		•	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies		•				▶ X
t	33 1/3% support test - 2012. If the	-			line 15 is 33 1/3%	or more, check th	nis box
4-	and stop here. The organization qua	•	· · · · · · ·		40 40 40b		▶ L
178	10% -facts-and-circumstances tes	_					
	and if the organization meets the "fac					rt iv now the organ	ilzation
L	meets the "facts-and-circumstances" 10% -facts-and-circumstances tes	_	•		_	17a and line 15 in	₽ □ □
	more, and if the organization meets t	=					
	organization meets the "facts-and-cir				•		▶□
18	Private foundation. If the organization		_	•			s
						edule A (Form 990	
							-

Schedule A (Form 990 or 990 EZ) 2013 Feeding Hungry Children, Inc. 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

quality under the tests listed bel Section A. Public Support	ow, please comp	piete Part II)				
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(4) 2012	(a) 2012	(6) Total
1 Gifts, grants, contributions, and	(a) 2009	(0) 2010	(0) 2011	(d) 2012	(e) 2013	(f) Total
membership fees received (Do not						
include any "unusual grants ")						
· · · · ·	-		·· ···		 	
2 Gross receipts from admissions, merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
<u> </u>						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						İ
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)						<u> </u>
Section B. Total Support				r- · · · ·	,	
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	he organization's	first second thire	d fourth or fifth ta	ay vear as a section	on 501(c)(3) organiz	zation
check this box and stop here	io organization o	,, 000011 a ,	a, 10a/c11, 0. 11111110	or your do a ocorn	on do r(o)(o) organiz	▶
Section C. Computation of Public	Support Per	rcentage	· -		 :	
15 Public support percentage for 2013 (lin			olumn (fl)		15	(
16 Public support percentage from 2012 S		<u>-</u>	(.,,		16	
Section D. Computation of Invest					<u>, 10 j</u>	
17 Investment income percentage for 2013			e 13 column (fl)		17	
18 Investment income percentage from 20	•	•			18	
19a 33 1/3% support tests - 2013. If the o			on line 14 and line	15 is more than		
more than 33 1/3%, check this box and						., 13 1101
b 33 1/3% support tests - 2012. If the o			· · · · · · · · · · · · · · · · · · ·			and
line 18 is not more than 33 1/3%, check						
20 Private foundation. If the organization					-	
zo Frivate journation. Il the organization	uiu not check a	DOX OF HITE 14, 198	a, OL 190, CHECK IN	ns bux and see in	SUUCTIONS	<u> </u>

art IV	(Form 990 or 990-EZ) 2013 Supplemental Infor Also complete this part for	mation. Provide or any additional inf	the explanations formation (See in	required by Par istructions)	t II, line 10; Part I	I, line 17a or 17b,	-1004355 Pag and Part III, line 12.
	Also complete this part fo	or any additional inf	formation (See in	structions)			
			 	-			
						,	
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							-
						-	
							· · ·
-							
							
				· · · · · · · · · · · · · · · · · · ·			
							
		-					-
			· · · · · · · · · · · · · · · · · · ·				
		=					
							
						-, <u>-</u> ,	

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.

► Attach to Form 990.

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

2013
Open to Public Inspection

Name of the organization Employer identification number 86-1004355 Feeding Hungry Children, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds __ Yes are the organization's property, subject to the organization's exclusive legal control? 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? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 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 Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year <u>2a</u> a Total number of conservation easements Total acreage restricted by conservation easements 2b 2ç Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure 2d listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement-is-located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) _ Yes and section 170(h)(4)(B)(ii)? 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

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

* \$ ______

Schedule D (Form 990) 2013

		Hungry Ch				<u>86-100</u>		
<u> </u>	t III Organizations Maintaining C						•	
3 `	Using the organization's acquisition, accessi	on, and other record	s, check any of t	the following that are a	significant	use of its co	lection i	items
	(check all that apply)							
а	Public exhibition	d	Loan or e	exchange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	n how they furth	er the organization's e	xempt purp	ose in Part >	KIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, historical t	reasures, or other simi	lar assets			
	to be sold to raise funds rather than to be ma						Yes	No.
Par	t IV Escrow and Custodial Arran		ete if the organiza	ation answered "Yes"	to Form 990), Part IV, lin	e 9, or	
	reported an amount on Form 990, Par	t X, line 21						
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for contribu	tions or other assets n	ot included			
	on Form 990, Part X?						Yes	L No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table					
						F	Amount	
С	Beginning balance				1c		·	
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance							
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?				Yes	☐ No
<u>b</u>	If "Yes," explain the arrangement in Part XIII	Check here if the ex	planation has be	een provided in Part XI	II			
Par	t V Endowment Funds. Complete it	f the organization an	swered "Yes" to	Form 990, Part IV, line	e 10			
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three	years back ((e) Four y	ears back
1a	Beginning of year balance							
b	Contributions	,						
С	Net investment earnings, gains, and losses							
d	Grants or scholarships		•					
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g, colum	n (a)) held as.				
_a	Board designated or quasi-endowment-	-	-% —				-	
b	Permanent endowment	%	_					
	Temporarily restricted endowment ▶	 %						
	The percentages in lines 2a, 2b, and 2c should							
За	Are there endowment funds not in the posse		ation that are hel	d and administered fo	r the organi	zation		
-	by				,e o. ga		[v	es No
	(i) unrelated organizations						3a(i)	
	(ii) related organizations						3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule R?				3b	
4	Describe in Part XIII the intended uses of the	-						
Par	t VI Land, Buildings, and Equipm				_			
	Complete if the organization answered		. Part IV. line 11a	See Form 990. Part	X. line 10.			
	Description of property	(a) Cost or ot	· · · · · · · · · · · · · · · · · · ·	T T	Accumulate	ed /	d) Book	value
	becompaint of property	basis (investm		' '	depreciation	,	uj Dook '	Taluc
10	Land				p 3.04.1011			
	Buildings							
	Leasehold improvements							
	•							
	Equipment							
	Other	gual Form 990 Part	X column (B) Irr					0

Schedule D (Form 990) 2013

332053 09-25-13 Schedule D (Form 990) 2013

	dule D (Form 990) 2013 Feeding Hungry Children, Inc.	{	<u> 36-1</u>	1004355	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statements With	Revenue per Re	eturn	•	
	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	1,695,	081.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments 2a				
b	Donated services and use of facilities 2b				
С	Recoveries of prior year grants 2c				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d	<u> </u>	2e		<u>0.</u>
3	Subtract line 2e from line 1	Ļ	3	1,695,	<u>081.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a				
b	Other (Describe in Part XIII)	9,804.		•	
С	Add lines 4a and 4b		4c	9,	804.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	1,704,	885.
Par	T XII Reconciliation of Expenses per Audited Financial Statements With	n Expenses per i	Retu	rn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.			1 516	001
1	Total expenses and losses per audited financial statements	_	1	1,716,	801.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		ĺ		
a	Donated services and use of facilities 2a	· ·-			
D	Prior year adjustments Other losses 2b 2c	~			
C		-			
a	Other (Describe in Part XIII) Add lines 2s through 2d		_		0
е 3	Add lines 2a through 2d Subtract line 2e from line 1		2e 3	1,716,	0.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.	}	3	1,710,	001.
а	Investment expenses not included on Form 990, Part VIII, line 7b				
ь	Other (Describe in Part XIII)				
G	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	1,716,	
Par	t XIII Supplemental Information.				0021
Provi	de 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 X	 T
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		-		
		_		_	
Par	t XI, Line 4b - Other Adjustments:				
<u> All</u>	owance for uncollectible pledges			9,	804.
				-	
				 	

Schedule D (Form 990) 2013

24 2013.05010 Feeding Hungry Children, In 41135_1

332054 09-25-13

12011202 733951 41135

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

2013
Open to Public Inspection

Name of the organization Employer identification number Feeding Hungry Children, Inc. 86-1004355 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes No the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 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) (c) Number of (b) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total (a) Region employees, agents, and independent expenditures offices (by type) (e g, fundraising, program is a program service, for and in the region services, investments, grants to describe specific type investments contractors recipients located in the region) of service(s) in region ın region in region North America Program Services Feeding Programs 326,425. 3 a Sub-total 0 326,425. **b** Total from continuation sheets to Part I 0. c Totals (add lines 3a and 3b)

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the Instructions for Form 990.} \\$

Schedule F (Form 990) 2013

86-1004355

Page 2

Feeding Hungry Children, Inc.

Schedule F (Form 990) 2013

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

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

(i) Method of valuation (book, FMV, appraisal, other)							
(h) Description of non-cash assistance			i.				
(g) Amount of non-cash assistance							
(e) Amount (f) Manner of of cash grant							
(e) Amount of cash grant							
(d) Purpose of grant	_	_		 	-	 	-
(c) Region							
(b) IRS code section and EIN (if applicable)							
1 (a) Name of organization							

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

Enter total number of other organizations or entities

Schedule F (Form 990) 2013

26

86-1004355

Page 3

Feeding Hungry Children, Inc.

Schedule F (Form 990) 2013

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

ratin can be dupilicated if additional space is needed	additionial space is licede	ξ.	-				
(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)
Feeding Programs	North America	16.387			Various 196,642 326,425,produce	Various Food Items - 196,642 lbs of fresh produce	Fair Market Value
						Sched	Schedule F (Form 990) 2013

Part	ule F (Form 990) 2013 Feeding Hungry Children, Inc. IV Foreign Forms	86-1004355	Page 4
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes [X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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)		X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes [X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes [X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes [X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	☐ Yes [X No

332074 10-03-13

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990.

United States), Part IV, line 21 or 22.

2013 Open to Public

Inspection

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

2 Employer identification number 86-1004355 (h) Purpose of grant or assistance X Yes Program Support Program Support Program Support Program Support Program Support Program Support Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance 361,500 lbs of resh Produce 37,632 lbs of resh Produce 69,540 lbs of 38,080 lbs of Fresh Produce 36,000 lbs of Fresh Produce 37,632 lbs of Fresh Produce Fresh Produce (f) Method of valuation (book, FMV, appraisal, other) 'air Market air Market 'air Market Pair Market 'air Market air Market Value 115,436, Value 63,213, Value Value 59,760, Value 62,469, Value 62,469. 600,000 (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000 Part II can be duplicated if additional space is needed o o. o. °. ٥. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Inc. (c) IRC section if applicable 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) Feeding Hungry Children Enter total number of other organizations listed in the line 1 table 74-2217350 43-1208665 68-0392816 74-2181456 75-1785357 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization Banks - 1624 Franklin Street, Ste Harvesters Community Food Network Capital Area Food Bank of Texas California Association of Food 4500 S Cockrell Hill Road or government 722 - Oakland, CA 94612 22220 68th Avenue South Northwest Harvest-Kent Kansas City, MO 64129 North Texas Food Bank 8201 S Congress Ave Name of the organization Houston Food Bank Houston, TX 77029 Austin, TX 78745 3801 Topping Ave Dallas, TX 75236 535 Portwall St Kent, WA 98032 Part Part II N

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

Schedule I (Form 990) (2013)

Schedule (Form 990) Feeding Hungry Children	ungry Chi	ldren, Inc.	-	odo O	20 (200 mm c 7) cl. b		86-1004355 Page 1
(a) Name and address of (b) EIN (c) IRC section organization or government (f) Method of (f) Method	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Roadrunner Food Bank 5840 Office Blvd NE Albuquerque, NM 87109	85-0278525	501(c)(3)		62,469	Fair Market Value	37,632 lbs of Fresh Produce	Program Support
Three Square Food Bank Native American - 4190 N Pecos Rd - Las Vegas, NV 89115	30-0396918	501(c)(3)		59,760,	Fair Market Value	36,000 lbs of Fresh Produce	Program Support
Food Bank of Contra Costa & Solano P.O. Box 6324 Concord, CA 94524	94-2418054	501(c)(3)	00	59,760.	Fair Market Value	36,000 lbs of Fresh Produce	Program Support
Redwood Empire Food Bank 3990 Brickway Blvd Santa Rosa, CA 95403	68-0121855	501(c)(3)	0	62,277,	Fair Market Value	37,516 lbs of Fresh Produce	Program Support
Second Harvest Food Bank Santa Cruz - 800 Ohlone Parkway - Watsonville, CA 95076	77-0326685	501(c)(3)	-	59,760.	Fair Market Value	36,000 lbs of Fresh Produce	Program Support
Boderlands Food Bank 2661 Donna Ave Nogales, AZ 85621	86-0804743	501(c)(3)	10,000	0			Program Support
Save the Animals 1741 W Rose Garden Lane, Ste 9 Phoenix, AZ 85027	45-3327957	501(c)(3)	10,000	o			Program Support
			_				Schedule I (Form 990)

Page 2 Schedule I (Form 990) (2013) (f) Description of non-cash assistance 36,488 Ibs of Fresh Produce 86-1004355 (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. 60,570. Fair Market Value Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. an estimate based on each individual taking 12 The number of Explanation: Direct Clients/Agents are individuals who are given (d) Amount of non-cash assistance o. perishable and non-perishable food from food banks. (c) Amount of cash grant Explanation: Monitoring 990 and monthly reporting Inc. Feeding Hungry Children, (b) Number of recipients 3041 Part III (a) Type of grant or assistance recipients assisted is Sch I, Part I, Line 2: Schedule I (Form 990) (2013) lbs of food. Form 990, Direct Agents 332102 10-29-13 Part III

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number

	Feeding Hung	ry Chi	ldren, In	c.	86-1	1004	<u> 355</u>	
Par								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported or Form 990, Part VIII, line	noncash contrib	letermin		s
1	Art - Works of art			_				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous			·				
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	Х	996,662	1,654,458	. Fair Marke	t Va	lue	
20	Drugs and medical supplies							
21	Taxidermy—							
22	Historical artifacts						_	
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other (
28	Other ()							
29	Number of Forms 8283 received by the organi	zation durin	g the tax vear for d	contributions				
	for which the organization completed Form 82		-					
		,					Yes	No
30a	During the year, did the organization receive b	v contribution	on any property re	oorted in Part I. lines 1 -	28. that it must hold for			
oou	at least three years from the date of the initial	•	• • • •					
	the entire holding period?		, and minor is not			30a		x
h	If "Yes," describe the arrangement in Part II					352		
31	Does the organization have a gift acceptance	policy that r	eauires the review	of any non-standard cor	ntributions?	31		x
	Does the organization hire or use third parties							<u> </u>
uza	contributions?	J. 15.0.00	. 941 1124 101 10 10 301	, process, or con none		32a		x
h	If "Yes," describe in Part II.					JEG		<u> </u>
33	If the organization did not report an amount in	column (c)	for a type of prope	rty for which column (a)	is checked		'	1
	describe in Part II		is a type of prope	, .or willon column (a)				1
I НА	For Panerwork Reduction Act Notice, see	the Instruc	tions for Form 99		Schedule N	/ (Form	990)	(2013)

Schedule M (Form 990) (2013) Feeding Hu: Part II Supplemental Information. Pro is reporting in Part I, column (b), the nur this part for any additional information	vide the information requ	uired by Part I, lines 30b	86-10043 o, 32b, and 33, and whether the conved, or a combination of both. Als	rganization
Schedule M, Part I, Column	(b):			
Explanation:				
Estimates were not used in	determining	the number	of contributions	; the
actual number of pounds re-	ceived is re	flected for	food inventory.	
			<u></u>	
				7
		<u> </u>	 	
		-,,		
				<u>.</u>
				-
		_		
				-, - <u>-</u>

Schedule M (Form 990) (2013)

332142 09-03-13

SCHEDULE O

(Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

Feeding Hungry Children, Inc.	86-1004355
Form 990, Part I, Line 1, Description of Organization Missi	on:
distribution, to educate charitable classes of persons in a	spects of
self help in nutritional matters, and help provide educatio	nal help for
children throughout the state of Arizona, the country of th	e United
States of America and in foreign locations.	
Form 990, Part III, Line 1, Description of Organization Mis	sion:
the country of the United States of America and in foreign	locations.
Form 990, Part VI, Section B, line 11:	
Explanation: The 990 is reviewed and approved at the annual	board meeting.
Form 990, Part VI, Section B, Line 12c:	
Explanation: At annual board meetings, compliance is checke	ed
Form 990, Part VI, Section B, Line 15:	
Explanation: The salary for the CEO and other officers is d	letermined by the
Board of Directors based on salary comparisons for CEOs and	other officers
of other charities serving in a comparable capacity. Becaus	e of the size of
the charity, the CEO and other officers are volunteers; the	CEO receives a
token salary.	
Form 990, Part VI, Section C, Line 18:	
Explanation: The Organization makes its Forms 1023 and 990	available to the
public upon request. The Organization also makes its Form	990 available on
its website. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule	O (Farm 000 at 000 F7) (0040)
LDA FOR PADERWORK REQUCTION ACTINOTICE. See the Instructions for POPM 990 of 990-EZ. Schedule	U (CUIT) 33U OF 33U-EAT(2013)